

## RESOLUTION NO. 20539

**Background**

The Illinois State Toll Highway Authority ("Tollway") advertised for sealed bids on Contract I-14-4206 for Outside Roadway and Bridge Reconstruction and Widening on the Jane Addams Memorial Tollway (I-90) from Milepost 60.8 (Higgins Road) to Milepost 65.5 (Roselle Road). The lowest responsible bidder on Contract No. I-14-4206 is Plote Construction, Inc. / Dunnet Bay Construction Co. (JV) in the amount of \$77,887,661.65.

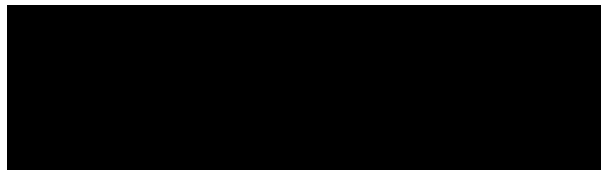
**Resolution**

Contract No. I-14-4206 is awarded to Plote Construction, Inc. / Dunnet Bay Construction Co. (JV) in the amount of \$77,887,661.65, 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 Chair or the Executive Director is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief of Finance 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: \_



Chair

**THIS CONTRACT CONTAINS A COMBINATION  
BID OPPORTUNITY**

**CONTRACT REQUIREMENTS**

**FOR**

**CONTRACT I-14-4206**

**OUTSIDE ROADWAY AND BRIDGE  
RECONSTRUCTION AND WIDENING**

**JANE ADDAMS MEMORIAL TOLLWAY (I-90)  
HIGGINS ROAD TO ROSELLE ROAD  
MILE POST 60.8 TO MILE POST 65.5**

**FOR**

**THE ILLINOIS TOLLWAY**

**VOLUME I**

1062

**REQUIRED DOCUMENTS  
TO BE RETURNED WITH BID**



**ADDENDUM NO. 2  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-14-4206  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: November 6, 2014**

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. Revised Schedule of Prices pages P-5RR, P-6RR, and P-13RR accompany this Addendum and must be inserted into the Contract Proposal by the Bidder.
2. The following revised Special Provision pages are included with this Addendum:  
Volume II –J-40R, J-111R through J-116R, J-191R through J-193R, J-197R through J-199R, and J-200R through J-202R.  
Volume III –J-533R through J-539R
3. The following revised Contract Drawings are included with this Addendum:  
Volume 1 – 8 and 9  
Volume 4 – 661
4. The following revised Contract Drawings will be issued to the successful bidder:  
Volume 1 – 10, 12, and 174

Quantities revised in this addendum are reflected in the "Summary of Revisions to Pay Item Quantities" table and revised P-Pages included in this addendum.

5. Responses to the Requests for Information received from the Plan Holders are included in this Addendum.

**CHANGES TO THE CONTRACT REQUIREMENTS**

**CHANGES TO THE SCHEDULE OF PRICES**

**SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES**

SP PROV	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,615	-73	2,542
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	227	115	342
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	856	308	1,164
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	2,227	-224	2,003
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	3,438	-49	3,389
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	6,615	-44	6,571
*	J1602830	CATCH BASINS, TYPE G-5 (SPECIAL) TYPE 20A FRAME AND GRATE	EACH	8	1	9

**Change #1**

Contract Requirements, Volume I, Replace Pages P-5R, P-6R, and P-13R with pages P-5RR, P-6RR, and P-13RR (attached).

This replacement contains the following revisions:

- 1.1 Revised quantities as indicated in the Summary of Revision To Pay Item Quantities table.

**CHANGES TO THE CONTRACT SPECIAL PROVISIONS**

**Change #2**

Contract Requirements, Volume II, Replace Page J-40 with Page J-40R (attached).

This replacement contains the following revisions:

- 2.1 Added brackets to connect attenuator to temporary concrete barrier to incidental items list in SP 110 for pay items 70600260 and 70600332.

**Change #3**

Contract Requirements, Volume II, Replace Pages J-111 through J-116 with Pages J-111R through J-116R (attached).

This replacement contains the following revisions:

- 3.1 In the second sentence of the second paragraph of the WATER TRANSMISSION MAIN PROTECTION SP, "located 7.5 feet from the centerline on either side of the existing water main" was replaced with "located 7.5 feet from the of edge the existing water main".
- 3.2 Deleted "15 feet wide" from "Storage of Materials" section.
- 3.3 Deleted "15 feet wide" from first sentence of "Ground Rutting and Settlement" section.
- 3.4 Additional information added to "Construction over Water Main" section.
- 3.5 Second paragraph added to "Basis of Payment" Section.

**Change #4**

Contract Requirements, Volume II, Replace Pages J-191 through J-193 with Pages J-191R through J-193R (attached).

This replacement contains the following revisions:

- 4.1 Revised effective date for TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT (TOLLWAY RECURRING) SP.
- 4.2 Deleted Trinity Industries Inc. Model ET-31 from list of approved Models and Manufacturers.

**Change #5**

Contract Requirements, Volume II, Replace Pages J-197 through J-199 with Pages J-197R through J-199R (attached).

This replacement contains the following revisions:

- 5.1 Revised effective date for TRAFFIC BARRIER TERMINAL, TYPE T6 (TOLLWAY RECURRING) SP.
- 5.2 Added Material requirements for Manufacturers Chemical Adhesive Resin System.

**Change #6**

Contract Requirements, Volume II, Replace Pages J-200 through J-202 with Pages J-200R through J-202R (attached).

This replacement contains the following revisions:

- 6.1 Revised effective date for TRAFFIC BARRIER TERMINAL, TYPE T10 (TOLLWAY RECURRING) SP.
- 6.2 Added Material requirements for Manufacturers Chemical Adhesive Resin System.
- 6.3 Revised 3rd paragraph of "Type Traffic Barrier Terminal, Type T10" Section to read:  
"When attaching the end shoe to concrete, constructed with forms and with a thickness greater than 18 in. or not accessible to the back side, an approved 3/4 in. bolt shall be anchored into core drilled or formed holes using a chemical adhesive."

**Change #7**

Contract Requirements, Volume III, Replace Pages J-533 through J-539 with Pages J-533R through J-539R (attached).

This replacement contains the following revisions:

- 7.1 Revised effective date for PERFORMANCE RELATED SPECIAL PROVISION FOR TERNARY CONCRETE MIX DESIGNS FOR PORTLAND CEMENT CONCRETE PAVEMENTS (TOLLWAY) SP.
- 7.2 Revised requirements in third paragraph of "Compressive Strength" sub-section under "REQUIREMENTS FOR CLASS TL MIX DESIGNS".
- 7.3 Deleted fourth paragraph of "Compressive Strength" sub-section under "REQUIREMENTS FOR CLASS TL MIX DESIGNS".

**CHANGES TO THE CONTRACT DRAWINGS**

**Change #8**

Contract Plans, Volume 1, Drawings 8 and 9 (attached)  
Suggested Progress Schedule

These drawings contain the following revisions:

- 8.1 Revised Note 1 on all sheets to read:  
"1. THIS IS ONLY A SUGGESTED PROJECT SCHEDULE AND IS NOT TO BE CONSIDERED THE PROGRESS SCHEDULE AS REQUIRED IN SPECIAL PROVISION 117. THE INTENT OF THIS SUGGESTED PROGRESS SCHEDULE IS TO ENSURE THE WORK CAN BE PERFORMED WITHIN THE SUGGESTED SCHEDULE DURATION."
- 8.2 Added Note 2 and Note 7 to all sheets:  
"2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROVIDE MANPOWER AND EQUIPMENT TO MEET THE REQUIREMENTS OF THE CONTRACT DOCUMENTS."  
"7. IF ANY DISCREPANCIES EXIST BETWEEN THIS SUGGESTED PROGRESS SCHEDULE AND THE SPECIFICATIONS, SPECIAL PROVISIONS OR OTHER CONTRACT DRAWINGS, THE SPECIFICATIONS, SPECIAL PROVISIONS OR OTHER CONTRACT DRAWINGS SHALL GOVERN."

**Change #9**

Contract Plans, Volume 1, Drawings 10 and 12  
Summary of Quantities

These drawings contains the following revisions:

- 9.1 Updated quantities and pay items to accurately reflect drainage pay item quantities. No drainage drawings were revised in this addendum relating to these changes. Changes are also reflected in the revised Schedule of Prices issued with this addendum.

Revised drawing to be issued to successful Bidder.

**Change #10**

Contract Plans, Volume 1, Drawing 174

Roadway Plan -- Mainline -- Sta. 3212+00 -- Sta. 3227+00

This replacement contains the following revisions:

- 10.1 Changed second line of "PR CULVERT 2A" callout near Station 3220+00 from:

"DOUBLE 11'X7' RCBC" to:

"DOUBLE 12'X8' RCBC"

Size is listed correctly in other contract plan sheets.

Revised drawing to be issued to successful Bidder.

**Change #11**

Contract Plans, Volume 4, Drawing 661 (attached)

ITS Plan Details

This replacement contains the following revisions:

- 11.1 Added "HANDHOLE WITH DRAIN PIPE ADJACENT TO DRAINAGE DITCH DETAIL" to provide downstream drainage for the handhole.

- 11.2 Added notes 4 and 5 for drainage detail:

"4. DRAINAGE CONDUIT INSTALLED AT ALL HANDHOLES LOCATED IN THE SLOPE OF THE DITCH OR WHERE DIRECTED BY THE ENGINEER."

"5. THE COST OF THIS WORK SHALL BE INCIDENTAL TO THE HANDHOLE INSTALLATION."

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**END OF ADDENDUM CHANGES**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT I-14-4206  
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)  
 OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING  
 HIGGINS ROAD TO ROSELLE ROAD  
 MILE POST 60.8 TO MILE POST 65.5  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	54011208	PRECAST CONCRETE BOX CULVERTS 12' X 8'	FOOT	153		
	542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	FOOT	284		
	542A1921	PIPE CULVERTS, CLASS A, TYPE 3 36"	FOOT	141		
	542A1933	PIPE CULVERTS, CLASS A, TYPE 3 48"	FOOT	40		
	542A8239	PIPE CULVERTS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	FOOT	95		
	5421C042	PIPE CULVERTS, CLASS C, TYPE 1 42" (TEMPORARY)	FOOT	108		
	54210200	PIPE ELBOW, 54"	EACH	4		
	54214539	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND-SIZE 54"	EACH	1		
	54248510	CONCRETE COLLAR	CU YD	50		
BDE	54260311	TRAVERSABLE PIPE GRATE	FOOT	45		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,542		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	342		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	1,164		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	555		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	2,003		
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,072		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	3,389		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT I-14-4206**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90)**  
**OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING**  
**HIGGINS ROAD TO ROSELLE ROAD**  
**MILE POST 60.8 TO MILE POST 65.5**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	6,571		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	7,895		
	550A0510	STORM SEWERS, CLASS A, TYPE 2 66"	FOOT	796		
	550A5100	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 30"	FOOT	765		
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	84		
	550A5510	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 48"	FOOT	593		
	550A5520	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	FOOT	231		
	550A5530	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60"	FOOT	995		
	55100200	STORM SEWER REMOVAL 6"	FOOT	708		
	55100500	STORM SEWER REMOVAL 12"	FOOT	1,641		
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,138		
	55100900	STORM SEWER REMOVAL 18"	FOOT	167		
	55101200	STORM SEWER REMOVAL 24"	FOOT	393		
	55101400	STORM SEWER REMOVAL 30"	FOOT	252		
	55101600	STORM SEWER REMOVAL 36"	FOOT	681		
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	99		
	55201700	STORM SEWERS JACKED IN PLACE, 54"	FOOT	99		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
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 HIGGINS ROAD TO ROSELLE ROAD  
 MILE POST 60.8 TO MILE POST 65.5  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	J1602815	CATCH BASINS, TYPE G-4 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	87		
*	J1602822	CATCH BASINS, TYPE G-4 (SPECIAL ) SPECIAL FRAME AND GRATE	EACH	3		
*	J1602825	CATCH BASINS, TYPE G-5 (SPECIAL ) SPECIAL FRAME AND GRATE	EACH	5		
*	J1602827	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	2		
*	J1602830	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE 20A FRAME AND GRATE	EACH	9		
*	J1602832	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE 20A FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	10		
*	J1602835	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-2 FRAME AND GRATE	EACH	2		
*	J1602837	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO G-2 FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	2		
*	J1602840	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	5		
*	J1602842	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	EACH	11		
*	J1602880	CATCH BASINS, TYPE G-6 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	1		
*	J1602885	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	EACH	1		
*	J1602895	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	1		
*	J1604020	FRAMES AND GRATES, TYPE G-3	EACH	9		
*	J1604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	EACH	4		
*	J1604030	FRAMES AND GRATES, TYPE 20A	EACH	59		
*	J1604045	FRAMES AND GRATES, SPECIAL	EACH	26		



44004250	PAVED SHOULDER REMOVAL	<ul style="list-style-type: none"> <li>Saw cutting (full depth)</li> </ul>
50300225	CONCRETE STRUCTURES	<ul style="list-style-type: none"> <li>Preformed joint filler (PJF)</li> <li>Fabric Bearing Pads for PPC Beams</li> </ul>
50300255	CONCRETE SUPERSTRUCTURE	<ul style="list-style-type: none"> <li>Anchor Bolts, anchor plates, setting plates, nuts and washers</li> <li>Concrete sealer</li> </ul>
50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48 IN.	<ul style="list-style-type: none"> <li>Permanent Steel Bracing</li> <li>Steel plates</li> </ul>
50800205	REINFORCEMENT BARS, EPOXY COATED	<ul style="list-style-type: none"> <li>Drill and Epoxy Grout rebars</li> </ul>
Various	Proposed Drainage Structures	<ul style="list-style-type: none"> <li>Concrete Adjustment rings.</li> </ul>
60500040	REMOVING MANHOLES	<ul style="list-style-type: none"> <li>Removal and salvage of frames, grates, lids</li> </ul>
60500050	REMOVING CATCH BASINS	<ul style="list-style-type: none"> <li>Removal and salvage of frames, grates, lids</li> </ul>
63200310	GUARDRAIL REMOVAL	<ul style="list-style-type: none"> <li>Guardrail reflector marker removal</li> </ul>
70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	<ul style="list-style-type: none"> <li>Bracket to connect attenuator to temporary concrete barrier wall</li> </ul>
70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	<ul style="list-style-type: none"> <li>Bracket to connect attenuator to temporary concrete barrier wall</li> </ul>
73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	<ul style="list-style-type: none"> <li>Temporary casing</li> <li>Anchor Bolts, anchor plates, setting plates, nuts and washers</li> </ul>
Z0018800	DRAINAGE SYSTEM	<ul style="list-style-type: none"> <li>Headwall</li> <li>Rodent Shield</li> </ul>
JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	<ul style="list-style-type: none"> <li>Temporary casing</li> <li>Anchor Bolts, anchor plates, setting plates, nuts and washers</li> </ul>

## **WATER TRANSMISSION MAIN PROTECTION**

**Description.** This work shall consist of protecting the Northwest Suburban Municipal Joint Action Water Agency's (NSMJAWA) water transmission main and appurtenances (water main) within the project limits for the duration of the contract as described below.

NSMJAWA's existing water main will be field located and staked at 100 foot intervals by NSMJAWA. All water valves and hydrants will also be staked. Cathodic protection system anode beds will not be staked. Temporary construction fencing similar to plastic or wood lathe snow fencing, located 7.5 feet from the edge of the existing water main (except when right-of-way fence is located less than 10 feet from the water main centerline), will be installed by others under Contracts I-13-4159, I-13-4160, and I-14-4180.

**Construction Requirements.** The following requirements shall be considered by the Contractor when developing methods of construction.

It shall be the Contractor's responsibility to maintain and protect the temporary construction fencing until completion of the contract, including immediate replacement of any damaged sections of the fence.

Upon completion of this contract all temporary water main protection fencing shall remain in place.

No construction equipment or vehicles shall be allowed in this area except as indicated in the following paragraphs.

### **Storage of Materials**

The Contractor shall not store materials within the limits of water main protection zone defined by the temporary construction fencing without written permission of the Engineer.

### **Minimum Pipe Cover Depth**

Throughout the duration of the contract the Contractor shall maintain a minimum 3 foot cover depth over the entire length of the existing and newly installed water main, measured from ground surface to top of water main. Under no circumstance will this cover depth be reduced to less than 3 feet.

### **Construction Access Points That Cross NSMJAWA Water Mains**

- **General:** It shall be the Contractor's responsibility to determine the number and location of proposed water main crossings necessary to complete the work required under this contract, and to ensure that all conditions for each proposed crossing location are in compliance with the requirements of this special provision. All proposed water main crossing locations will be subject to approval by the Engineer, based on documentation submitted by the Contractor with a minimum of 24 hours advance notice.

All crossings shall be perpendicular to the water main.

The maximum ground slope in the direction of vehicle travel shall be 2.0% over the entire length of the crossing.

The minimum distance between water main crossings shall be 500 feet, measured from centerline to centerline of the crossing openings.

Temporary filling/grading work to increase the existing cover depth over the water main and change the required crossing type is prohibited.

All crossings shall be closed by the Contractor at the end of each workday by re-erecting the temporary construction fencing.

- Crossings Where Soil Cover Depths Is Less Than 4 Feet: No vehicles or equipment will be allowed to cross the water main in locations where there is less than 4 feet of soil cover depth over the pipe.
- Crossings Where Soil Cover Depth Is Greater Than 4 Feet But Does Not Exceed 8 Feet:
  - No Crane Mat: Vehicles and equipment with a maximum loaded weight of up to 17,500 pounds may cross the watermain without a crane mat or other form of water main protection. Crossings without a crane mat shall be restricted to a maximum 20 feet width of opening in the temporary protection fence.
  - Single Crane Mat: Vehicles and equipment with a maximum loaded weight of up to 65,000 pounds may utilize a single crane mat crossing as shown in the "Crossing Layout Plan for Single Crane Mat" detail provided in the plans. This includes all wheeled and tracked vehicles and equipment.

Vehicles and equipment with a loaded weight in excess of 65,000 pounds will be allowed utilize a single crane mat crossing if the following criteria is met:

- Tracked Vehicles/Equipment: Divide the maximum loaded weight of the vehicle/equipment (in pounds) by the product of the length of track on ground (in feet) times the width of tracks (from outside edge of left track to outside edge of right track, measured in feet). If this number does not exceed 815 pounds per square foot the vehicle/equipment is acceptable to use a single crane mat crossing.
- Wheeled Vehicles/Equipment with Two Axles: Divide the maximum loaded weight of the vehicle/equipment (in pounds) by the product of the wheelbase (from center to center of axles measured in feet) plus 0.83 times the width of wheels (from outside of left tire to outside of right tire, measured in feet). If this number does not exceed 815 pounds per square foot the vehicle/equipment is acceptable to use a single crane mat crossing.
- Wheeled Vehicles/Equipment with Three Axles: *This applies to vehicles/equipment with two rear axles having a spacing less than 7 feet.* Divide the maximum loaded weight on the two rear axles (in pounds) by the product of the wheelbase (from center to center of axles measured in feet) plus 0.83 times the width of wheels (from outside of left tire to outside of right tire, measured in feet). If this number does not exceed 1,210 pounds per square foot the vehicle/equipment is acceptable to use a single crane mat crossing.
- Double Crane Mat: Vehicles and equipment with a maximum loaded weight of up to 75,000 pounds may utilize a double crane mat crossing as shown in the "Crossing

Layout Plan for Double Crane Mat" detail provided in the plans. This includes all wheeled and tracked vehicles and equipment.

Vehicles and equipment with a loaded weight in excess of 75,000 pounds will be allowed to utilize a double crane mat crossing if the following criteria is met:

- Tracked Vehicles/Equipment: Divide the maximum loaded weight of the vehicle/equipment (in pounds) by the product of the length of track on ground (in feet) times the width of tracks (from outside edge of left track to outside edge of right track, measured in feet). If this number does not exceed 1,040 pounds per square foot the vehicle/equipment is acceptable to use a double crane mat crossing.
- Wheeled Vehicles/Equipment with Two Axles: Divide the maximum loaded weight of the vehicle/equipment (in pounds) by the product of the wheelbase (from center to center of axles measured in feet) plus 0.83 times the width of wheels (from outside of left tire to outside of right tire, measured in feet). If this number does not exceed 1,040 pounds per square foot the vehicle/equipment is acceptable to use a double crane mat crossing.
- Wheeled Vehicles/Equipment with Three Axles: This applies to vehicles/equipment with two rear axles having a spacing less than 7 feet. Divide the maximum loaded weight on the two rear axles (in pounds) by the product of the wheelbase (from center to center of axles measured in feet) plus 0.83 times the width of wheels (from outside of left tire to outside of right tire, measured in feet). If this number does not exceed 1,460 pounds per square foot the vehicle/equipment is acceptable to use a double crane mat crossing.
- Crossings Where Soil Cover Depth Is Greater Than 8 Feet: Vehicles and equipment that meet the allowable loading criteria for a double crane mat crossing for soil cover depths between 4 and 8 feet will be allowed to cross the water main without a crane mat or other form of water main protection where the soil cover depth over the pipe exceeds 8 feet. These crossings shall be restricted to a maximum 20 feet width of opening in the temporary protection fence.
- Other Crossings: For vehicles and equipment that do not meet the above water main crossing requirements, the Contractor shall provide the proposed method of water main crossing protection including all required construction details and supporting calculations indicating the construction live load expected above the pipe does not exceed 1,131 pounds per square foot. All calculations must be signed and sealed by a registered structural engineer licensed in the State of Illinois. The Engineer will review the submitted materials to determine if the proposed vehicle load(s) are acceptable.
- Crossing Documentation to be Submitted for Review and Approval: Prior to the start of construction the Contractor shall submit a Quality Plan for review and approval by the Engineer that provides the following information:
  - Locations of all proposed water main crossings, including the proposed crossing type (no mat, single mat or double mat).

- o A list of all vehicles proposed to utilize each type of crossing, including an equipment cut sheet for each vehicle that identifies the vehicle manufacturer, weight (unloaded and maximum loaded), and maximum wheel, tire or track loading.
- o Detailed plan for compliance with the requirements of this specification, including traffic control and enforcement at crossings.

Prior to installing a proposed water main crossing the Contractor must obtain written approval from the Engineer. The Contractor must indicate the type of crossing, identify the proposed crossing location of the crossing in the field, and perform any necessary exploratory excavation to confirm the actual cover depth is appropriate for the proposed crossing type. Exploratory excavations shall be backfilled with compacted CA-6.

- Required Signage for Water Main Crossings: The Contractor shall install and maintain signage on both sides of each watermain crossing that identifies the manufacturer and model for each individual type of vehicle and/or piece of equipment that has been approved by the Engineer to utilize the crossing. It shall be the Contractor's responsibility to ensure strict enforcement of the vehicle and equipment limits for each water main crossing.

The Contractor shall install and maintain two signs on each approach to the watermain crossing that identifies the type of crossing. Crossing types will be:

- o Single Mat
- o Double Mat
- o No Mat – Only Vehicles Under 17,500 Pounds Loaded Weight
- o No Mat – Cover Depth Greater Than 8 Feet

The Contractor will be responsible for providing documentation in each vehicle stating which crossing type an individual vehicle is permitted to use based on approval received from the Engineer. It shall be the Contractor's responsibility to ensure strict enforcement of the vehicle and equipment limits for each water main crossing.

#### Ground Rutting and Settlement

The Contractor shall maintain ground surface within the limits of the temporary fenced area free from rutting or settlement to the greatest extent practicable.

Prior to using a crossing, the Contractor shall erect a settlement platform in a location approved by the Engineer. Settlement platforms shall be placed on natural soil, and compacted granular bedding material up to 6-inches thick may be used to properly seat the platform. Granular material to be used for the bedding may consist of fine aggregate meeting the approval of the Engineer. The subgrade or bedding shall be prepared and leveled in such a manner that the platform makes uniform contact.

A minimum 4 feet long, 3/4 inch diameter steel pipe shall be attached to a 1/8 inch thick by 4 feet square steel plate. The tip of the grade pipe shall at no time extend more than 1 foot or less than 6-inches above the ground surface. A casing of 2-1/2 inch diameter steel pipe shall be installed around the vertical pipe.

Settlement platforms shall be maintained by the Contractor in the required positions at all times while a crossing is open for use. All movement or disturbance of the settlement platform shall be immediately corrected by the Contractor by repairing or replacing them as directed by the Engineer.

Settlement readings will be taken by the Engineer each day that the crossing is open for use. Any locations where settlement, or ground rutting, exceeds six inches above the water main shall be immediately repaired and restored by the Contractor to original conditions prior to further use of the water main crossing.

When the settlement platform has served its purpose, the grade pipe and casing pipe shall be removed in their entirety, and the entire area backfilled and compacted.

#### Construction Over Water Main

No construction equipment or vehicles are allowed to work, operate, idle or sit in the construction limits designated above without prior acceptance of the Engineer.

The contractor shall submit a work plan detailing all work to be completed within the water main protection zone including the depth of the existing main and all equipment that will be used to perform the work within the zone. The depth of the main shall be field verified by exploratory excavation and backfilled with compacted CA-6 at intervals as needed to accurately determine the depth of the main. A minimum of 2 business days shall be given to review and approve the plan.

All equipment must meet the requirements of "Construction Access Points that Cross NSMJAWA Watermains" of this special provision. No vehicles or equipment will be allowed over the water main in locations where there is less than 4 feet of soil cover depth over the pipe. Vehicles and equipment with a maximum loaded weight of up to 17,500 pounds may cross the watermain without a crane mat or other form of water main protection where there is over 4 feet of but less than 8 feet soil cover depth over the pipe.

If linear work is to be completed along the main, up to 500 feet of the temporary fence may be removed up for up to 5 days with approval from NSMJAWA. Temporary delineation of the main and protection of any existing appurtenances must be detailed by the contractor before approval will be given by NSMJAWA.

#### Excavations

Any excavations that occur below the water main and are within 1H:1V slope from the construction limits reference above shall require the Contractor to provide a slope stability analysis of the area.

Slope stability calculations shall be submitted to the Engineer. The Contractor shall install sheeting, shoring, bracing and other stability protection measures as needed to protect the water main. Stability protection calculations shall be submitted to the Engineer. All calculations shall be sealed by registered structural engineer licensed in the State of Illinois.

#### Pile/Caisson Installation

Driving piles/caissons within 10 feet of the edge of the transmission main shall not be permitted.

Drilled or augered piles/caissons must have a minimum clearance of 5 feet from the edge of the transmission main.

#### Closure of Water Main Crossings

Upon completion of the work under this contract, the Contractor shall close all water main crossings established under this contract. To close a crossing, the Contractor must remove all

crane mats, restore disturbed areas to their prior grade, and replace any temporary construction fencing that was removed to create the crossing, to the satisfaction of the Engineer.

**Method of Measurement.**

This work will not be measured for payment.

**Basis of Payment.** This work will be paid for at the contract lump sum price for WATER TRANSMISSION MAIN PROTECTION in accordance with the Drawings and Specifications, which payment shall be full compensation for all labor, equipment, supplies, materials, and performing all operations necessary to complete this work as shown and specified herein.

Separate payment will be made for exploratory excavation according to the Exploration Trench, Utilities (Tollway Recurring) Special Provision.

Pay Item Number	Designation	Unit of Measure
JA000395	WATER TRANSMISSION MAIN PROTECTION	LUMP SUM

**TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT (TOLLWAY RECURRING)**

**Effective: October 1, 2009**

**Revised: October 24, 2014**

**Description:** This work shall consist of furnishing and erecting traffic barrier terminal as shown in the Plans and/or directed by the Engineer.

**Materials:** Materials shall be in accordance with Article 631.02 of the Standard Specifications.

**Construction Requirements.**

**General.** General requirements for traffic barrier terminal shall be according to the following Article 631.03 of the Standard Specifications, except as modified herein:

Add the following to Article 631.03. The rail elements shall be of uniform section. Warped or deformed elements will be rejected. The edges of the elements shall be rolled or rounded so that they present no sharp edges. All connections and splices shall be made with button head bolts with oval shoulders in such a manner that there will be no appreciable projection on the road side of the guard rail.

**Traffic Barrier Terminal, Type T1 (Special).** This terminal shall meet the testing criteria contained in the National Cooperative Highway Research Program (NCHRP) Report 350 and be approved by the Tollway.

The terminal shall conform to the individual manufacturer's specifications and shall be installed according to the manufacturer's instructions. The terminal shall be installed at the taper rate shown on Tollway Standard Drawing C6.

The terminal shall be delineated with a terminal marker direct applied. No other guardrail delineation shall be attached to the terminal section.

The traffic barrier terminals shall be as described in the following table.

Terminal	NCHRP 350 Test Level	Model No.	Manufacturer
Traffic Barrier Terminal, Type T1 (Special)	3	SKT-SP-MGS	Road Systems, Inc.

**Fabrication.** The plates for the rail element shall be blanked to proper shape, fabricated, and ready for assembly when received. No punching, drilling, cutting, or welding will be permitted in the field.

Plates in lap splices shall make contact throughout the entire area of the splice.

**Erection.** Materials or hardware, on which the galvanizing has been damaged shall be replaced with new materials having properly galvanized surfaces, except that, subject to the approval of the Engineer, minor damage to galvanized surfaces may be repaired by field galvanizing in accordance with the recommendations of the American Hot Dip Galvanizers Association.



The rail and post elements shall be erected to the required elevation. The top of the rail shall be visually straight in horizontal alignment and shall be continuously parallel to the roadway profile grade in vertical alignment. If insufficient adjustment is available in the holes, posts shall be reset, at no additional cost to the Tollway, until the traffic barrier terminal is properly aligned. The brackets may be loosely bolted to the posts and, after erection of rail elements, the rail shall be carefully aligned and the bolts then fully tightened. Nuts shall be drawn up tight on all bolts.

**Posts.** Terminal posts (end and line) shall be a steel system. Wood posts shall not be permitted. Posts Number 3 thru downstream terminal limit shall be standard line posts. Posts shall be erected according to Article 634.05.

**Block-outs.** All block-outs shall be wooden. Plastic and/or steel block-outs shall not be permitted.

**Contractor's Responsibility For Underground Facilities.** It shall be the Contractor's responsibility to ascertain in advance of any work, by any and all possible means, the presence of underground electrical or telecommunications cables in or near the vicinity of the work. It shall be the Contractor's further responsibility to notify the Tollway at least ten days in advance of setting new posts when working near underground electrical or telecommunications cables. Tollway technicians will then locate any such cables which may be in jeopardy. It shall be the Contractor's responsibility to preserve cable location markings and all information relating thereto given to him, and to effectively communicate such information to his workers. If the Contractor cuts or damages any such cables, either through carelessness or failure to follow the foregoing procedures, he will then be held responsible for repairing all damages or replacing the cable without splicing, at the Tollway's option, and all at no cost to the Tollway or cause for the Contractor claiming delay.

Such repair or replacement shall include the immediate installation by the Contractor, without further notice to him, of temporary cables satisfactory to the Tollway, the temporary cables to remain in service until the directed repairs or replacements are made. Stringing temporary cables on the ground will not be allowed in any circumstances. Temporary cables shall be:

(a) Suitable for direct burial installation, acceptable to the Tollway, and shall be buried to a depth not less than 12 inches;

or

(b) Weather-proof cable, acceptable to the Tollway, and shall be suspended not less than 8 feet above the highest point of terrain between supports, unless otherwise directed by the Tollway. Suspended temporary cables may be attached to existing poles, or, in their absence, shall be attached to supports acceptable to the Engineer, furnished and installed by the Contractor.

Any posts that are to be located near or over any buried cable shall be installed by first digging a hole by hand, and then installing the post and backfilling the hole. No posts shall be driven under such conditions. Care shall be taken while digging by hand so as not to damage the cable.

All efforts on the Tollway's part to advise the Contractor as to the locations of underground cables notwithstanding, it shall be understood that such locations are at best approximate, may be in error, and that such efforts by the Tollway shall not relieve the Contractor of any

responsibility for restoring damage resulting from the activities of any employee, Subcontractor, agent, or representative of the Contractor.

The Contractor shall also be responsible for notifying owners of other cables and underground facilities which may be jeopardized by the Contractor's operations in the same manner as required for notice to the Tollway.

**Method of Measurement:** This work will be measured for payment, complete in place, in units of each.

The pay limits between the traffic barrier terminal and the adjacent guardrail shall be as shown on Tollway Standard Drawing C6.

**Basis of Payment:** This work will be paid for at the contract unit price per each, for TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT, which payment shall constitute full compensation for furnishing and installing all material, including rail, posts, block-outs and hardware; and for all labor, equipment, tools and incidentals necessary to complete the work as specified.

Terminal markers-direct applied will be paid for separately.

Pay Item Number	Designation	Unit of Measure
J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH

## TRAFFIC BARRIER TERMINAL, TYPE T6 (TOLLWAY RECURRING)

Effective: October 1, 2009

Revised: October 24, 2014

**Description:** This work shall consist of furnishing and erecting traffic barrier terminal as shown in the Plans and/or directed by the Engineer.

**Materials:** Materials shall be in accordance with Article 631.02 of the Standard Specifications, with the addition of the following:

Item	Article
(h) Chemical Adhesive Resin System .....	1027.01

### Construction Requirements.

**General.** General requirements for traffic barrier terminal shall be according to the following Article 631.03 of the Standard Specifications, except as modified herein:

Add the following to Article 631.03. The rail elements shall be of uniform section. Warped or deformed elements will be rejected. The edges of the elements shall be rolled or rounded so that they present no sharp edges. All connections and splices shall be made with button head bolts with oval shoulders in such a manner that there will be no appreciable projection on the road side of the guard rail.

**Traffic Barrier Terminal, Type T6.** The terminal shall include all necessary transitions between the terminal and the item to which it is attached.

When attaching the end shoe to concrete, constructed with forms and with a thickness of 15 in. or less, the holes may be formed, core drilled, or an approved 3/4 in. cast-in-place insert may be used.

When attaching the end shoe to concrete, constructed with forms and with a thickness greater than 15 in. 3/4 in. bolts shall be anchored into core drilled or formed holes using a chemical adhesive.

When attaching the end shoe to concrete constructed by slipforming, the holes shall be core drilled.

The tapered, parapet, wood blockout shall be used on all appurtenances with a sloped face.

**Fabrication.** The plates for the rail element shall be blanked to proper shape, fabricated, and ready for assembly when received. No punching, drilling, cutting, or welding will be permitted in the field.

Plates in lap splices shall make contact throughout the entire area of the splice.

**Erection.** Materials or hardware, on which the galvanizing has been damaged shall be replaced with new materials having properly galvanized surfaces, except that, subject to the approval of the Engineer, minor damage to galvanized surfaces may be repaired by field galvanizing in accordance with the recommendations of the American Hot Dip Galvanizers Association.

The rail and post elements shall be erected to the required elevation. The top of the rail shall be visually straight in horizontal alignment and shall be continuously parallel to the roadway profile grade in vertical alignment. If insufficient adjustment is available in the holes, posts shall be reset, at no additional cost to the Tollway, until the traffic barrier terminal is properly aligned. The brackets may be loosely bolted to the posts and, after erection of rail elements, the rail shall be carefully aligned and the bolts then fully tightened. Nuts shall be drawn up tight on all bolts.

**Posts.** Posts shall be steel. Steel posts may be driven by hand or mechanical methods provided they are protected by a suitable driving cap and the earth around the posts compacted, if necessary, after driving. When steel posts are driven to incorrect alignment or grade, they shall be removed and set according to Article 634.05.

**Block-outs.** All block-outs shall be wooden. Plastic and/or steel block-outs shall not be permitted.

**Contractor's Responsibility For Underground Facilities.** It shall be the Contractor's responsibility to ascertain in advance of any work, by any and all possible means, the presence of underground electrical or telecommunications cables in or near the vicinity of the work. It shall be the Contractor's further responsibility to notify the Tollway at least ten days in advance of setting new posts when working near underground electrical or telecommunications cables. Tollway technicians will then locate any such cables which may be in jeopardy. It shall be the Contractor's responsibility to preserve cable location markings and all information relating thereto given to him, and to effectively communicate such information to his workers. If the Contractor cuts or damages any such cables, either through carelessness or failure to follow the foregoing procedures, he will then be held responsible for repairing all damages or replacing the cable without splicing, at the Tollway's option, and all at no cost to the Tollway or cause for the Contractor claiming delay.

Such repair or replacement shall include the immediate installation by the Contractor, without further notice to him, of temporary cables satisfactory to the Tollway, the temporary cables to remain in service until the directed repairs or replacements are made. Stringing temporary cables on the ground will not be allowed in any circumstances. Temporary cables shall be:

(a) Suitable for direct burial installation, acceptable to the Tollway, and shall be buried to a depth not less than 12 inches;

or

(b) Weather-proof cable, acceptable to the Tollway, and shall be suspended not less than 8 feet above the highest point of terrain between supports, unless otherwise directed by the Tollway. Suspended temporary cables may be attached to existing poles, or, in their absence, shall be attached to supports acceptable to the Engineer, furnished and installed by the Contractor.

Any posts that are to be located near or over any buried cable shall be installed by first digging a hole by hand, and then installing the post and backfilling the hole. No posts shall be driven under such conditions. Care shall be taken while digging by hand so as not to damage the cable.

All efforts on the Tollway's part to advise the Contractor as to the locations of underground cables notwithstanding, it shall be understood that such locations are at best approximate, may

be in error, and that such efforts by the Tollway shall not relieve the Contractor of any responsibility for restoring damage resulting from the activities of any employee, Subcontractor, agent, or representative of the Contractor.

The Contractor shall also be responsible for notifying owners of other cables and underground facilities which may be jeopardized by the Contractor's operations in the same manner as required for notice to the Tollway.

**Method of Measurement:** This work will be measured for payment, complete in place, in units of each.

The pay limits between the traffic barrier terminal and the adjacent guardrail shall be as shown on Tollway Standard Drawing C9.

**Basis of Payment:** This work will be paid for at the contract unit price per each, for TRAFFIC BARRIER TERMINAL, TYPE T6 as specified, which payment shall constitute full compensation for furnishing and installing all material, including rail, posts, block-outs, plates and hardware; and for all labor, equipment, tools and incidentals necessary to complete the work as specified.

Pay Item Number	Designation	Unit of Measure
J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH

## TRAFFIC BARRIER TERMINAL, TYPE T10 (TOLLWAY RECURRING)

Effective: October 1, 2009

Revised: October 24, 2014

**Description:** This work shall consist of furnishing and erecting traffic barrier terminal as shown in the Plans and/or directed by the Engineer.

**Materials:** Materials shall be in accordance with Article 631.02 of the Standard Specifications, with the addition of the following:

Item	Article
(h) Chemical Adhesive Resin System .....	1027.01

### Construction Requirements.

**General.** General requirements for traffic barrier terminal shall be according to the following Article 631.03 of the Standard Specifications, except as modified herein:

Add the following to Article 631.03. The rail elements shall be of uniform section. Warped or deformed elements will be rejected. The edges of the elements shall be rolled or rounded so that they present no sharp edges. All connections and splices shall be made with button head bolts with oval shoulders in such a manner that there will be no appreciable projection on the road side of the guard rail.

**Traffic Barrier Terminal, Type T10.** The terminal shall include all necessary transitions between the terminal and the item to which it is attached.

If any portion of the existing name plate of the bridge will be covered by the end shoe, the name plate shall be moved to an adjacent area along the rail or end post before the end shoe is installed.

The standard end shoe shall be attached to the existing concrete with pre-drilled or self-drilling anchor bolts. The anchor cone shall be set flush with the surface of the concrete. Externally threaded studs protruding from the surface of the concrete will not be permitted. The standard end shoe shall be placed between the splice plate and the rail element.

The distance between any anchor and the edge of existing concrete shall be 6 inches.

When a bridge expansion joint exists between the end shoe and the first post, all splice bolts at the end shoe shall be fitted with a lock nut or double nuts and tightened only to a point that will allow guardrail movement.

When attaching the end shoe to concrete, constructed with forms and with a thickness greater than 18 in. or not accessible to the back side, an approved 3/4 in. bolt shall be anchored into core drilled or formed holes using a chemical adhesive.

**Fabrication.** The plates for the rail element shall be blanked to proper shape, fabricated, and ready for assembly when received. No punching, drilling, cutting, or welding will be permitted in the field.

Plates in lap splices shall make contact throughout the entire area of the splice.

**Erection.** Materials or hardware, on which the galvanizing has been damaged shall be replaced with new materials having properly galvanized surfaces, except that, subject to the approval of the Engineer, minor damage to galvanized surfaces may be repaired by field galvanizing in accordance with the recommendations of the American Hot Dip Galvanizers Association.

The rail and post elements shall be erected to the required elevation. The top of the rail shall be visually straight in horizontal alignment and shall be continuously parallel to the roadway profile grade in vertical alignment. If insufficient adjustment is available in the holes, posts shall be reset, at no additional cost to the Tollway, until the traffic barrier terminal is properly aligned. The brackets may be loosely bolted to the posts and, after erection of rail elements, the rail shall be carefully aligned and the bolts then fully tightened. Nuts shall be drawn up tight on all bolts.

**Posts.** Posts shall be steel. Steel posts may be driven by hand or mechanical methods provided they are protected by a suitable driving cap and the earth around the posts compacted, if necessary, after driving. When steel posts are driven to incorrect alignment or grade, they shall be removed and set according to Article 634.05.

**Block-outs.** All block-outs shall be wooden. Plastic and/or steel block-outs shall not be permitted.

**Contractor's Responsibility For Underground Facilities.** It shall be the Contractor's responsibility to ascertain in advance of any work, by any and all possible means, the presence of underground electrical or telecommunications cables in or near the vicinity of the work. It shall be the Contractor's further responsibility to notify the Tollway at least ten days in advance of setting new posts when working near underground electrical or telecommunications cables. Tollway technicians will then locate any such cables which may be in jeopardy. It shall be the Contractor's responsibility to preserve cable location markings and all information relating thereto given to him, and to effectively communicate such information to his workers. If the Contractor cuts or damages any such cables, either through carelessness or failure to follow the foregoing procedures, he will then be held responsible for repairing all damages or replacing the cable without splicing, at the Tollway's option, and all at no cost to the Tollway or cause for the Contractor claiming delay.

Such repair or replacement shall include the immediate installation by the Contractor, without further notice to him, of temporary cables satisfactory to the Tollway, the temporary cables to remain in service until the directed repairs or replacements are made. Stringing temporary cables on the ground will not be allowed in any circumstances. Temporary cables shall be:

(a) Suitable for direct burial installation, acceptable to the Tollway, and shall be buried to a depth not less than 12 inches;

or

(b) Weather-proof cable, acceptable to the Tollway, and shall be suspended not less than 8 feet above the highest point of terrain between supports, unless otherwise directed by the Tollway. Suspended temporary cables may be attached to existing poles, or, in their absence, shall be attached to supports acceptable to the Engineer, furnished and installed by the Contractor.

Any posts that are to be located near or over any buried cable shall be installed by first digging a hole by hand, and then installing the post and backfilling the hole. No posts shall be driven under such conditions. Care shall be taken while digging by hand so as not to damage the cable.

All efforts on the Tollway's part to advise the Contractor as to the locations of underground cables notwithstanding, it shall be understood that such locations are at best approximate, may be in error, and that such efforts by the Tollway shall not relieve the Contractor of any responsibility for restoring damage resulting from the activities of any employee, Subcontractor, agent, or representative of the Contractor.

The Contractor shall also be responsible for notifying owners of other cables and underground facilities which may be jeopardized by the Contractor's operations in the same manner as required for notice to the Tollway.

**Method of Measurement:** This work will be measured for payment, complete in place, in units of each.

The pay limits between the traffic barrier terminal and the adjacent guardrail shall be as shown on Tollway Standard Drawing C11.

**Basis of Payment:** This work will be paid for at the contract unit price per each, for TRAFFIC BARRIER TERMINAL, TYPE T10 as specified, which payment shall constitute full compensation for furnishing and installing all material, including rail, posts, block-outs and hardware; and for all labor, equipment, tools and incidentals necessary to complete the work as specified.

Pay Item Number	Designation	Unit of Measure
J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH



## **PERFORMANCE RELATED SPECIAL PROVISION FOR TERNARY CONCRETE MIX DESIGNS FOR PORTLAND CEMENT CONCRETE PAVEMENTS (TOLLWAY)**

**Effective: July 15, 2014**

**Revised: November 3, 2014**

### **DESCRIPTION**

This work consists of designing and furnishing ternary Tollway Class TL portland cement concrete for concrete pavements. The objective of this performance related special provision is to provide the Illinois Tollway with a methodology to assure high quality concrete, while simultaneously allowing the Contractor the maximum freedom in deciding how to develop the mix design and place the concrete.

Ternary concrete incorporates hydraulic portland cement, GGBF slag, fly ash and other supplementary cementitious materials (SCM) to produce a mix with three cementitious constituent materials. A Type IT blended cement in accordance with AASHTO M 240 shall be acceptable. A Type IP or IS blended cement in accordance with AASHTO M 240 may be used with ternary mixes when an SCM is combined as a third constituent material to produce a ternary mix. Slag, fly ash, and any other SCM's combined as constituent materials in a ternary mix or as part of a blended cement may consist of no less than 35% and no more than 50% of the total cementitious material.

### **REFERENCE STANDARDS**

Except where modified by the Illinois Department of Transportation or the Tollway, the following Standards shall apply:

#### **Illinois Department of Transportation (IDOT)**

- Standard Specifications for Road and Bridge Construction, Adopted January 1, 2012.
- Supplemental Specifications and Recurring Special Provisions, Current Edition.
- Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, Current Edition.
- Test Procedures referenced herein, as described in the current edition of the Manual of Test Procedures for Materials, as well these test procedures:
  - AASHTO T 105 Chemical Analysis of Hydraulic Cement
  - AASHTO T 196 Air Content of Freshly Mixed Concrete by the Volumetric Method
  - ASTM C 457 Microscopical Determination of Parameters of the Air-Void System in Hardened Concrete
  - ASTM C 856 Petrographic Examination of Hardened Concrete
  - ASTM C 1293 Determination of Length Change of Concrete Due to Alkali-Silica Reaction
  - AASHTO T 161 Procedure A Modified Resistance of Concrete to Rapid Freezing and Thawing

## **REQUIREMENTS FOR CLASS TL MIX DESIGNS**

Contractor shall provide a concrete mix design according to the following performance requirements for Class TL concrete. The testing shall be performed by an AASHTO-accredited laboratory.

Laboratory trials shall initially be performed by the Contractor to determine the basic strength, slump and air content properties of a mix. Once mixture proportions are determined through laboratory trials, a plant trial batch of the proposed mix design shall be required, and the trial mix shall be sampled and tested to confirm that the required properties listed below are obtained. The Contractor is required to contact the Engineer a minimum of 2 days prior to any plant trial batch mixing so that a Tollway representative can observe the process. The same 2-day notification is required prior to any physical testing on hardened concrete samples.

### **Compressive Strength**

Interim compressive strength for Class TL concrete shall be a minimum of 2,850 psi as tested in accordance with AASHTO T22 at no less than 3 days age for all construction traffic.

Interim compressive strength for Class TL concrete to public traffic shall be a minimum of 3,500 psi at no less than 7 days age.

Ultimate compressive strength shall not be less than 3500 psi at 28 days and strengths greater than 6,500 psi at 28 days are not desired. When this mix is used in conjunction with performance related construction specifications, strengths greater than 6,500 psi at 28 days may reduce the quality pay factors. Test cylinders shall be made and cured in accordance with AASHTO T 23. Test results will also be presented at 7 and 14 days.

### **Flexural Strength**

Ultimate flexural strength using AASHTO T97 for third point loading shall be a minimum of 650 psi at 28 days.

### **Plastic Air Content**

Plastic Air Content determined using AASHTO T 152 test method shall be from 5.5 to 8.0 percent for slip form placements, and 5.0 to 8.0 percent for manual placement.

### **Hardened Air Content**

Air-void system having the following characteristics as determined by ASTM C 457:

- Spacing factor not exceeding 0.008-in.
- Specific surface not less than 630 in<sup>2</sup>/in<sup>3</sup>
- Total air content not less than 4.0 percent

### **Slump**

For slipform concrete pavement placement, place the concrete with a slump value that optimizes placement, except ensure the concrete does not slough or slump and is adequately consolidated and meets all other requirements. Maintain the concrete at a uniform consistency.

Slump range for formed or manual placement shall be 2 to 4 inch.

### **Alkali – Silica Reaction**

Concrete shall be proportioned such that the maximum total alkali content contributed by Portland cement (as determined in accordance with AASHTO T 105) shall not exceed 5 lb/yd<sup>3</sup>.

### **MATERIALS**

- (a) Portland Cement.** The portland cement used in any mix or as a part of any blended cement shall conform to the requirements of Section 1001 of the Standard Specifications.
- (b) Supplementary Cementitious Materials.** Fly ash and GGBF Slag used in any mix shall conform to the requirements of Section 1010 of the Standard Specifications. Blended cements with a percentage of supplementary cementitious materials differing by more than 5% shall be considered different cementitious materials. If a blended cement is used in a mix, a certification of compliance shall be provided and include a statement signed by the blended cement supplier that indicates the actual percentage by weight of supplementary cementitious materials in the blend. No more than 15% by weight of a cement shall consist of any processing addition. No more than 15% by weight of a cement shall consist of ground limestone.
- (c) Fine Aggregates.** The fine aggregate shall be in accordance with the Tollway special provision for Fine Aggregate for Portland Cement Concrete Pavement Mixtures.
- (d) Coarse Aggregates.** The coarse aggregate for Class TL concrete shall be in accordance with Section 1004 of the Standard Specifications in addition to the following:

All Coarse Aggregate shall be in accordance with the Tollway special provisions for Coarse Aggregate for Portland Concrete Pavement Mixtures. All virgin coarse aggregate used in the mix design shall be from sources that are certified by IDOT as 30 year life aggregates

- (e) **Mixing Water.** Water used with cement in concrete shall be in accordance with Section 1002 of the standard specifications and the Tollway special provision for Reclaimed Concrete Production Water.
- (f) **Concrete Admixtures.** Concrete admixtures for Class TL concrete shall be in accordance with Section 1021 of the Standard Specifications.
- (g) **Fiber Reinforcement.** Fibrous reinforcement shall be permitted provided the material is used in accordance with the product manufacturer's recommendations and it is demonstrated that the concrete complies with the herein established performance requirements.

#### **MIX GRADATION**

Virgin fine aggregate sources used in the mix shall be in accordance with the Tollway special provision for Fine Aggregate for Portland Cement Concrete Pavement Mixtures. Any blending of fine aggregates shall be by interlocked mechanical feeders at the aggregate source or concrete plant. As much as 75% of the fine aggregate may be from an unprocessed stone sand source as approved by the Engineer if proportions and admixtures in the mix can maintain sufficient workability and finishing capabilities of the placed pavement.

Virgin coarse aggregate sources used in the mix shall be in accordance with the Tollway special provision for Coarse Aggregate for Portland Cement Concrete Pavement Mixtures, and shall be a combination of any two or more gradations specified in Article 1004.1(c) of the Standard Specifications needed to obtain the desired blended aggregate gradation. The coarse aggregates may be blended at the aggregate production source and/or at the concrete plant to produce a combined coarse aggregate gradation.

The total aggregates used in the Class TL mixture shall be blended at the concrete plant to produce a combined optimized aggregate gradation that complies with the following:

**AGGREGATE BLEND FOR THE CLASS TL MIX**  
Percent by weight passing

Sieve Size	% Passing
1 in.	100
¾ in.	85-98
½ in.	65-85
¾ in.	55-77
# 4	40-60
# 8	28-45
# 16	18-35
# 30	10-25
# 50	5-17
#100	1-12
#200	0-8

**MIX SUBMITTAL**

Submittal for any Class TL mix design shall include:

1. Mix design, showing:
  - a. Quantities, description, sources and mill certifications of all mix ingredients
  - b. Design water-cementitious materials ratio (w/cm)
  - c. Design Slump
  - d. Design Air content
  - e. Gradation and absorption of all aggregates
  - f. Bulk specific gravity (SSD) of all cementitious materials and aggregates
  - g. Theoretical mass and fresh density
  - h. Admixture dosage
2. A trial batch report demonstrating that the concrete complies with the performance requirements herein specified.

**MATERIAL TOLERANCES**

**Portland Cement**

No re-submittal shall be required under the condition that the Portland cement (AASHTO M 85 and M 240) source complies with the following tolerances:

Acceptable tolerance for alkali content ( $\text{Na}_2\text{O}_{\text{eq}}$ ):  $\pm 0.10$  percent.

Acceptable tolerance for tri-calcium aluminate content: - 2.0 percent, + 1.0 percent.

Acceptable tolerance for supplementary cementitious materials in a blended cement:  $\pm$  2%.

#### **Fine Aggregate**

Substitution of fine aggregates from different sources shall not be permitted without re-submittal.

Acceptable tolerance for fineness modulus:  $\pm$  0.20.

#### **Coarse Aggregate**

Substitution of coarse aggregate from different sources or different size classification shall not be permitted without re-submittal.

#### **Supplementary Cementitious Materials**

No change in type or classification shall be permitted without resubmittal.

#### **Concrete Admixtures**

Contractor may change between Type A and Type D admixtures as seasonal conditions warrant. With cold weather placements, the use of an accelerating admixture conforming to ASTM C 494, Type C or E will be allowed without the need for a re-submittal.

#### **Other Materials**

No change in brand or type shall be permitted without re-submittal.

#### **TEMPERATURE CONTROL FOR PLACEMENT**

The ambient air temperature during concrete placement and the temperature of surfaces to receive ternary concrete shall not be less than 40°F. The concrete temperature when placed shall not be less than 60°F for ternary mixtures of any concrete with more than 20% fly ash or 35% slag replacement of Portland cement. Heating of the mixing water or aggregates will be required to regulate the concrete placing temperature with cold weather placements. The use of accelerating admixtures conforming to ASTM C 494, Type C or E is allowed.

#### **QUALITY MANAGEMENT PLAN**

At least 14 days prior to the first concrete placement, the Contractor shall submit a Quality Management Plan (QMP), for materials and construction in accordance with the Illinois Tollway recurring Special Provision for Contractor's Quality Program.

#### **Production Facility and Transportation Equipment**

The production facility and transportation equipment shall conform to the certification requirements of the Illinois Department of Transportation. For concrete composite pavements, the concrete for each lift of pavement shall be delivered from different production facilities or from separate mixers at any facility location.

## FIELD ACCEPTANCE

Acceptance to this specification shall be based on the following key characteristics:

- Strength
  - Interim
  - Ultimate
- Plastic air content – 5.0 to 8.0 percent (5.5 to 8.0 percent for slipform placement)
- Slump (Formed Placement) – Design  $\pm$  1.5 inches
- Slump (Slipform Placement) - Maintain the concrete at a uniform consistency. The Engineer will not allow an edge slump greater than  $\frac{1}{2}$  inch where no additional concrete work is to be constructed immediately adjacent to the pavement being placed. The Engineer will not allow an edge slump greater than  $\frac{1}{4}$  inch where additional concrete work is to be constructed immediately adjacent to the pavement being placed.
- Water / cementitious materials ratio – Design -0.03, +0.00

**REQUEST FOR INFORMATION RECEIVED FROM THE PLAN HOLDERS  
FOR CONTRACT I-14-4206  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: November 6, 2014**

**QUESTION 1: I have the following questions for the above mentioned projects:**

- A. Page J-40 on 4207 and J-39 of 4206 states in the list of incidental items that Nicor Gas Line protection is incidental to earth ex. We don't know what the gas main protection requirements are and at bid time how are we to determine where we will need protection? I feel this should be handled under 109.04.
- B. That same note also states that we are to remove all abandoned electrical cables, fiber optic cables, conduit and junction boxes from highway lighting and abandoned utilities, also single mode fiber optic system duct, duct package and conduit. How are we to determine where this is in conflict and what is involved in the removals? I feel this should be handled under 109.04.
- C. On the same earth ex incidental items on J-39 on 4206 the undercuts under the performance noise walls is incidental. If we chose a wall that does not need undercuts for the stability of the wall are you going to pay for under cuts if the roadway needs the undercuts? And how is that going to be paid?
- D. Also those same pages have incidental to pavement removal of any existing pavement fabric and removal of any existing steel reinforcement or wire mesh. Per the addendum no pavement cores were taken and nowhere on the removal plans is the pavement called out as having mesh or reinforcement. Where is this pavement located?
- E. On page J-40 under concrete removal it states that removal of existing electrical panels and conduit is incidental, how are we to determine where there are existing conduits and panels?
- F. Per the specifications on J-171 for temp pavement class 1 and class 2 the asphalt is called out as 6" and 9" respectively. Where the concrete is called out as 10" and 11.5". That seems very excessive on the concrete depths. This work will be done in early spring when asphalt plants aren't open. Also the cross sectional strength of the concrete is much stronger then the asphalt and it usually is 8" of concrete versus 10" of asphalt. Why isn't the concrete thickness then 8"?
- G. There are several items that are split between different scopes and likely different contractors (50800205 Reinforcement bars epoxy coated, 50300225 Concrete structures, 50300255 Concrete superstructure). We will likely get different prices on these items from different subcontractors performing a portion of these items. Could these bid items be split into separate bid items for the separate scopes?
- H. Transition Pavement: Subgrade Aggregate Special 9" and Stabilized subbase is incidental to this item. This work is performed by three different contractors. And these items already exist. Why are we measuring the stabilized subbase and the Subgrade



Aggregate Special 9" for these areas? They have been changed on other Tollway contracts and paid for.

- I. Per the typical cross sections we are to place the stabilized subbase and Subgrade Aggregate Special 9" 2' wider than the proposed pavement. The width of our paver track is 4' wide. Due to the ride ability specifications, will this contract pay to the full width of the required paver track? This will decrease the quantity for the contracts for the following year.
- J. The water main transmission main protection calls out for the contractor to install crossings where we determine it is necessary. How are we to determine all of these crossings? Also, this main is running the entire length of both contracts on the south side of the road. They are transferring the main to the North side of the road on 4207 and some of 4206. The specification states that we are not to run over the main or sit on the main with equipment. We have embankment and ditch work to do after the main is installed the entire length of the new JAWA main. How are we to perform that work and what are the requirements of this work? We have to run equipment and trucks over this new main, otherwise we won't be able to perform our work.

**RESPONSE 1:**

- A. *In Contract 4206, please refer to SP 106.6 starting on page J-19 for Nicor Gas Protection requirements. In Contract 4207, please refer to SP 106.7 starting on page J-21 for Nicor Gas Protection requirements.*
- B. *This is for mass removal of abandoned items that would normally be encountered during earth excavation operations.*
- C. *For undercuts required for the roadway, please refer to the SP's for SUBGRADE SOIL MODIFICATION and PERFORMANCE BASED GROUND IMPROVEMENTS.*
- D. *The availability of pavement core logs was previously miscommunicated. Pavement core logs are available from east of Barrington Road to east of IL Route 53. These will be made available via the online plan room. Record drawings for both contracts have also been provided previously in the online plan room which contain existing pavement information.*
- E. *In Contract 4207, these are items are in the Plaza 15 control building basement immediately north of the existing tunnel bulkhead.*
- F. *For the temporary pavement, this is the consistent throughout the I-90 corridor and is accordance with the TEMPORARY PAVEMENTS (TOLLWAY) Special Provision.*
- G. *The billing of the reinforcement and concrete structure and superstructure pay items in the contract plans is consistent with standard industry practice. Further breakouts of these quantities will not be provided.*
- H. *The billing of the Transition Slab pay item in the contract plans is consistent with the TRANSITION APPROACH SLAB (TOLLWAY) Special Provision.*

- I. *The Contract will pay to the limit shown on the plans. Any additional width needed for Contractor convenience will not be paid.*
- J. *Revisions have been made to the WATER TRANSMISSION MAIN PROTECTION Special Provision to address work longitudinally adjacent to the NSMJAWA main and well as construction over the main. This has been included with Addendum No. 2.*

QUESTION 2:

- The Special Provisions speak about the importance of getting underground utilities located prior to excavating, in our case installation of Fence and Guard Rail items. It is customary that pay items JI213004 Exploratory Trench (Hand Excav) and JI213006 Exploratory Trench (Vacuum Excav) are included with the proposal. Will these two pay items be used in the event that a conflict becomes known during a normal utility locate for the ROW Fence or Guard Rail Installation or will this work be paid on a force account basis?
- **Removal Items:** Will there need to be utility locates before removing any Items on the contract?
- **Temporary Impact Attenuators:** Traditionally Item JT154006 Temp Impact Attenuator Replacement/Repair and JT154007 Temporary Concrete Barrier Replacement/Realignment are included in contracts to pay for motorist caused damage. The 2 pay items are not included in this contract. Will pay items JT154006 Temp. Impact Atten. Replacement/Repair and JT154007 Temporary Concrete Barrier Replacement/Realignment be added to the contract pay items or will this work be paid under 109.04 "Force Account" basis.
- **Item 70600332 Impact Attenuator RELOCATE FRD NAR TL3:** It is our understanding that this item involves relocating impact attenuators that 'remained' from previous contract(s). In traveling along the I-90 corridor it was noted that the TRACC units utilized as temporary units do not have the brackets that connect the unit to the temporary barrier wall. It is our understanding that the TRACC unit requires it to be positioned tight up against and attached to the barrier wall. Will ISTHA provide the brackets so the TRACC type units scheduled to be relocated under this contract can be installed properly or will they be provided by others or paid for under 109.04 force account formulation?
- **Contract I-14-4207 for Item 63200310 Guard Rail Removal and Item JI664400 Right of Way Fence Removal: S.P 114 -** Delivery of Salvageable Material to the Tollway (Prov Sheet J-65), directs us to haul the above referenced item to M-11. While Contract I-14-4207 directs delivery to M-6. Traditionally the I-90 Corridor has the contractor delivering to M-6. Please clarify if Contract I-14-4207 wants to deliver to M-6 as in other contracts.

- **Item JI664400 ROW Fence Removal:** Will temporary fence be required after the ROW fence is removed? If this is the case, will a pay Item 20101000 Temporary Fence be added and utilized, as on previous projects, or will the installation of Item JI664305 Right-of-Way Fence Type 1, 6 Foot occur immediately after the fence removal?
- **Item JI664330 Single Vehicle Gate:** Please confirm width of the gate opening required.

**RESPONSE 2:**

- *Pay items JI213004 and JI213006 will be used to verify location of utilities that may conflict with the proposed work.*
- **Removal Items:** *The contractor is responsible for protecting utilities regardless of the type of work in accordance with applicable code and regulations.*
- **Temporary Impact Attenuators:** *Pay items JT154006 and JT154007 will not be added to the contract. Please note that in the MAINTENANCE OF TRAFFIC SP (page 233 for Contract 4206 and page J-241 on Contract 4207) states: "The maintenance of all signs, drums, pavement markings, barriers, attenuators, reflective markers, delineators, relocation of traffic control devices for snow removal operations, removal of conflicting raised pavement lane markers, construction flagging, and maintenance, protection and relocation of points for temporary access shall be required until the Contract Completion Date. This work shall be included in the MAINTENANCE OF TRAFFIC pay item."*
- **Item 70600332 Impact Attenuator RELOCATE FRD NAR TL3:** *The Tollway will not furnish the brackets. An update of SP 110 has been provided for both contracts.*
- **Contract I-14-4207 for Item 63200310 Guard Rail Removal and Item JI664400 Right of Way Fence Removal: S.P 114 –** *An update of SP 114 for Contract 4207 will be provided with Addendum 2 to indicate the material should be taken to M-6.*
- **Item JI664400 ROW Fence Removal:** *Temporary Fence will be required per Drawing 6, General Note 19 in the 4206 Contract Plans and per Drawing 6, General Note 21 in the 4207 Contract Plans. The Temporary Fence is incidental to the pay item JI664400 as noted in the RIGHT OF WAY FENCE REMOVAL SP. Installation requirements are included in the RIGHT OF WAY FENCE REMOVAL SP, as well.*
- **Item JI664330 Single Vehicle Gate:** *The width of the gate should be 20' as noted on Tollway Standard Drawing D1.*

**QUESTION 3:** The Special Provision – PERFORMANCE BASED GROUND IMPROVEMENTS – describes the work as including preloading of specified areas, performing undercuts to remove unsuitable soil as indicated in the plans, or constructing controlled stiffness columns to remediate specified soils. The Special Provision also identifies four approved column types and vendors.

However, contract drawing Sheet No. TYP-24 (Drawing No. 60 of 1069) recommends PRELOAD SOILS, UNDERCUT, AGGREGATE PIERS WITHOUT GROUT, AGGREGATE PIERS WITH CEMENT GROUT, and AGGREGATE PIERS WITH PVC SLEEVE

(ARMORPACT OR EQUIVALENT) as PERFORMANCE BASED GROUND IMPROVEMENTS and refers to the Special Provision "for requirements". None of the options presented on Sheet No. TYP-24 are consistent with the requirements of the Special Provision.

Please define the controlling requirements for Ground Improvement for the project.

*RESPONSE 3: Please refer to response included in Addendum No. 1.*

QUESTION 4: The plans show an "overbuild" section of 3.00' WMA Stabilized Subbase under the proposed concrete pavement. What is the width dimension for the outside lane and for the inside lane of this overbuild area? Additionally, what is the overbuild width on either side of ramp pavement? I-14-4210 and 11 show 12" overbuild and I-14-4206 & 07 show 24" overbuild.

Since these widths are different on these contracts, historical data does not help the contractor determine this width.

*RESPONSE 4: The overbuild widths for contracts 4206 and 4207 are as shown on the contract plans. The Contract will pay to the limit shown on the plans. Any additional width needed for Contractor convenience will not be paid.*

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**END OF NOTICE**

**ADDENDUM NO. 1  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-14-4206  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: October 30, 2014**

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. Revised Schedule of Prices P-Pages P-2R through P-19R and P-21R through P-23R accompany this Addendum and must be inserted into the Contract Proposal by the Bidder.
2. The following revised Special Provision pages are included with this Addendum:  
Volume II – J-5R, J-10R, J-61R through J-64R, J-153R through J-159R and J-236R.  
Volume III – J-407R through J-431R, J-449R, J-456R through J-459R, J-570R and J-571R.
3. The following new special provision pages are included with this addendum:  
Volume II – J-64A, J-96A, J-100A, J-102A, J-159A and J-186A.
4. The following revised Special Provision pages will be issued to the successful Bidder:  
Volume II-IV - TOC-2R, TOC-3R, and TOC-4R.
5. The following revised Contract Drawings are included with this Addendum:  
Volume 1 – 8, 9, 47, 50, and 55-58  
Volume 2 – 241 and 244  
Volume 3 – 638  
Volume 4 – 661 and 672-674
6. The following new contract drawings are included with this addendum:  
Volume 2 – 413A  
Volume 3 – 578A1-578A95, 638A1, and 638A2
7. The following revised Contract Drawings will be issued to the successful Bidder:  
Volume 1 – 3, 4, 10-15, 17-19, 46, 49, 53, 158, and 171-189  
Volume 2 – 210, 211, 219, 228, 230, 231, 233, 235, 236, 238-240, 242, 243, 245-249, 252, 254, 257-260, 262-290, 292, 294, 297-300, 302, 306-309, 311, 329, 427-429, 445, 452, 454 and 457  
Volume 3 – 459, 460, 462-464, 469-472, 476, 477, 479, 480, 489, 492, 510-517, 522, 529, 530, 606, and 608  
Volume 4 – 640, 641, 643, 646, 648, 649, 656, 659, 675, 679, 680, 684, 685, 688, 690, 691, and 717  
Volume 5 – 904, 905, 1027, 1034, 1042, 1052-1056, and 1058-1068  
  
Quantities revised in this addendum are reflected in the "Summary of Revisions to Pay Item Quantities" table and revised P-Pages included in this addendum.
8. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on October 23, 2014 are included in this Addendum.
9. The Request for Information received from the Plan Holders are included in this Addendum.

**CHANGES TO THE CONTRACT REQUIREMENTS**

**CHANGES TO THE SCHEDULE OF PRICES**

**SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES**

SP PROV	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	20200100	EARTH EXCAVATION	CU YD	81,015	-1,425	79,590
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	9,240	-145	9,095
	20400800	FURNISHED EXCAVATION	CU YD	71,255	3,090	74,345
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	2,886	390	3,276
	25100630	EROSION CONTROL BLANKET	SQ YD	104,909	378	105,287
	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	9,044	-145	8,899
	44000100	PAVEMENT REMOVAL	SQ YD	100,276	72	100,348
*	50300225	CONCRETE STRUCTURES	CU YD	227	49	276
*	50300255	CONCRETE SUPERSTRUCTURE	CU YD	712	1,057	1,769
	50300300	PROTECTIVE COAT	SQ YD	12,184	14,477	26,661
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	900,330	856,550	1,756,880
	542A1921	PIPE CULVERTS, CLASS A, TYPE 3 36"	FOOT	166	-25	141
	5421C042	PIPE CULVERTS, CLASS C, TYPE 1 42" (TEMPORARY)	FOOT	81	27	108
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,553	62	2,615
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	542	13	555
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,101	-29	1,072

	55100700	STORM SEWER REMOVAL 15"	FOOT	1,225	-87	1,138
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	45,339	247	45,586
	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	0	1	1
	60255500	MANHOLES TO BE ADJUSTED	EACH	0	11	11
	60265700	VALVE VAULTS TO BE ADJUSTED	EACH	0	2	2
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	0	6	6
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	3,602	15,900	19,502
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	29	3	32
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	0	5	5
*	X5012650	CONCRETE HEADWALL REMOVAL SPECIAL	EACH	0	1	1
*	X6022900	CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)	EACH	0	2	2
*	X6025300	CATCH BASINS TO BE ADJUSTED (SPECIAL)	EACH	77	-2	75
D1	Z0056622	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH	FOOT	0	25	25
D1	Z0056630	STORM SEWER (WATER MAIN REQUIREMENTS) 60 INCH	FOOT	147	7	154
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	10,290	-645	9,645
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	36,530	1,280	37,810
*	J1312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	191,899	-103	191,796
*	J1420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	11,011	-131	10,880
*	J1481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	818	39	857

*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	1,344	-418	926
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	7,114	5,189	12,303
*	JI602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAME AND GRATE	EACH	18	-1	17
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	11	18	29
*	JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	EACH	0	1	1
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	18	-18	0
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	1	-1	0
*	JI602815	CATCH BASINS, TYPE G-4 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	88	-1	87
*	JI602830	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE 20A FRAME AND GRATE	EACH	7	1	8
*	JI604030	FRAMES AND GRATES, TYPE 20A	EACH	85	-26	59
*	JI604045	FRAMES AND GRATES, SPECIAL	EACH	0	26	26
*	JI606020	GUTTER, TYPE G-3	FOOT	14,177	-297	13,880
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	2,447	297	2,744
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	4,901	400	5,301
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	15	-1	14
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	9	-1	8
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	10,783	30	10,813
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	957	31	988



*	JI680032	HEADWALL TYPE III, 30", 1:10	EACH	0	1	1
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	94,275	1,800	96,075
*	JI830025	TEMPORARY WOOD POLE, 40 FT., CLASS 4	EACH	0	1	1
**	JS280190	GEOTEXTILE FABRIC, CLASS C	SQ YD	10,090	2,683	12,773
**	JS280200	FILTER FABRIC INLET PROTECTION	EACH	564	1	565
**	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	7,582	6,699	14,281
**	JS810841	UNDERGROUND CONDUIT, PVC, 6" DIA.	FOOT	2,233	-2,233	0
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,425	50	1,475
**	JS814001	HANDHOLE, TOLLWAY	EACH	80	1	81
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	880	-225	655
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	9,585	-1,595	7,990
**	JS818030	AERIAL CABLE, 36 STRAND FIBER OPTIC CABLE WITH MESSENGER WIRE	FOOT	0	90	90
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	10,090	2,683	12,773
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	93,385	375	93,760
*	JT570P21	PERFORMANCE BASED RETAINING WALL, NO. 1	SQ FT	7,591	-463	7,128
*	JT570P22	PERFORMANCE BASED RETAINING WALL, NO. 2	SQ FT	292	-60	232
*	JT570P23	PERFORMANCE BASED RETAINING WALL, NO. 3	SQ FT	2,392	-276	2,116
*	JT570P24	PERFORMANCE BASED RETAINING WALL, NO. 4	SQ FT	4,831	-232	4,599
*	JT570P25	PERFORMANCE BASED RETAINING WALL, NO. 5	SQ FT	2,344	-136	2,208

*	JT570P27	PERFORMANCE BASED RETAINING WALL, NO. 7	SQ FT	3,662	-283	3,379
*	JT601950	TEMPORARY DRAINAGE SCUPPERS	EACH	128	64	192
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	93,567	2,500	96,067
*	JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	EACH	28	-2	26

\* Indicates Special Provision

\*\* Indicates Tollway Supplement Specification

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

#### **Change #1**

Contract Requirements, Volume I, Replace Pages P-2R through P-19R and P-21R through P-23R. (attached)

This replacement contains the following revisions:

- 1.1 Revised quantities as indicated in the Summary of Revision To Pay Item Quantities table.

#### **Change #2**

Contract Requirements, Replace Pages TOC-2, TOC-3 and TOC-4 with Pages TOC-2R, TOC-3R and TOC-4R.

This replacement contains the following revisions:

- 2.1 The Table of Contents pages have been revised to reflect the changes in the special provisions. Revised pages to be issued to successful Bidder.

#### **Change #3**

Contract Requirements, Volume II, Replace Page J-5 with Page J-5R. (attached)

This replacement contains the following revisions:

- 3.1 Description for Drawing 638 updated in SP 102.

#### **Change #4**

Contract Requirements, Volume II, Replace Page J-10 with Page J-10R. (attached)

This replacement contains the following revisions:

- 4.1 Date in SP 104.4 updated.

#### **Change #5**

Contract Requirements, Volume II, Replace Pages J-61 through J-64 with Pages J-61R through J-64R and add page J-64A. (attached)

This replacement contains the following revision:

- 5.1 Additional Errata for the Tollway Supplement Specifications were inserted into SP 113.

**Change #6**

Contract Requirements, Volume II, add the following special provision page J-96A. (attached)

- 6.1 Inserted SP for STRUCTURES TO BE ADJUSTED.

**Change #7**

Contract Requirements, Volume II, add the following special provision page J-100A. (attached)

- 7.1 Inserted SP for CONCRETE HEADWALL REMOVAL SPECIAL.

**Change #8**

Contract Requirements, Volume II, add the following special provision page J-102A. (attached)

- 8.1 Inserted SP for CATCH BASINS TO BE RECONSTRUCTED (SPECIAL).

**Change #9**

Contract Requirements, Volume II, Replace Pages J-153 through J-159 with Pages J-153R through J-159R and add page J-159A. (attached)

This replacement contains the following revision:

- 9.1 Revised PORTLAND CEMENT CONCRETE PAVEMENT (TOLLWAY) SP effective date.
- 9.2 Revised "EQUIPMENT" section.
- 9.3 Revised "CONSTRUCTION METHODS" section including misspelling of "light" in first paragraph of "(2) Dowel Bar Assemblies/Insertion" subsection.
- 9.4 Revised "SURFACE TESTS" section.

**Change #10**

Contract Requirements, Volume II, add the following special provision page J-186A. (attached)

- 10.1 Inserted SP for FRAMES AND GRATES, SPECIAL.

**Change #11**

Contract Requirements, Volume II, Replace Page J-236 with Page J-236R. (attached)

This replacement contains the following revision:

- 11.1 Deleted duplicate CONSTRUCTION SEQUENCES AND TRAFFIC STAGING section.
- 11.2 Added "Upon completion of new tolling equipment installation, the contractor shall allow a two week burn-in period for testing prior to opening new toll plaza lanes to traffic to CONSTRUCTION SEQUENCES AND TRAFFIC STAGING section.

**Change #12**

Contract Requirements, Volume III, Replace Pages J-407 through J-431 with Pages J-407R through J-431R. (attached)

This replacement contains the following revision:

- 12.1 Revised PERFORMANCE-RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED – 13" (TOLLWAY) SP effective date.
- 12.2 Revised "CONSTRUCTION REQUIREMENTS" section.

**Change #13**

Contract Requirements, Volume III, Replace Pages J-449 and J-456 through J-459 with Pages J-449R and J-456R through J-459R. (attached)

This replacement contains the following revision:

- 13.1 Deleted references to performance-based moment slabs, parapets and barriers from PERFORMANCE BASED RETAINING WALLS SP.
- 13.2 Revised SURFACE SMOOTHNESS TESTING FOR PAVEMENT (TOLLWAY) SP.

**Change #14**

Contract Requirements, Volume III, Replace Pages J-570 and J-571 with Pages J-570R and J-571R. (attached)

This replacement contains the following revision:

- 14.1 Revised SURFACE SMOOTHNESS TESTING FOR PAVEMENT (TOLLWAY) SP effective date.
- 14.2 Revised last paragraph of "PAVEMENT SURFACE TESTING" section.

**CHANGES TO THE CONTRACT DRAWINGS**

**Change #15**

Contract Plans, Volume 1, Drawings 3-4  
Index

These drawings contain the following revision:

- 15.1 Revised index to show added drawings issued in this addendum.
- Revised drawings to be issued to successful Bidder.

**Change #16**

Contract Plans, Volume 1, Drawings 8-9 (attached)  
Suggested Progress Schedule

These drawings contain the following revisions:

- 16.1 Updated ROW acquisitions date.
- 16.2 Allocated additional time for electronic toll equipment testing.
- 16.3 Removed Note 2.

**Change #17**

Contract Plans, Volume 1, Drawings 10-15  
Summary of Quantities

This drawing contains the following revisions:

- 17.1 Updated quantities and pay items to reflect all changes in this addendum. Changes are also reflected in the revised Schedule of Prices issued with this addendum.
- Revised drawing to be issued to successful Bidder.

**Change #18**

Contract Plans, Volume 1, Drawings 17-19  
Schedule of Quantities

This drawing contains the following revisions:

- 18.1 Revised Earthwork Schedule of Quantities.
  - 18.2 Changed location description from CEN-A to ROS-D.
- Revised drawing to be issued to successful Bidder.

**Change #19**

Contract Plans, Volume 1, Drawing 46  
Typical Sections Roselle Ramp D

This drawing contains the following revision:

- 19.1 Added underdrain to Roselle Ramp D gore.
- Revised drawing to be issued to successful Bidder.

**Change #20**

Contract Plans, Volume 1, Drawings 47 (attached)  
Typical Sections I-90 Mainline

This drawing contains the following revision:

- 20.1 Revised Detail H to show subgrade continuing through ITS pullout and switched material from aggregate shoulders with filter fabric, type b 4" to porous granular embankment. Applicable quantities updated in SOQ.

**Change #21**

Contract Plans, Volume 1, Drawing 49  
Typical Sections I-90 Mainline

This drawing contains the following revision:

- 21.1 Revised station range for drop down with grading by others to STA 3241+00.0 to STA 3245+57.0.
- 21.2 Revised station range for drop down with retaining wall by others to STA 3245+56.9 to STA 3250+49.0.
- 21.3 Revised station range for Detail I to STA 3236+42.1 - STA 3241+00.00 and STA 3250+49.0 to STA 3268+32.6. Added note to "see jointing plans" under revised station ranges.

Revised drawing to be issued to successful Bidder.

**Change #22**

Contract Plans, Volume 1, Drawing 50 (attached)  
Typical Sections I-90 Mainline

This drawing contains the following revision:

- 22.1 Revised Detail K to show subgrade continuing through ITS pullout and switched material from aggregate shoulders with filter fabric, type b 4" to porous granular embankment. Applicable quantities updated in SOQ.

**Change #23**

Contract Plans, Volume 1, Drawing 53  
Typical Sections Roselle Ramp A

This drawing contains the following revision:

- 23.1 Added underdrain to Roselle Ramp A gore.  
Revised drawing to be issued to successful Bidder.

**Change #24**

Contract Plans, Volume 1, Drawings 55 – 58 (attached)  
Typical Sections

These drawings contains the following revisions:

- 24.1 Wall Stations have been deleted for clarity, see retaining wall sheets.  
24.2 Dimensions for moment slabs and coping in DETAILS have been deleted for clarity. See structural sheets.  
24.3 The note stating "INCLUDED IN THE COST OF PERFORMANCE BASED RETAINING WALL" has been deleted from Drawings. The moment slabs and parapets are to be paid for separately from the performance based walls. See structural sheets.  
24.4 Pay limits shown on Drawing 56 for the performance based retaining wall were revised to the correct location.  
24.5 On drawing 56, revised ITS pullout aggregate depth in Detail 4 and "Typical Section Thru Proposed Fill Wall at ITS Pullout Barrier Protected Area" to match Detail K on drawing 50.

**Change #25**

Contract Plans, Volume 1, Drawing 158  
Roadway Removal Plan

This drawing contains the following revision:

- 25.1 Pavement removal limits were extended to include the area of the future WB bus lane in front of the abutment wall from 3250+18 to 3250+49.  
Revised drawing to be issued to successful Bidder.

**Change #26**

Contract Plans, Volume 1, Drawings 171 to 189  
Roadway Plan

This drawing contains the following revision:

- 26.1 Added General Note stating that "For limits of Type B and C guardrail, refer to lighting plans and Tollway Standard Drawing C1."
  - 26.2 Updated legend with type B and C guardrail.
  - 26.3 Revised guardrail, guardrail call-outs, gutter and gutter call-outs.
  - 26.4 Added call-out 'CLASS SI CONCRETE (OUTLET) (60600095)' near STA 3312+50 LT. Asphalt shoulder call out was also moved in order to clearly see concrete flume.
  - 26.5 Revised ITS pullout material from aggregate shoulders with filter fabric, type b 4" to porous granular embankment. Applicable quantities updated in SOQ.
  - 26.6 Bus lane limits and geometry revised to tie in with the Barrington road contract.
  - 26.7 Fixed line work for the right shoulder/gutter at terminus of Roselle Ramp D
  - 26.8 Revised dimensioning and stationing at the Crash Investigation Site on drawings 186 and 187.
- Revised drawings to be issued to successful Bidder.

**Change #27**

Contract Plans, Volume 2, Drawings 210-211  
Index

These drawings contain the following revisions:

- 27.1 Revised index to show added drawings issued in this addendum.
- Revised drawing to be issued to successful Bidder.

**Change #28**

Contract Plans, Volume 2, Drawing 219  
Drainage Removal Plans

This drawing contains the following revisions:

- 28.1 Updated storm sewer removal at 3264+05 LT. Quantity updated in SOQ.
  - 28.2 Updated storm sewer removal at 3266+25 LT. Quantity updated in SOQ.
- Revised drawing to be issued to successful Bidder.

**Change #29**

Contract Plans, Volume 2, Drawing 228  
Drainage Removal Plans

This drawing contains the following revision:

- 29.1 Updated storm sewer removal at 3391+30 LT. Quantity updated in SOQ.
- Revised drawing to be issued to successful Bidder.

**Change #30**

Contract Plans, Volume 2, Drawing 230-231  
Drainage Removal Schedule

These drawings contain the following revisions:

- 30.1 Removal quantities updated to reflect revisions made on other drawings. Removal quantities updated in SOQ.

Revised drawings to be issued to successful Bidder.

**Change #31**

Contract Plans, Volume 2, Drawing 233  
Drainage Plans

This drawing contains the following revisions:

- 31.1 Moved Structures S-1.1N-2 & S-1.1N-2T to 3183+44. Lengths of connecting pipes updated in SOQ.  
31.2 Moved Structures S-2.1S-3 and S-2.1S-3T to 3193+41. Lengths of connecting pipes updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #32**

Contract Plans, Volume 2, Drawing 235  
Drainage Plans

This drawing contains the following revisions:

- 32.1 Moved Structure S-2.2S-8 to 3212+45. Lengths of connecting pipes updated in SOQ.  
32.2 Moved Structure S-2.2S-5 to 3214+16. Lengths of connecting pipes updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #33**

Contract Plans, Volume 2, Drawing 236  
Drainage Plans

This drawing contains the following revision:

- 33.1 Increased lengths of Temporary Pipe Culverts P-3N-1, P-3N-2, P-3S-1, and P-3S-2 to extend to proposed grading limits.

Revised drawing to be issued to successful Bidder.

**Change #34**

Contract Plans, Volume 2, Drawing 238  
Drainage Plans

This drawing contains the following revisions:

- 34.1 Moved Structure S-5.1N-9 to 3266+25 and added transverse pipe crossing the WB Barrington Exit Ramp and connecting to an existing storm sewer. Callout added to new pipe stating "PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER (X0322916). THREE CONNECTIONS NECESSARY DUE TO CONSTRUCTION SEQUENCING." Lengths of connecting pipes updated in SOQ.

- 34.2 Moved Structure S-5.1N-4 to 3269+70. Lengths of connecting pipes updated in SOQ.

- 34.3 Moved Structure S-5.1N-3 to 3270+30. Lengths of connecting pipes updated in SOQ.

Revised drawing to be issued to successful Bidder.



**Change #35**

Contract Plans, Volume 2, Drawing 239  
Drainage Plans

This drawing contains the following revisions:

- 35.1 Moved Structure S-6.1S-15 to 3274+10. Lengths of connecting pipes updated in SOQ.
- 35.2 Updated 8 structures to use "FRAMES AND GRATES, SPECIAL (JI604045)." Quantities updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #36**

Contract Plans, Volume 2, Drawing 240  
Drainage Plans

This drawing contains the following revisions:

- 36.1 Moved Structure S-6.2S-3 to 3291+50. Lengths of connecting pipes updated in SOQ.
- 36.2 Updated 8 structures to use "FRAMES AND GRATES, SPECIAL (JI604045)." Quantities updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #37**

Contract Plans, Volume 2, Drawing 241 (attached)  
Drainage Plans

This drawing contains the following revisions:

- 37.1 Changed callout for existing structure to "CATCH BASIN TO BE RECONSTRUCTED (SPECIAL) (X6022900) FRAMES AND GRATE, TYPE 20A (JI604030) RELOCATE GRATE 1 FOOT NORTH. NEW OFFSET: 83.1' LT."
- 37.2 Moved Structure S-6.2N-18 to 3314+69 and updated offset to 84.5 LT. Moved Structure S-6.2N-18T to 3314+69. Lengths of connecting pipes updated in SOQ.
- 37.3 Moved Structure S-6.2N-11 to 3304+55. Lengths of connecting pipes updated in SOQ.
- 37.4 Updated Structure S-6.2N-17 to "MANHOLES, TYPE A, 7' DIAMETER, TYPE 1 FRAME, CLOSED LID (60224446)." Quantities updated in SOQ.

**Change #38**

Contract Plans, Volume 2, Drawing 242  
Drainage Plans

This drawing contains the following revision:

- 38.1 Updated 10 structures to use "FRAMES AND GRATES, SPECIAL (JI604045)." Quantities updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #39**

Contract Plans, Volume 2, Drawing 243  
Drainage Plans

This drawing contains the following revisions:

- 39.1 Moved Structure S-7.1S-1 to 3334+95. Lengths of connecting pipes updated in SOQ.
  - 39.2 Moved Structures S-8.1N-1A and S-8.1N-2 to 3339+29.5. Lengths of connecting pipes updated in SOQ.
  - 39.3 Moved Structure S-8.1N-2A to 3339+38.5. Lengths of connecting pipes updated in SOQ.
  - 39.4 Moved Structure S-7.2N-3 to 3334+47. Lengths of connecting pipes updated in SOQ.
- Revised drawing to be issued to successful Bidder.

**Change #40**

Contract Plans, Volume 2, Drawing 244 (attached)  
Drainage Plans

This drawing contains the following revision:

- 40.1 Changed callout for existing structure to "CATCH BASIN TO BE RECONSTRUCTED (SPECIAL) (X6022900) FRAMES AND GRATE, TYPE 20A (JI604030) RELOCATE TO STATION: 3358+64, 84.0' LT."

**Change #41**

Contract Plans, Volume 2, Drawings 245-246  
Drainage Plans

These drawings contain the following revisions:

- 41.1 Moved callout "CATCH BASIN TO BE ADJUSTED (SPECIAL) (X6025300) (2X) FRAMES AND GRATES, TYPE 20A (JI604030)" to show only on Drawing No. 245. The note was split between both Drawing 245 and 246 previously.
  - 41.2 Moved Structure S-12.1N-2 to 3388+56. Lengths of connecting pipes updated in SOQ.
- Revised drawings to be issued to successful Bidder.

**Change #42**

Contract Plans, Volume 2, Drawing 247  
Drainage Plans

This drawing contains the following revisions:

- 42.1 Extended Pipe P-12.1N-0A to connect with existing structure at 3391+29 LT.
  - 42.2 Added Structure S-13.1N-5A (Headwall Type III) at 3402+31. Lengths of connecting pipes updated in SOQ.
  - 42.3 Changed downstream structure of Pipe P-13N.1-4 to new Structure S-13.1N-5A. Lengths of connecting pipes updated in SOQ.
  - 42.4 Updated Structure S-13.1N-5 to "CATCH BASINS, TYPE G-5 (SPECIAL), TYPE 20A FRAME AND GRATES."
  - 42.5 Changed offset of Structure S-13N-1 to 214.8 LT. Lengths of connecting pipes updated in SOQ.
- Revised drawing to be issued to successful Bidder.

**Change #43**

Contract Plans, Volume 2, Drawing 248  
Drainage Plans

This drawing contains the following revision:

- 43.1 Moved Structures S-14.1N-10, S-14.1N-9, and S-14.1N-9T to 3409+10. Lengths of connecting pipes updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #44**

Contract Plans, Volume 2, Drawing 249  
Drainage Plans

This drawing contains the following revisions:

- 44.1 Added underdrain along Roselle Ramp D RT from 3420+00 to end of ramp construction.  
44.2 Moved Structure S-14.1S-OF to 13104+15. Lengths of connecting pipes updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #45**

Contract Plans, Volume 2, Drawings 252, 254, 257-260, and 262-263  
Drainage Profiles

These drawings contain the following revision:

- 45.1 Pipe profiles, rim elevations, and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings.

Revised drawings to be issued to successful Bidder.

**Change #46**

Contract Plans, Volume 2, Drawing 264  
Drainage Profiles

This drawing contains the following revisions:

- 46.1 Pipe profiles, rim elevations, and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings.  
46.2 Updated proposed right ditch to tie into an existing ditch from the advanced retaining wall contract from 3373+00 to 3376+00.

Revised drawing to be issued to successful Bidder.

**Change #47**

Contract Plans, Volume 2, Drawing 265  
Drainage Profiles

This drawing contains the following revisions:

- 47.1 Pipe profiles, rim elevations, and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings.  
47.2 Updated proposed right ditch to tie into an existing ditch from the advanced retaining wall contract from 3376+00 to 3377+00.

Revised drawing to be issued to successful Bidder.

**Change #48**

Contract Plans, Volume 2, Drawing 266-268  
Drainage Profiles

These drawings contain the following revision:

- 48.1 Pipe profiles, rim elevations, and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings.

Revised drawings to be issued to successful Bidder.

**Change #49**

Contract Plans, Volume 2, Drawings 269-270  
Drainage Structure Schedules

These drawings contain the following revision:

- 49.1 Structure types, rim elevations and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings. Structure type changes updated in SOQ.

Revised drawings to be issued to successful Bidder.

**Change #50**

Contract Plans, Volume 2, Drawing 271  
Drainage Structure Schedules

This drawing contains the following revisions:

- 50.1 Structure types, rim elevations and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings. Structure type changes updated in SOQ.  
50.2 Added the note "DUAL OPENING. PLATE AND BURY SECOND OPENING PER DETAIL DD-12." to the notes column for structures S-5.1N-7 through S5.1N-10.

Revised drawing to be issued to successful Bidder.

**Change #51**

Contract Plans, Volume 2, Drawings 272-277  
Drainage Structure Schedules

These drawings contain the following revision:

- 51.1 Structure types, rim elevations and invert elevations updated to reflect structure relocations, additions, and deletions made on other drawings. Structure type changes updated in SOQ.

Revised drawings to be issued to successful Bidder.

**Change #52**

Contract Plans, Volume 2, Drawing 278  
Temp Drainage Schedule

This drawing contains the following revision:

- 52.1 Temporary pipe lengths and scupper locations updated to reflect structure relocations, additions, and deletions made on other drawings. Quantities updated in SOQ.

Revised drawing to be issued to successful Bidder.

**Change #53**

Contract Plans, Volume 2, Drawings 279-290  
Pipe Schedules

These drawings contain the following revision:

- 53.1 Pipe lengths, slopes, materials, and trench backfill updated to reflect structure relocations, additions, and deletions made on other drawings. Applicable quantities updated in SOQ.  
Revised drawings to be issued to successful Bidder.

**Change #54**

Contract Plans, Volume 2, Drawing 292  
Underdrain Plans

This drawing contains the following revisions:

- 54.1 Underdrain lengths updated to reflect structure relocations, additions, and deletions made on other drawings. Underdrain lengths updated in SOQ.  
54.2 Added underdrain along WB ITS pullout. New length updated in SOQ.  
Revised drawing to be issued to successful Bidder.

**Change #55**

Contract Plans, Volume 2, Drawings 294, 297-300, and 302  
Underdrain Plans

These drawings contain the following revision:

- 55.1 Underdrain lengths updated to reflect structure relocations, additions, and deletions made on other drawings. Underdrain lengths updated in SOQ.  
Revised drawings to be issued to successful Bidder.

**Change #56**

Contract Plans, Volume 2, Drawing 306  
Underdrain Plans

This drawing contains the following revisions:

- 56.1 Underdrain lengths updated to reflect structure relocations, additions, and deletions made on other drawings. Underdrain lengths updated in SOQ.  
56.2 Relocated underdrain from Roselle Ramp A LT to edge of WB I-90 pavement. New length updated in SOQ.  
Revised drawing to be issued to successful Bidder.

**Change #57**

Contract Plans, Volume 2, Drawing 307  
Underdrain Plans

This drawing contains the following revisions:

- 57.1 Underdrain lengths updated to reflect structure relocations, additions, and deletions made on other drawings. Underdrain lengths updated in SOQ.
- 57.2 Added underdrain along WB ITS pullout. New length updated in SOQ.
- 57.3 Added underdrain along Roselle Ramp D. New length updated in SOQ.
- 57.4 Added note to see drainage plans for continuation of Roselle Ramp D underdrain design.

Revised drawing to be issued to successful Bidder.

**Change #58**

Contract Plans, Volume 2, Drawing 308-309  
Underdrain Schedules

These drawings contain the following revision:

- 58.1 Updated underdrain lengths and locations to reflect structure relocations, additions, and deletions made on other drawings. Rows added to reflect underdrain additions shown on other drawings. Applicable quantities updated in SOQ.

Revised drawings to be issued to successful Bidder.

**Change #59**

Contract Plans, Volume 2, Drawing 311  
Drainage Details, Catch Basin with Restrictor Plate

This drawing contains the following revision:

- 59.1 Revised rim elevations and inverts of controls structures to reflect structure relocations, additions, and deletions made on other drawings.
- 59.2 Deleted "Station and Offset" column.

Revised drawing to be issued to successful Bidder.

**Change #60**

Contract Plans, Volume 2, Drawing 329  
Misc Drainage Schedule

This drawing contains the following revisions:

- 60.1 Updated quantities and locations to reflect structure, pipe, and underdrain relocations, additions, and deletions made on other drawings. Applicable quantities updated in SOQ.
- 60.2 Added additional pay items to reflect changes to other drawings. Quantities updated in SOQ.
- 60.3 Widened columns within "Frame and Grates, Type G3" and Proposed Storm Sewer Connection to Existing Manhole" tables to show entire stations.

Revised drawing to be issued to successful Bidder.

**Change #61**

Contract Plans, Volume 2, Drawing 413A (attached)  
Utility Plan

This drawing contains the following revisions:

- 61.1 Added sheet 413A, which provides schedule of structure adjustments for existing manholes, valve vaults, and test stations.

**Change #62**

Contract Plans, Volume 2, Drawing 427-429  
Jointing and Grading Plan

These drawings contain the following revisions:

- 62.1 Revised station callouts and elevations for the bus lanes due to geometric changes that were made. Revised drawing to be issued to successful Bidder.

**Change #63**

Contract Plans, Volume 2, Drawing 445  
Jointing and Grading Plan

These drawings contain the following revisions:

- 63.1 Revised grading at STA 3353+50 LT. Revised drawing to be issued to successful Bidder.

**Change #64**

Contract Plans, Volume 2, Drawing 452  
Jointing and Grading Plan

This drawing contains the following revision:

- 64.1 Upgraded grading at STA 3391+00 LT. Revised drawing to be issued to successful Bidder.

**Change #65**

Contract Plans, Volume 2, Drawing 454  
Jointing and Grading Plan

This drawing contains the following revision:

- 65.1 Upgraded grading along Roselle Ramp A. Revised drawing to be issued to successful Bidder.

**Change #66**

Contract Plans, Volume 2, Drawings 457  
Jointing and Grading Plan

This drawing contains the following revision:

- 66.1 Added contours for proposed grading where Arbor Glen Dr is being removed. Added existing contours to drawing. Revised drawing to be issued to successful Bidder.

**Change #67**

Contract Plans, Volume 3, Drawings 459-460  
Index

These drawings contain the following revisions:

- 67.1 Revised index to show added drawings issued in this addendum.  
Revised drawing to be issued to successful Bidder.

**Change #68**

Contract Plans, Volume 3, Drawing 462  
Landscaping and Fencing Plan Schedule of Quantities

This drawing contains the following revision:

- 68.1 Updated quantities for landscaping pay items based on changes made to Roadway Plan sheets.  
Revised drawing to be issued to successful Bidder.

**Change #69**

Contract Plans, Volume 3, Drawing 463  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 69.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch foreslope from STA 3180+25 LT to STA 3182+00 LT.  
69.2 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch foreslope from STA 3178+50 RT to STA 3181+50 RT.  
Revised drawing to be issued to successful Bidder.

**Change #70**

Contract Plans, Volume 3, Drawing 464  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 70.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch foreslope from STA 3182+00 LT to STA 3183+73 LT.  
Revised drawing to be issued to successful Bidder.

**Change #71**

Contract Plans, Volume 3, Drawing 469  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 71.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the 1:2 fill slope from STA 3269+25 LT to STA 3271+50 LT.  
Revised drawing to be issued to successful Bidder.



**Change #72**

Contract Plans, Volume 3, Drawing 470  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 72.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch foreslope from STA 3286+75 RT to STA 3287+00 RT.

Revised drawing to be issued to successful Bidder.

**Change #73**

Contract Plans, Volume 3, Drawing 471  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 73.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch foreslope from STA 3287+00 RT to STA 3287+50 RT.

Revised drawing to be issued to successful Bidder.

**Change #74**

Contract Plans, Volume 3, Drawing 472  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 74.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the end of the flume at STA 3312+00 LT.

Revised drawing to be issued to successful Bidder.

**Change #75**

Contract Plans, Volume 3, Drawing 476  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 75.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch backslope from STA 3366+75 LT to STA 3372+50 LT.

- 75.2 Moved Landscaping Legend and scale bar so that it legible.

Revised drawing to be issued to successful Bidder.

**Change #76**

Contract Plans, Volume 3, Drawing 477  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 76.1 Add ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM and GEOTECTILE FABRIC, CLASS C to the ditch backslope from STA 3384+90 LT to STA 3388+50 LT.

Revised drawing to be issued to successful Bidder.

**Change #77**

Contract Plans, Volume 3, Drawing 479  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 77.1 Add SEEDING, CLASS 2E, EROSION CONTROL BLANKET, NITROGEN FERTILIZER NUTRIENT AND POTASSIUM FERTIZIER where a portion of the Arbor Glenn pavement is being removed along Roselle Ramp D from STA 13105+53, 78.0' RT to STA 13106+17, 78.0' RT.

Revised drawing to be issued to successful Bidder.

**Change #78**

Contract Plans, Volume 3, Drawing 480  
Landscaping and Fencing Plan

This drawing contains the following revision:

- 78.1 Add SEEDING, CLASS 2E, EROSION CONTROL BLANKET, NITROGEN FERTILIZER NUTRIENT AND POTASSIUM FERTIZIER where a portion of the Arbor Glenn pavement is being removed along Roselle Ramp D from to STA 13106+17, 78.0' RT to STA 13107+05, 78.0' RT.

Revised drawing to be issued to successful Bidder.

**Change #79**

Contract Plans, Volume 3, Drawing 489  
Erosion and Sediment Control Schedule of Quantities

This drawing contains the following revision:

- 79.1 Updated quantities for FILTER INLET PROTECTION.

Revised drawing to be issued to successful Bidder.

**Change #80**

Contract Plans, Volume 3, Drawing 492  
Erosion and Sediment Control Plan

This drawing contains the following revision:

- 80.1 Add FILTER FABRIC INLET PROTECTION to drainage structure, S-2.1S-OB, located at STA 3201+70, 88.10' RT.

Revised drawing to be issued to successful Bidder.

**Change #81**

Contract Plans. Volume 3. Drawing 510-517, 522, 529-530  
Plan and Profile - Retaining walls

These drawings contain the following revisions:

- 81.1 Profiles for the top of exposed panel line and theoretical bottom of wall for fill walls have been adjusted per the moment slab design revisions.

Revised drawings to be issued to successful Bidder.

**Change #82**

Contract Plans, Volume 3, Drawing 578A1 – 578A95 (attached)  
Retaining Wall Moment Slabs

Added drawings which provide:

- 82.1 Complete layout, detailing, and Bill of Materials for moment slabs

**Change #83**

Contract Plans, Volume 3, Drawing 606 and 608  
Dryland Bridge (BR 516)

This replacement contains the following revisions:

- 83.1 Added epoxy coating to G1(e) and G6(e) bars.
  - 83.2 Added epoxy coating to threaded rods, hex nuts, and anchor plate.
- Revised drawings to be issued to successful Bidder.

**Change #84**

Contract Plans, Volume 3, Drawing 638 (attached)  
Miscellaneous Slab Details Schedule & Type II Slab

This drawing contains the following revisions:

- 84.1 Revised Slab Schedules.
- 84.2 Added Protective Coat.
- 84.3 Revised Bill of Material.

**Change #85**

Contract Plans, Volume 3, Drawing 638A1 (attached)  
ITS Equipment Foundation Type I

Added drawing which provides:

- 85.1 Plan, sections and reinforcement details of ITS Equipment Shelter Foundation Type I.

**Change #86**

Contract Plans, Volume 3, Drawing 638A2 (attached)  
Prefabricated Control Building Foundation Type III

Added drawing which provides:

- 86.1 Plan, sections and reinforcement details of ITS Equipment Shelter Foundation Type III.

**Change #87**

Contract Plans, Volume 4, Drawings 640-641  
Index

These drawings contain the following revisions:

- 87.1 Revised index to show added drawings issued in this addendum.
- Revised drawing to be issued to successful Bidder.

**Change #88**

Contract Plans, Volume 4, Drawing 643  
ITS Plan I-90 General Notes and Legend

This replacement contains the following revisions:

- 88.1 Revised "CONDUIT DESCRIPTION" legend to replace description "F" with "NOT USED".
- 88.2 Revised the quantity for pay item no. JS810839 from 7,582 to 14,281.
- 88.3 Removed item JS810841.

Revised drawing to be issued to successful Bidder.

**Change #89**

Contract Plans, Volume 4, Drawing 646  
ITS Plan I-90

This replacement contains the following revisions:

- 89.1 Revised conduit crossing Higgins Road callout from 3-4" and 1-6" to 6-4".
- 89.2 Revised Note 1 to say "THE CONTRACTOR SHALL INSTALL 4" PVC SCHEDULE 80 SLEEVE FOR EACH OF THE 2-3" AND A SINGLE 4" PVC SCHEDULE 80 SLEEVE FOR THE 3-1 1/4" COILABLE NON METALLIC CONDUIT UNDER THE PAVEMENT. FOR THE 9- 1 1/4" COILABLE NON METALLIC CONDUIT 3-4" PVC CONDUIT SHALL BE INSTALLED WHEN CROSSING UNDER PAVEMENT".

Revised drawing to be issued to successful Bidder.

**Change #90**

Contract Plans, Volume 4, Drawing 648  
ITS Plan I-90

This replacement contains the following revisions:

- 90.1 Displayed Barrington Rd Background geometry.
- 90.2 Revised conduit crossing Ramp callouts from 3-4" and 1-6" to 6-4".
- 90.3 Revised Note 1 to say "THE CONTRACTOR SHALL INSTALL 4" PVC SCHEDULE 80 SLEEVE FOR EACH OF THE 2-3" AND A SINGLE 4" PVC SCHEDULE 80 SLEEVE FOR THE 3-1 1/4" COILABLE NON METALLIC CONDUIT UNDER THE PAVEMENT. FOR THE 9- 1 1/4" COILABLE NON METALLIC CONDUIT 3-4" PVC CONDUIT SHALL BE INSTALLED WHEN CROSSING UNDER PAVEMENT".

Revised drawing to be issued to successful Bidder.

**Change #91**

Contract Plans, Volume 4, Drawing 649  
ITS Plan

This replacement contains the following revisions:

- 91.1 Displayed Barrington Rd Background geometry.
- 91.2 Revised conduit crossing Ramp callouts from 3-4" and 1-6" to 6-4".
- 91.3 Revised conduit crossing Barrington Road callout from 3-4" and 1-6" to 6-4".
- 91.4 Revised conduit along Barrington Road to 3-4" conduit.
- 91.5 Revised Note 1 to say "THE CONTRACTOR SHALL INSTALL 4" PVC SCHEDULE 80 SLEEVE FOR EACH OF THE 2-3" AND A SINGLE 4" PVC SCHEDULE 80 SLEEVE FOR THE 3-1 1/4" COILABLE NON METALLIC CONDUIT UNDER THE PAVEMENT. FOR THE 9- 1 1/4" COILABLE NON METALLIC CONDUIT 3-4" PVC CONDUIT SHALL BE INSTALLED WHEN CROSSING UNDER PAVEMENT".

Revised drawing to be issued to successful Bidder.

**Change #92**

Contract Plans, Volume 4, Drawing 656  
ITS Plan

This replacement contains the following revisions:

- 92.1 Revised conduit routing around ITS pullout near STA 3359+00.
- Revised drawing to be issued to successful Bidder.

**Change #93**

Contract Plans, Volume 4, Drawing 659  
ITS Plan

This replacement contains the following revisions:

- 93.1 Revised conduit crossing future ramp from 3-4" and 1-6" to 6-4".
- 93.2 Revised Note 1 to say "THE CONTRACTOR SHALL INSTALL 4" PVC SCHEDULE 80 SLEEVE FOR EACH OF THE 2-3" AND A SINGLE 4" PVC SCHEDULE 80 SLEEVE FOR THE 3-1 1/4" COILABLE NON METALLIC CONDUIT UNDER THE PAVEMENT. FOR THE 9- 1 1/4" COILABLE NON METALLIC CONDUIT 3-4" PVC CONDUIT SHALL BE INSTALLED WHEN CROSSING UNDER PAVEMENT".

Revised drawing to be issued to successful Bidder.

**Change #94**

Contract Plans, Volume 4, Drawing 661 (attached)  
ITS Plan Details

This replacement contains the following revisions:

- 94.1 Added conduit color code table with 14 different colors.

**Change #95**

Contract Plans, Volume 4, Drawing 672 (attached)  
ITS Plan Grounding Details Gantry Shelter

This replacement contains the following revisions:

- 95.1 Revised note 2 to read "GROUND WELLS ARE REQUIRED AT EVERY GROUND ROD OUTSIDE THE MEDIAN PAVED AREA."
- 95.2 Added notes 6-8:
  - 6. PROVIDE 1" FPE CONDUIT FOR GROUND CABLE ATTACHED TO GANTRY FOUNDATION. CONDUIT SHALL BE INSTALLED FROM 1' BELOW GRADE TO TOP OF GANTRY FOUNDATION COLUMN WITH 5' GROUND CABLE COILED AT TOP OF CONDUIT FOR FUTURE CONNECTION TO GANTRY. TYPICAL FOR BOTH ENDS OF GANTRY."
  - 7. GROUNDING SYSTEM FOR GANTRY FOUNDATIONS SHALL NOT BE PAID FOR SEPARATELY IT SHALL BE INCLUDED IN THE PAY ITEMS FOR EACH TYPE OF FOUNDATION.
  - 8. REFER TO TOLLWAY SUPPLEMENTAL, SPECIFICATIONS SECTION 734 CONCRETE FOUNDATIONS FOR SIGN STRUCTURES (REVISED MARCH, 2014) FOR GROUNDING REQUIREMENTS.
- 95.3 Added Typical foundation grounding detail for shelter area.

**Change #96**

Contract Plans, Volume 4, Drawing 673 (attached)  
ITS Plan Grounding Details Gantry Only

This replacement contains the following revisions:

- 96.1 Added ground triad.
- 96.2 Added notes 4-6:
  - 4. PROVIDE 1" FPE CONDUIT FOR GROUND CABLE ATTACHED TO GANTRY FOUNDATION. CONDUIT SHALL BE INSTALLED FROM 1' BELOW GRADE TO TOP OF GANTRY FOUNDATION COLUMN WITH 5' GROUND CABLE COILED AT TOP OF CONDUIT FOR FUTURE CONNECTION TO GANTRY. TYPICAL FOR BOTH ENDS OF GANTRY."
  - 5. GROUNDING SYSTEM FOR GANTRY FOUNDATIONS SHALL NOT BE PAID FOR SEPARATELY IT SHALL BE INCLUDED IN THE PAY ITEMS FOR EACH TYPE OF FOUNDATION.
  - 6. REFER TO TOLLWAY SUPPLEMENTAL, SPECIFICATIONS SECTION 734 CONCRETE FOUNDATIONS FOR SIGN STRUCTURES (REVISED MARCH, 2014) FOR GROUNDING REQUIREMENTS.
- 96.3 Added Gantry Grounding Detail.

**Change #97**

Contract Plans, Volume 4, Drawing 674 (attached)  
ITS Plan Grounding Details Remote Gantry

This replacement contains the following revisions:

- 97.1 Added grounding notes 1-6:
1. GROUND WELLS ARE REQUIRED AT EVERY GROUND ROD, EXCEPT WHEN GROUND ROD IS LOCATED IN PAVED MEDIAN SHOULDER AREA.
  2. PROVIDE 1" SCHEDULE 40 PVC CONDUIT FOR GROUND CABLES INTO FOUNDATIONS. PROVIDE 10' GROUND CABLE STUBBED UP FOR FUTURE CONNECTION.
  3. PROVIDE 1" FPE CONDUIT FOR GROUND CABLE ATTACHED TO GANTRY FOUNDATION. CONDUIT SHALL BE INSTALLED FROM 1' BELOW GRADE TO TOP OF GANTRY FOUNDATION COLUMN WITH 5' GROUND CABLE COILED AT TOP OF CONDUIT FOR FUTURE CONNECTION TO GANTRY. TYPICAL FOR BOTH ENDS OF GANTRY."
  4. SEE GANTRY SITE PLAN DETAILS FOR EQUIPMENT LOCATION AND ADDITIONAL DETAILS.
  5. GROUNDING SYSTEM FOR GANTRY FOUNDATIONS SHALL NOT BE PAID FOR SEPARATELY IT SHALL BE INCLUDED IN THE PAY ITEMS FOR EACH TYPE OF FOUNDATION.
  6. REFER TO TOLLWAY SUPPLEMENTAL, SPECIFICATIONS SECTION 734 CONCRETE FOUNDATIONS FOR SIGN STRUCTURES (REVISED MARCH, 2014) FOR GROUNDING REQUIREMENTS.
- 97.2 Added ground ring for remote ITS equipment.
- 97.3 Added Gantry Grounding Detail.

**Change #98**

Contract Plans, Volume 4, Drawing 675  
Lighting Plan General Notes and Legend

This drawing contains the following revisions:

- 98.1 Added general note 19, to say "SEE JUNCTION BOX EMBEDDED IN PARAPET ON MOMENT SLAB DETAIL, THE SAME REBAR MODIFICATION SHALL BE USED FOR SINGLE FACE BARRIERS".
- 98.2 Quantities updated to reflect changes made to other drawings.
- Revised drawing to be issued to successful Bidder.

**Change #99**

Contract Plans, Volume 4, Drawing 679  
Lighting Plan

These drawing contains the following revision:

- 99.1 Light pole unit located at STA 3224+30 will use "LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER."
- Revised drawing to be issued to successful Bidder.

**Change #100**

Contract Plans, Volume 4, Drawing 680  
Lighting Plan

This drawing contains the following revision:

- 100.1 Call outs added for stubbed and capped conduits.
  - 100.2 Call out added to show conduit at end of Roselle Ramp A is embedded in concrete barrier.
- Revised drawing to be issued to successful Bidder.

**Change #101**

Contract Plans, Volume 4, Drawing 684  
Lighting Plan

This drawing contains the following revision:

- 101.1 Revise light pole location from STA 3288+92 to STA 3289+05.
- Revised drawing to be issued to successful Bidder.

**Change #102**

Contract Plans, Volume 4, Drawing 685  
Lighting Plan

This drawing contains the following revision:

- 102.1 Call outs added for conduit.
- Revised drawing to be issued to successful Bidder.

**Change #103**

Contract Plans, Volume 4, Drawing 688  
Lighting Plan

This drawing contains the following revision:

- 103.1 Call outs added for conduit.
- Revised drawing to be issued to successful Bidder.

**Change #104**

Contract Plans, Volume 4, Drawing 690  
Lighting Plan

This drawing contains the following revision:

- 104.1 Revised light pole location from 3388+65 LT to 3388+25 LT.
  - 104.2 Removed light pole foundation at 3390+45 LT because light is mounted on moment slab.
  - 104.3 Removed light pole foundation at 3390+70 RT because light is mounted on moment slab.
- Revised drawing to be issued to successful Bidder.

**Change #105**

Contract Plans, Volume 4, Drawing 691  
Lighting Plan

This drawing contains the following revision:

- 105.1 Removed light pole foundation at 3392+90 RT because light is mounted on moment slab.
- Revised drawing to be issued to successful Bidder.



**Change #106**

Contract Plans, Volume 4, Drawing 717  
Toll Plaza Plan Roselle Rd Ramp D Plaza Lighting and Receptacle Plan

This drawing contains the following revision:

- 106.1 Revised reference in Note 3 to "ES-11".  
Revised drawing to be issued to successful Bidder.

**Change #107**

Contract Plans, Volume 5, Drawings 904-905  
Index

These drawings contain the following revisions:

- 107.1 Revised index to show added drawings issued in this addendum.  
Revised drawing to be issued to successful Bidder.

**Change #108**

Contract Plans, Volume 5, Drawing 1027  
Cross Sections – Westbound I-90

This drawing contains the following revision:

- 108.1 Changed ditch grading and updated earthwork table for STA 3377+00.  
Revised drawing to be issued to successful Bidder.

**Change #109**

Contract Plans, Volume 5, Drawing 1034  
Cross Sections – Westbound I-90

This drawing contains the following revision:

- 109.1 Revised ditch grading and updated earthwork table for STA 3391+00.  
Revised drawing to be issued to successful Bidder.

**Change #110**

Contract Plans, Volume 5, Drawing 1042  
Cross Sections – Westbound I-90

This drawing contains the following revision:

- 110.1 Revised ditch grading at culvert for STA 3402+94.31.  
Revised drawing to be issued to successful Bidder.

**Change #111**

Contract Plans, Volume 5, Drawing 1052 to 1056  
Cross Sections - Plaza 10

This drawing contains the following revision:

- 111.1 Adjusted subgrade aggregate depth to match typical sections and updated the earthwork tables for STA 918+30 to 925+81.  
Revised drawing to be issued to successful Bidder.

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**HIGGINS ROAD TO ROSELLE ROAD**  
**MILE POST 60.8 TO MILE POST 65.5**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	219		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	188		
*	20100500	TREE REMOVAL, ACRES	ACRE	2.8		
*	20200100	EARTH EXCAVATION	CU YD	79,690		
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	9,085		
	20400800	FURNISHED EXCAVATION	CU YD	74,345		
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	3,278		
	20800150	TRENCH BACKFILL	CU YD	44,944		
	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	879		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	1,067		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	3,303		
	25000775	SELECTIVE MOWING STAKES	EACH	108		
	25100830	EROSION CONTROL BLANKET	SQ YD	105,287		
	25100835	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	79,034		
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	5,511		
	28100105	STONE RIPRAP, CLASS A3	SQ YD	14		
*	30201500	LIME	TON	712		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	30201600	FLY ASH	TON	1,699		
	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	8,899		
	35101500	AGGREGATE BASE COURSE, TYPE B	CU YD	5,964		
	42001300	PROTECTIVE COAT	SQ YD	193,954		
	44000100	PAVEMENT REMOVAL	SQ YD	100,348		
	44000400	GUTTER REMOVAL	FOOT	92		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	288		
	44004000	PAVED DITCH REMOVAL	FOOT	2,025		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	62,328		
	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1		
	50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	EACH	1		
	50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	EACH	1		
	50102400	CONCRETE REMOVAL	CU YD	225		
	50105220	PIPE CULVERT REMOVAL	FOOT	575		
	50200100	STRUCTURE EXCAVATION	CU YD	387		
*	50300225	CONCRETE STRUCTURES	CU YD	276		
*	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,769		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	50300260	BRIDGE DECK GROOVING	SQ YD	1,478		
	50300300	PROTECTIVE COAT	SQ YD	26,661		
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48 IN.	FOOT	1,386		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,756,880		
	50800515	BAR SPLICERS	EACH	1,056		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	12,160		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	1,120		
	51202305	DRIVING PILES	FOOT	13,270		
	51203200	TEST PILE METAL SHELLS	EACH	12		
	51203800	TEST PILE STEEL HP14X73	EACH	2		
	51603000	DRILLED SHAFT IN SOIL	CU YD	100		
	54001013	BOX CULVERT END SECTIONS, CULVERT NO. 13	EACH	2		
	54002020	EXPANSION BOLTS 3/4 INCH	EACH	112		
BDE	54003000	CONCRETE BOX CULVERTS	CU YD	660		
	54010402	PRECAST CONCRETE BOX CULVERTS 4' X 2'	FOOT	236		
	54010909	PRECAST CONCRETE BOX CULVERTS 9' X 9'	FOOT	186		
	54011005	PRECAST CONCRETE BOX CULVERTS 10' X 5'	FOOT	240		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	54011208	PRECAST CONCRETE BOX CULVERTS 12' X 8'	FOOT	153		
	542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	FOOT	284		
	542A1921	PIPE CULVERTS, CLASS A, TYPE 3 36"	FOOT	141		
	542A1933	PIPE CULVERTS, CLASS A, TYPE 3 48"	FOOT	40		
	542A8239	PIPE CULVERTS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	FOOT	95		
	5421C042	PIPE CULVERTS, CLASS C, TYPE 1 42" (TEMPORARY)	FOOT	108		
	54210200	PIPE ELBOW, 54"	EACH	4		
	54214539	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND-SIZE 54"	EACH	1		
	54246510	CONCRETE COLLAR	CU YD	50		
BDE	54260311	TRAVERSABLE PIPE GRATE	FOOT	45		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,615		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	227		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	856		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	555		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	2,227		
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,072		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	3,438		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	6,615		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	7,695		
	550A0510	STORM SEWERS, CLASS A, TYPE 2 66"	FOOT	798		
	550A5100	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 30"	FOOT	765		
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	84		
	550A5510	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 48"	FOOT	593		
	550A5520	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	FOOT	231		
	550A5530	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60"	FOOT	985		
	55100200	STORM SEWER REMOVAL 6"	FOOT	708		
	55100500	STORM SEWER REMOVAL 12"	FOOT	1,641		
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,138		
	55100900	STORM SEWER REMOVAL 18"	FOOT	187		
	55101200	STORM SEWER REMOVAL 24"	FOOT	393		
	55101400	STORM SEWER REMOVAL 30"	FOOT	252		
	55101600	STORM SEWER REMOVAL 36"	FOOT	681		
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	99		
	55201700	STORM SEWERS JACKED IN PLACE, 54"	FOOT	99		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	74		
	60100080	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	13		
	60100915	PIPE DRAINS 6"	FOOT	125		
	60107600	PIPE UNDERDRAINS 4"	FOOT	986		
	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	945		
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	45,586		
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1		
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
	60255500	MANHOLES TO BE ADJUSTED	EACH	11		
	60265700	VALVE VAULTS TO BE ADJUSTED	EACH	2		
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	6		
	60500040	REMOVING MANHOLES	EACH	9		
	60500050	REMOVING CATCH BASINS	EACH	12		
	60500060	REMOVING INLETS	EACH	23		
	63200310	GUARDRAIL REMOVAL	FOOT	3,327		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	13,933		
	70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	6,495		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	5		
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	22		
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	3		
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	90		
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	1		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	3		
	78005100	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	146		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	19,502		
	78005150	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	162		
	78005180	EPOXY PAVEMENT MARKING - LINE 24"	FOOT	47		
*	X0301834	STORM SEWER TO BE FILLED	FOOT	412		
*	X0322208	TEMPORARY STORM SEWER PLUGS	EACH	19		
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	32		
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	8		
*	X0326744	PLUG PIPE PENETRATION	EACH	17		
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	5		
*	X0327217	REMOVAL OF TEMPORARY STORM SEWER PLUGS	EACH	10		
*	X0327726	MEMBRANE WATERPROOFING FOR CULVERTS	SQ YD	1,198		



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	X2090210	POROUS GRANULAR BACKFILL, SPECIAL	CU YD	514		
*	X5030221	CONCRETE ENCASEMENT	CU YD	46		
*	X5012650	CONCRETE HEADWALL REMOVAL SPECIAL	EACH	1		
GBSP	X5860110	GRANULAR BACKFILL FOR STRUCTURES	CU YD	146		
*	X6011805	PIPE DRAINS 8" (SPECIAL)	FOOT	6,740		
*	X6022900	CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)	EACH	2		
*	X6025300	CATCH BASINS TO BE ADJUSTED (SPECIAL)	EACH	75		
*	X6050110	FILLING MANHOLES, SPECIAL	EACH	2		
*	X6640200	TEMPORARY CHAIN LINK FENCE	FOOT	508		
*	Z0018002	DRAINAGE SCUPPERS, DS-11	EACH	4		
GBSP	Z0018800	DRAINAGE SYSTEM	L SUM	1		
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	1,262		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	128		
*	Z0054408	ROCK FILL - FOUNDATION	CU YD	46		
D1	Z0056610	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH	FOOT	138		
D1	Z0056616	STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH	FOOT	81		
D1	Z0056622	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH	FOOT	25		
D1	Z0056628	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH	FOOT	14		
D1	Z0056628	STORM SEWER (WATER MAIN REQUIREMENTS) 54 INCH	FOOT	128		
D1	Z0056630	STORM SEWER (WATER MAIN REQUIREMENTS) 60 INCH	FOOT	154		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
GBSP	Z0073002	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	4,410		
*	Z0073400	TEMPORARY SUPPORT SYSTEM	EACH	4		
*	JA000395	WATER TRANSMISSION MAIN PROTECTION	L SUM	1		
*	JA000420	REMOVAL OF EXISTING WATER MAIN, 30"	FOOT	955		
*	JA000425	REMOVAL OF EXISTING WATER MAIN, 36"	FOOT	500		
*	JA000510	WATERMAIN CASING PIPE	FOOT	210		
D1	JA550E60	STORM SEWER (WATER MAIN REQUIREMENTS) EQUIVALENT ROUND-SIZE 60 INCH	FOOT	95		
*	J1210100	GEOTECHNICAL FABRIC, SPECIAL	SQ YD	2,100		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	9,645		
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	37,810		
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	900		
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	900		
*	J1312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	191,796		
*	J1406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,870		
*	J1406015	HOT-MIX ASPHALT BINDER COURSE REPLACEMENT OVER PATCHES	TON	458		
*	J1406020	HOT-MIX ASPHALT SURFACE COURSE REPLACEMENT OVER PATCHES	TON	275		
*	J1406105	ASPHALT PRIME COAT	POUND	110,000		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2		
*	JI406910	CONSTRUCTING HOT-MIX ASPHALT TEST STRIP	EACH	2		
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	10,880		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	292		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	389		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	2,185		
*	JI440235	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 4"	SQ YD	3,270		
*	JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	SQ YD	1,310		
*	JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	SQ YD	1,310		
*	JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	SQ YD	1,310		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	857		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	926		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	6,073		
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	65,463		
*	JI483400	PORTLAND CEMENT CONCRETE SHOULDERS, 9" (JOINTED)	SQ YD	8,228		
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,293		
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	1,335		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI501070	END TREATMENT REMOVAL	EACH	48		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	344		
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	12,303		
*	JI551010	SLOTTED DRAIN REMOVAL	FOOT	2,176		
*	JI599007	TEMPORARY SOIL RETENTION SYSTEM TO REMAIN IN PLACE	SQ FT	7,049		
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	5		
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	2		
*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	2		
*	JI602124	CATCH BASINS, TYPE G-3 (MODIFIED), SPECIAL FRAME AND GRATE	EACH	3		
*	JI602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAME AND GRATE	EACH	17		
*	JI602138	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 20A FRAME AND GRATE	EACH	12		
*	JI602139	CATCH BASINS, TYPE G-4 (SPECIAL), WITH TWO TYPE 20A FRAME AND GRATE	EACH	32		
*	JI602168	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	7		
*	JI602176	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE G-2 FRAME AND GRATE	EACH	11		
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	17		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	29		
*	JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI602815	CATCH BASINS, TYPE G-4 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	87		
*	JI602822	CATCH BASINS, TYPE G-4 (SPECIAL ) SPECIAL FRAME AND GRATE	EACH	3		
*	JI602825	CATCH BASINS, TYPE G-5 (SPECIAL ) SPECIAL FRAME AND GRATE	EACH	5		
*	JI602827	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	2		
*	JI602830	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE 20A FRAME AND GRATE	EACH	8		
*	JI602832	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE 20A FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	10		
*	JI602835	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-2 FRAME AND GRATE	EACH	2		
*	JI602837	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO G-2 FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	2		
*	JI602840	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	5		
*	JI602842	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	EACH	11		
*	JI602880	CATCH BASINS, TYPE G-6 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602885	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	EACH	1		
*	JI602895	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	1		
*	JI604020	FRAMES AND GRATES, TYPE G-3	EACH	9		
*	JI604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	EACH	4		
*	JI604030	FRAMES AND GRATES, TYPE 20A	EACH	69		
*	JI604045	FRAMES AND GRATES, SPECIAL	EACH	26		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI606010	GUTTER, TYPE G-2	FOOT	1,592		
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	4,134		
*	JI606020	GUTTER, TYPE G-3	FOOT	13,880		
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	2,744		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	5,301		
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	375		
*	JI630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	163		
*	JI630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	244		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	14		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	8		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	11		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	6,350		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	10,813		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	3,477		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	988		
*	JI637044	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)	FOOT	47		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI637046	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)	FOOT	47		
*	JI637080	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT	367		
*	JI637200	CONCRETE PAD FOR ENERGY ATTENUATOR	SQ. FT	336		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	9,716		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 5'	FOOT	7,834		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	25		
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	12		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	14		
*	JI664330	SINGLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	6		
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	9,559		
*	JI666010	RIGHT OF WAY MARKER	EACH	37		
*	JI680004	HEADWALL TYPE I, 24"	EACH	2		
*	JI680006	HEADWALL TYPE I, 30"	EACH	3		
*	JI680007	HEADWALL TYPE I, 36"	EACH	4		
*	JI680012	HEADWALL TYPE II, 54"	EACH	3		
*	JI680032	HEADWALL TYPE III, 30", 1:10	EACH	1		
*	JI680041	HEADWALL TYPE IV, 60", 1:4	EACH	1		
*	JI680104	SLOPED HEADWALL TYPE I, 18"	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	J1680111	SLOPED HEADWALL TYPE II, 15"	EACH	1		
*	J1680112	SLOPED HEADWALL TYPE II, 18"	EACH	1		
*	J1680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	1		
*	J1680137	SLOPED HEADWALL TYPE III, 30", 1:4	EACH	1		
*	J1704000	TEMPORARY CONCRETE BARRIER	FOOT	3,000		
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	86,075		
*	J1704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	40,013		
*	J1780300	LATE SEASON TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	330,560		
*	J1782012	GUARDRAIL BARRIER DELINEATOR, REFLECTOR MARKER TYPE B	EACH	93		
*	J1782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	5,634		
*	J1782110	TERMINAL MARKER - DIRECT APPLIED	EACH	15		
*	J1830025	TEMPORARY WOOD POLE, 40 FT., CLASS 4	EACH	1		
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	30,000		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	4		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	4		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	2		
**	JS120710	ENERGY ATTENUATOR	EACH	1		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	2		



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
**	JS250220	SEEDING, CLASS 2E	ACRE	5.4		
**	JS250305	SEEDING, CLASS 3E	ACRE	16.0		
**	JS250318	SEEDING, CLASS 4F	ACRE	17.4		
**	JS250324	SEEDING, CLASS 5B	ACRE	0.4		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	10		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	845		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	4,224		
**	JS280050	SILT FENCE	FOOT	11,584		
**	JS280051	RE-ERECT SILT FENCE	FOOT	11,564		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	447		
**	JS280100	SUPER SILT FENCE	FOOT	5,695		
**	JS280140	TEMPORARY RIPRAP	TON	733		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	38.4		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	3		
**	JS280190	GEOTEXTILE FABRIC, CLASS C	SQ YD	12,773		
**	JS280200	FILTER FABRIC INLET PROTECTION	EACH	565		
**	JS280240	TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG	EACH	413		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	10		
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	257		
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	63		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	4		
**	JS810092	UNDERGROUND CONDUIT, PVC COATED GALVANIZED STEEL, 2" DIA.	FOOT	1,624		
**	JS810100	UNDERGROUND CONDUIT, PVC COATED GALVANIZED STEEL, 4" DIA.	FOOT	1,000		
**	JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	641		
**	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	258		
**	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	14,281		
**	JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	297,900		
**	JS810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	920		
**	JS810877	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	49,649		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,475		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	9,800		

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**	JS813002	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 7"	EACH	11		
**	JS814001	HANDHOLE, TOLLWAY	EACH	81		
**	JS816072	UNIT DUCT, WITH 2-1/2" NO. 2 AND 1/2" NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	655		
**	JS816076	UNIT DUCT, WITH 4-1/2" NO. 2 AND 1/2" NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	7,990		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" NO. 4	FOOT	10,190		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" NO. 2	FOOT	39,780		
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" NO. 3/0	FOOT	100		
**	JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/2" NO. 4/0	FOOT	3,000		
**	JS818030	AERIAL CABLE, 36 STRAND FIBER OPTIC CABLE WITH MESSENGER WIRE	FOOT	90		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	75		
*	JS821120	LUMINAIRE, LED, HORIZONTAL MOUNT, SPECIAL	EACH	14		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	3		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	35		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	38		
*	JS830016	GROUND MOUNTED LIGHT POLE, (PARKING LOT) ALUMINUM, 12 FT.	EACH	4		
**	JS830020	WALL MOUNTED LIGHT POLE, ALUMINUM, 25 FT., 6 FT. MAST ARM	EACH	10		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	35		
**	JS836004	LIGHT POLE FOUNDATION (PARKING LOT) CONCRETE	EACH	4		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JT250410	BIOSWALE SEED MIXTURE 1	ACRE	2.1		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	5,026		
*	JT253020	SUMMER WATERING	UNIT	182		
*	JT254015	BIOSWALE PLUGS	SQ YD	3,029		
*	JT280450	BEST MANAGEMENT PRACTICES DITCH CHECK	EACH	41		
*	JT280500	SEDIMENT FILTER BAG	EACH	50		
*	JT280510	FLOC LOG	EACH	50		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	12,773		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	93,760		
*	JT313016	SUBGRADE AGGREGATE, SPECIAL, 12"	CU YD	141		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	158,522		
*	JT421390	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(13 IN.)	SQ YD	151		
*	JT421870	PAVEMENT REINFORCEMENT (13 IN.)	SQ YD	151		
*	JT508010	REINFORCEMENT BARS, STAINLESS STEEL	POUND	99,820		
*	JT508020	BAR SPLICERS, STAINLESS STEEL	EACH	809		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	88		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT I-14-4206**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90)**  
**OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING**  
**HIGGINS ROAD TO ROSELLE ROAD**  
**MILE POST 60.8 TO MILE POST 65.5**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JT570P21	PERFORMANCE BASED RETAINING WALL, NO. 1	SQ FT	7,128		
*	JT570P22	PERFORMANCE BASED RETAINING WALL, NO. 2	SQ FT	232		
*	JT570P23	PERFORMANCE BASED RETAINING WALL, NO. 3	SQ FT	2,116		
*	JT570P24	PERFORMANCE BASED RETAINING WALL, NO. 4	SQ FT	4,599		
*	JT570P25	PERFORMANCE BASED RETAINING WALL, NO. 5	SQ FT	2,208		
*	JT570P26	PERFORMANCE BASED RETAINING WALL, NO. 6	SQ FT	3,929		
*	JT570P27	PERFORMANCE BASED RETAINING WALL, NO. 7	SQ FT	3,379		
*	JT570P28	PERFORMANCE BASED RETAINING WALL, NO. 8	SQ FT	4,266		
*	JT570P29	PERFORMANCE BASED RETAINING WALL, NO. 9	SQ FT	6,129		
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1		
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1		
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1		
*	JT599P04	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 4	L SUM	1		
*	JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 5	L SUM	1		
*	JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 6	L SUM	1		
*	JT599P07	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 7	L SUM	1		
*	JT599P08	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 8	L SUM	1		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT I-14-4206**  
**JANE ADDAMS MEMORIAL TOLLWAY (I-90)**  
**OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING**  
**HIGGINS ROAD TO ROSELLE ROAD**  
**MILE POST 60.8 TO MILE POST 65.5**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JT599P09	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 9	L SUM	1		
*	JT599P10	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 10	L SUM	1		
*	JT599P11	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 11	L SUM	1		
*	JT801950	TEMPORARY DRAINAGE SCUPPER	EACH	192		
*	JT602200	INFILTRATION CATCH BASIN	EACH	123		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	738		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	16		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	68		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	400		
*	JT733311	PLAZA MONOTUBE FRAME, LOCATION 1	FOOT	120		
*	JT734020	FOUNDATION FOR PLAZA MONOTUBE FRAME	CU YD	49		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	96,067		
*	JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	EACH	26		
*	JT900048	SHEET PILING, PARTIAL REMOVAL	FOOT	1,436		
*	JT900085	REMOVE EXISTING TREADLE	EACH	2		
*	JT900506	SUBGRADE SOIL MODIFICATION, TYPE 1A	SQ YD	4,900		
*	JT900508	SUBGRADE SOIL MODIFICATION, TYPE 1B	SQ YD	8,200		

<u>DRAWING NO.</u>	<u>SHEET NO.</u>	<u>DESCRIPTION</u>
532	RW-23	PLAN AND PROFILE - RW NO. 9, NW NO. 10 AND 11(NW65.1NEB, NW65.2REB)
533	RW-24	PLAN AND PROFILE - RET. WALL NO. 9, NOISE WALL NO. 11 (NW65.2REB)
534	RW-25	PLAN AND PROFILE- RETAINING WALL NO. 9 (NW65.2REB)
535-550	SE-01 TO SE-16	RETAINING WALL NW62.7RWB - MOMENT SLAB
551-560	SF-01 TO SF-10	RETAINING WALL NW63.5RWB - MOMENT SLAB
561-565	SG-01 TO SG-05	RETAINING WALL NW64.3RWB - MOMENT SLAB
566-571	SH-01 TO SH-06	RETAINING WALL NW64.6RWB - MOMENT SLAB
572-578	SI-01 TO SI-07	RETAINING WALL NW64.9RWB - MOMENT SLAB

#### STRUCTURES

579-636	SD-01 TO SD-58	DRYLAND BRIDGE (BR 516)
637	SJ-01	GANTRY FOUNDATION DETAILS
638	SK-01	MISCELLANEOUS SLAB DETAILS

#### VOLUME 4

<u>DRAWING NO.</u>	<u>SHEET NO.</u>	<u>DESCRIPTION</u>
639		TITLE SHEET
640-642	GN-01 TO GN-03	INDEX OF DRAWINGS

#### ITS

643	ITS-01	ITS PLAN - GENERAL NOTES AND LEGEND
644-674	ITS-02 TO ITS-32	ITS PLAN

#### ROADWAY LIGHTING

675	EL-01	LIGHTING PLAN - GENERAL NOTES AND LEGEND
676-692	EL-02 TO EL-18	LIGHTING PLAN
693-697	EL-19 TO EL-23	TEMPORARY LIGHTING PLAN
698-704	EL-24 TO EL-30	LIGHTING PLAN - DETAILS

#### TOLL PLAZA DETAILS

705-711	SP-01 TO SP-07	ROSELLE RD RAMP D PLAZA
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**S.P. 104.3 COMMENCEMENT OF ON-SITE WORK IN THE AREA OF BARRINGTON ROAD**

In areas where Contract I-14-4206 is adjacent to work being done as a part of Contract I-13-5689, access to these areas shall be restricted until **July 1, 2015** at locations noted in the MOT plans. There shall be no damages or additional compensation due the Contractor for delays due to this restricted access

**S.P. 104.4 COMMENCEMENT OF ON-SITE WORK IN THE AREA OF ROSELLE ROAD**

In areas where Contract I-14-4206 is adjacent to work being done as a part of Contract I-13-4166, access to these areas shall be restricted until **July 30, 2015** at locations noted in the MOT plans. There shall be no damages or additional compensation due the Contractor for delays due to this restricted access

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

**S.P. 105.1 LIQUIDATED DAMAGES**

**S.P. 105.1.1 LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 103.1**

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of **\$5,000.00** per day, as liquidated damages for each and every calendar day beyond the Completion Date stipulated in S.P. 103.1 that the work, or any part thereof, remains incomplete.

**S.P. 105.1.2 LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 103.2**

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of **\$12,000.00** per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.2 that the work, or any part thereof, remains incomplete.

**S.P. 105.1.3 LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 103.3**

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of **\$12,000.00** per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.2 that the work, or any part thereof, remains incomplete.

**S.P. 105.2 COMPLETION INCENTIVE PAYMENT PLAN(S)**

Not Used

**S.P. 106 COOPERATION WITH UTILITIES AND OTHERS**



(c) Urethane top coat color shall be Munsell number 7.5G 4/8 or 5B 7/1 as shown on the Plans.

(d) The minimum on the faying surfaces shall be in accordance with the approved coating suppliers product data sheet.

(e) Minimum Curing Time Between Coats

1. Primer

The minimum curing time between the prime coat and the intermediate coat shall be 6 hours at a minimum of 50 degrees, F, unless a longer recoat interval is deemed necessary by the manufacturer's product data sheet.

2. Intermediate Coat

The minimum curing time between the intermediate coat and the top coat shall be in accordance with the times and conditions listed on the manufacturer's product data sheet.

(f) Minimum dry film thicknesses are the minimum values required by the Standard Specifications, Article 506.04 and the Special Provisions concerning shop coating of new structural steel for bridges and toll plaza canopy structures respectively. Current manufacturer's product data sheets shall be submitted to the Tollway at time of coating system approval.

(g) Intermediate coat may be half strength tint of top coat if proposed to the Tollway for approval.

**S.P. 113 ERRATA FOR THE TOLLWAY SUPPLEMENTAL SPECIFICATIONS**

Page 53 Article 107.27(c) Replace with the following:

"Policy Requirements. Policies and Certificates of Insurance will be on forms acceptable to the Tollway and the Contractor shall provide notice to the Tollway within three business days of receipt of notice of cancellation or material reduction in coverage."

Page 54 Article 107.27(d) Add the following sentence after the second sentence:

"Unless otherwise required by a third party, the Contractor shall determine if subcontractor (s) must also provide contractor's pollution liability insurance as described under "Scope of Insurance". If the third party requirement is not known at the time of the bid, then a contract adjustment will be considered in accordance with Article 109.04(b)."

Page 54 Article 107.27(e) Add the following:

(6) Contractor's Pollution Liability Insurance - covering third-

party injury and property damage claims, including clean-up costs, as a result of pollution conditions arising from the Contractor's operations and completed operations.

Page 55 Article 107.27(f) Add the following:

(6) Contractor's Pollution Liability - limits of liability of not less than \$2,000,000.00 per occurrence and \$2,000,000.00 annual general aggregate. This insurance shall be maintained for completed operations for a minimum of two (2) years following acceptance of Work. Policy coverage shall be on an occurrence basis.

Page 55 Article 107.27(j) Replace the last sentence of the first paragraph with the following:

"Similar additional insured protection will be added to the business automobile liability and contractor's pollution liability insurance coverage."

Page 57 Article 107.30(a). Add the following to the end of the second and last sentences:

", except for damage by public traffic as provided below unless specified otherwise elsewhere."

Page 57 Article 107.30(a). Add the following to the end of the Article:

- (1) Damage by Public Traffic. Payment shall be made to the Contractor for repair or replacement of any permanent element of the highway which is completed to the stage of serving its intended function and is subsequently damaged by accident by public traffic. The Contractor must supply satisfactory evidence that such damage was caused by a public traffic accident and not by vandalism or by the Contractor's equipment. Satisfactory evidence shall include, but not be limited to: accident reports filed with the Illinois Department of Motor Vehicles, State/local police; or identification of the vehicle involved in the accident; and supporting documents showing the contractor's work activities and locations of equipment at the time of the accident. Physical evidence that the damage was caused by a motor vehicle (such as tire marks or broken headlight glass) will not be sufficient unless it can be shown that the damage was not caused by the Contractor's vehicles or by vandalism.

This work will be paid for by means of force account in accordance with Article 109.04. Payment will not be made for repair or replacement in any way connected with untimely failure of any portion of the highway under public traffic, and the determination regarding this matter shall be made by the Engineer, taking into consideration the normal life and the amount of normal wear of the element involved. This provision does not

relieve the Contractor of the responsibility of maintenance and protection of traffic for the contract or the responsibility of having wholly complete and acceptable work at the time of final inspection and contract acceptance. Payment for such damage repair shall be made only after the Contractor completes the repair work and all documentation for the repair and the accident has been supplied to the Engineer.

The Contractor shall cooperate with the Tollway in any recovery/collection efforts the Tollway initiates to obtain payment for the damages from the responsible motorist or their insurance carrier.

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| Page 61  | Article 107.36(b)(1)a. In the first sentence, add "plain water or" after "shall be".   |
| Page 61  | Article 107.36(b)(1)b. Delete the Article.   |
| Page 61  | Article 107.36(c) Delete the second and third paragraphs.  |
| Page 62  | Article 107.36(g) Replace the second paragraph with the following:<br><br>"This work will be measured in units of 1000 gallons of water or water soluble applied."   |
| Page 62  | Article 107.36(h) Replace the first paragraph with the following:<br><br>"This work will be paid for at the contract unit price per unit for APPLY DUST SUPPRESSION AGENTS."   |
| Page 140 | Article 733.01. Add "butterfly, monotube" after cantilever.  |
| Page 140 | Article 733.02(a) In the second line, delete "or Grade C"  |
| Page 141 | Article 733.02(n) Add "or Grade 105 as noted on the plans."  |
| Page 144 | Article 733.07 Delete the Article.   |
| Page 144 | Article 733.08 Delete the Article.   |
| Page 145 | Article 733.09 Replace the last paragraph with the following:<br><br>"The cost of galvanizing shall be considered as included in the Contract unit price per foot for OVERHEAD SIGN STRUCTURE - SPAN TYPE (STEEL), OVERHEAD SIGN STRUCTURE - CANTILEVER TYPE (STEEL), OVERHEAD SIGN STRUCTURE, BUTTERFLY TYPE (STEEL); OVERHEAD SIGN STRUCTURE, MAINLINE ENTRANCE MONOTUBE TYPE (STEEL); |

OVERHEAD SIGN STRUCTURE, MAINLINE EXIT MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, AET RAMP ENTRANCE MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, AET RAMP EXIT MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, CASH-IPO RAMP MONOTUBE TYPE (STEEL); or BRIDGE MOUNTED SIGN SUPPORT."

Page 145 Article 733.11 Replace the last paragraph with the following:

Payment for OVERHEAD SIGN STRUCTURE, SPAN TYPE (STEEL); OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL); OVERHEAD SIGN STRUCTURE, BUTTERFLY TYPE (STEEL); OVERHEAD SIGN STRUCTURE, MAINLINE ENTRANCE MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, MAINLINE EXIT MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, AET RAMP ENTRANCE MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, AET RAMP EXIT MONOTUBE TYPE (STEEL); OVERHEAD SIGN STRUCTURE, CASH-IPO RAMP MONOTUBE TYPE (STEEL) and OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM), of the depth and width shown in the Plans, will be made at the Contract unit price per foot, complete and accepted, and measured as specified, which payment shall constitute full compensation for furnishing all materials; fabricating and erecting the structures; including the end supports; galvanizing; and for all labor, equipment, tools and incidentals necessary to complete the work as specified, exclusive of foundations and anchor bolts.

Page 147 Article 734.03(c) Replace with the following:

(c) Foundations for overhead sign structures include:

- (1) Span type shoulder and median foundation consists of shoulder or median barrier, any barrier slab as needed, and concrete grade beam supported by drilled shafts. Concrete shall be Class DS for all elements from the top of the grade beam and below and Class SI for all elements above the top of the grade beam.
- (2) Monotube type single face and median foundation consists of shoulder or median barrier, and barrier slab, supported by a drilled shaft. Concrete shall be the Class indicated in the Plans.
- (3) Cantilever type foundation consists of concrete column, grade beam supported by a drilled shaft, and crashwall as shown on the plans. Concrete shall be the Class indicated in the Plans.

- (4) Butterfly type foundation consists of concrete column and crashwall supported by a drilled shaft. Concrete shall be the Class indicated in the Plans.

Page 147	Article 734.03(d)	Replace with the following:  "The butterfly type and cantilever type concrete column shall conform to Section 503.15(b) "Rubbed Finish" of the Standard Specifications"
Page 148	Article 734.03(e)	Replace the third paragraph with the following:  "All ground rods located below the roadway shoulder shall be installed such that the top of the ground rod is a minimum of 30 inches below grade or at the frost line, whichever is deeper and be accessible from within the access well (if applicable). Ground rods located in unpaved (grassy) areas shall be installed such that the top of the ground rod is a minimum 12 inches below grade and be accessible from within an access well."
Page 149	Article 734.03(e)	In the General Installation requirements, fourth paragraph, after the second sentence, add "The conductor shall be routed through FRE conduit from a point below grade up to an elevation of ten feet above grade or to the top of concrete foundation, whichever is less, for foundations located beyond the edge of pavement."
Page 149	Article 734.03(e)	In the General Installation requirements, fourteenth paragraph, add "FOUNDATION FOR OVERHEAD SIGN STRUCTURE, MAINLINE MONOTUBE TYPE; FOUNDATION FOR OVERHEAD SIGN STRUCTURE, RAMP MONOTUBE TYPE;" after FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE.
Page 151		Delete the paragraph on the page and replace with the following: "This work will be paid for at the contract unit price per cubic yard for FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE; FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE; FOUNDATION FOR OVERHEAD SIGN STRUCTURE, BUTTERFLY TYPE; FOUNDATION FOR OVERHEAD SIGN STRUCTURE, MAINLINE MONOTUBE TYPE or FOUNDATION FOR OVERHEAD SIGN STRUCTURE, RAMP MONOTUBE TYPE RAMP."

## **STRUCTURES TO BE ADJUSTED**

### **DESCRIPTION**

This work shall consist of adjusting existing NSMJAWA test stations, including any associated covers, conduits, cables, cable splices, terminal boards, and French drains, in side slope areas in accordance with NSMJAWA requirements, the Standard Specifications and Supplemental Specifications at locations shown on the plans.

### **CONSTRUCTION REQUIREMENTS**

The test stations shall be moved and reset so that the elevation of the top surface of the test station is in accordance with the requirements of Article 814.03 of the Standard Specifications.

The existing covers shall be removed from the structures and saved for re-use.

The test station terminal board shall be disconnected, saved for re-use and reconnected upon completion of the adjustment work.

French Drains, if necessary, shall be in accordance with Articles 814.03 and 601.06 of the Standard Specifications.

Conduits and cables shall be extended or removed as necessary to meet the proposed grade of the adjusted test station.

Backfilling shall be in accordance with Article 814.04 of the Standard Specifications.

For Isolation Flush Test Stations, conduit shall be minimum 1" diameter and in accordance with Section 810 of the Supplemental Specifications.

For Anode Flush Test Stations, conduit shall be minimum 3/4" diameter and in accordance with Section 810 of the Supplemental Specifications.

Cable shall meet the requirements of Section 817 of the Supplemental Specifications.

Splicing of cable shall meet the requirements of Article 1066.06 of the Standard Specifications.

### **METHOD OF MEASUREMENT**

This work will be measured in units of each as installed.

### **BASIS OF PAYMENT**

This work will be paid at the contract unit price per each for STRUCTURES TO BE ADJUSTED. This price shall be payment in full for all material, equipment and labor necessary to complete this work as specified.

Pay Item Number	Designation	Unit of Measure
X0326862	STRUCTURES TO BE ADJUSTED	EACH

## CONCRETE HEADWALL REMOVAL SPECIAL

### DESCRIPTION

This work shall consist of the removal of existing concrete headwalls as designated in the plans. This work shall be performed in accordance with Section 501 of the IDOT Standard Specifications, except that the removed concrete headwall shall be reused at a new location identified in the plan.

### CONSTRUCTION REQUIREMENTS

The concrete headwall shall be carefully removed and stored at a location designated by the Engineer, and be ready for reuse. If the Contractor damages or destroys such material, the Contractor shall repair or replace the material in a manner satisfactory to the Engineer.

### METHOD OF MEASUREMENT

This work will be measured for payment in units of each regardless of size, type or material.

Excavation of earth necessary to perform the removal of concrete headwalls will not be measured for payment.

### BASIS OF PAYMENT

This work will be paid for at the contract unit price per each for CONCRETE HEADWALL REMOVAL SPECIAL.

Pay Item Number	Designation	Unit of Measure
X5012650	CONCRETE HEADWALL REMOVAL SPECIAL	EACH

## **CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)**

### **DESCRIPTION**

This work shall be performed in accordance with applicable portions of Section 602 of the IDOT Standard Specifications, except that the work shall also include relocating the existing catch basin horizontally as shown on the plans. Additionally, the existing storm sewer connected to the existing catch basin shall be adjusted accordingly, including realigning the storm sewer and modifying the bedding material and trench backfill as needed.

### **CONSTRUCTION REQUIREMENTS**

The existing frame and grates shall be removed from the structures and saved for re-use. Precast risers or adjusting rings shall be installed. The existing frame and grates shall be set to the finished grade. The adjusting rings and risers shall be grouted in place as necessary.

### **METHOD OF MEASUREMENT**

This work will be measured in units of each.

Furnishing and placement of granular backfill and preformed bituminous joint sealant will not be measured separately. Existing storm sewer modifications will not be measured separately.

### **BASIS OF PAYMENT**

This work will be paid at the contract unit price per each for CATCH BASIN TO BE RECONSTRUCTED (SPECIAL), measured as installed. This price shall be payment in full for all material, equipment and labor necessary to complete this work as specified. Furnishing and placement of granular backfill and preformed bituminous joint sealant, and modifications to existing storm sewer, will be included in the cost of CATCH BASIN TO BE RECONSTRUCTED (SPECIAL) and no additional compensation will be allowed.

Pay Item Number	Designation	Unit of Measure
X6022900	CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)	EACH



## **PORTLAND CEMENT CONCRETE PAVEMENT (TOLLWAY)**

**Effective: November 20, 2013**

**Revised: October 15, 2014**

### **DESCRIPTION**

This work consists of:

1. Furnishing, mixing, and placing ternary concrete mixes to portland cement concrete pavements (jointed) as shown and described on the Drawings and in this Special Provision;
2. Supplying and installing all specified reinforcement;
3. Developing concrete mix design(s) that meets the performance requirements for the intended pavement;
4. Constructing the concrete pavement on a prepared subgrade, or subbase, without forms.
5. Verifying dowel bar alignment with periodic magnetic particle scans of joints using a magnetic imaging tomography (MIT) device.

Ternary concrete mix refers to concrete that incorporates portland cement, ground granulated blast furnace slag, fly ash, and other supplementary cementitious materials (SCM) to produce a mix with at least three constituent materials. A Type IT blended ternary cement in accordance with AASHTO M 240 shall be acceptable. A Type IP or IS blended cement in accordance with AASHTO M 240 may be used with ternary mixes when an SCM is combined as a third constituent material to produce a ternary mix. Slag, fly ash, and any other SCM's combined as constituent materials in a mix or as part of a blended cement may consist of no less than 35% and no more than 50% of the total cementitious material in any ternary mix design.

### **REFERENCE STANDARDS**

Except where modified by the Illinois Department of Transportation or the Tollway, the following Standards shall apply:

#### **Illinois Department of Transportation (IDOT)**

- Standard Specifications for Road and Bridge Construction, Adopted January 1, 2012.
- Supplemental Specifications and Recurring Special Provisions, Current Edition.
- Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, Current Edition.

### **MATERIALS**

Materials shall be according to Article 420.02 of the Standard Specifications except as modified herein:

Concrete supplied for the concrete pavement under this special provision will be a Tollway Class TL mix designed in accordance with the Performance Related Special Provision for Ternary Concrete Mix Designs for Portland Cement Concrete Pavement. The coarse aggregate used in the mix design shall be from sources that are certified by IDOT as 30 year life aggregates.

## **EQUIPMENT**

Equipment shall be according to Article 420.03 of the Standard Specifications except as modified herein.

Add the following to Article 420.03 of the Standard Specifications:

"(k) MIT-Scan-2. Tollway QA shall use a MIT-Scan-2 device which is manufactured by MIT GmbH to measure dowel bar alignment following concrete placement. The device shall be validated on the Tollway's approved MIT Scan validation system for the specific dowel bar size or load transfer device being placed, and should be operated within the manufacturer's tolerances."

## **CONSTRUCTION METHODS**

The Portland Cement Concrete Pavement shall be constructed as a Jointed Plain Concrete Pavement according to Articles 420.04 through 420.18 of the Standard Specifications except as modified herein.

Replace Article 420.05(c)(2) of the Standard Specifications with the Following:

- (2) Dowel Bar Assemblies/Insertions. When dowel bars are specified in the Contract, they shall be installed with the dowel bars parallel to the proposed pavement surface and to each other. Installation shall be within the tolerances specified. The bar size, grade, and spacing shall be as specified. Dowel bars shall be furnished in a rigid welded assembly or placed by a dowel bar insertion (DBI) machine. With placements using a dowel bar assembly, the assembly shall be at right angles to the centerline of pavement. Prior to placing concrete, any deviation for the dowel bars from the correct horizontal or vertical alignment greater than 3/8 inch in 12 inches shall be corrected and a light coating of oil shall be uniformly applied to the dowel bars.

The dowel bar assembly, if used, shall act as a rigid unit with each component securely held in position relative to the other members of the assembly. Horizontal support wires or shipping tie wires shall be non-deformed bars or wires with a diameter less than or equal to 0.3249 inches (gauge 0 wire). The number of horizontal support wires or shipping tie wires shall be limited to five per assembly. The entire assembly shall be held securely in place by means of nails which shall penetrate the stabilized subbase. At least ten nails shall be used for each 10, 11, or 12 foot section of assembly. Bearing plates shall be punched to receive the nails. When bearing plates are omitted on stabilized subbase, other methods for securing the assembly with nails shall be provided.

Metal stakes shall be used instead of nails, with soil or granular subbase, to secure the dowel bar assembly. The stakes shall loop over or attach to the top parallel

spacer bar of the assembly and penetrate the subgrade or subbase at least 12 inches.

The horizontal support wires or shipping tie wires of the dowel bar assembly shall be cut near the welds and removed prior to concrete placement. At the location of each dowel bar assembly, the subgrade or subbase shall be reshaped and re-tamped when necessary.

A dowel bar inserter (DBI) used with a slip-form paver meeting the requirements of Article 1103.16 may be used in lieu of the dowel bar assemblies specified above. When a dowel bar inserter is used to install dowel bars, space the bars according to design requirements. Dowel bar inserters shall insert dowel bars into the top of the plastic concrete which has been placed and consolidated to full depth. The bars shall be inserted ahead of the finishing beam or screed and the installing device shall so consolidate the concrete that no voids exist around the dowel bars. The forward movement of the finishing beam or screed shall not be interrupted by the inserting of the dowel bars.

When a DBI is used, the Contractor shall submit details and specifications of the proposed slip-form paver and DBI to the Engineer a minimum of 14 calendar days prior to the concrete pavement pre-paving meeting. The Contractor shall detail his methodology for ensuring correct marking of dowel bar insertion points and correct sawing of the joints. The Contractor shall ensure that the slip-form paver is compatible with the DBI.

Add the following to Article 420.05(c) of the Standard Specifications:

"(3) Verification of Dowel Bar Alignment.

- a. Dowel Alignment Tolerances. Dowel placement tolerances for 18 inch dowel bars shall be as follows:

A weighted-score system will be used to conduct a joint-by-joint evaluation of rotational misalignments of the dowel bars. The Joint Score, as defined in this evaluation, is a measure of the combined effects of rotational misaligned dowel bars at a transverse joint between any two longitudinal joints or between a longitudinal joint and edge of pavement. A Joint Score is determined by summing the product of the weights (given in the table below) and the number of bars in each misalignment category and adding 1. For example, if a joint has four misaligned bars in the 0.6 to 0.8 inch range, the joint score is 9; if a joint has one misaligned bar in the 0.6 to 0.8 inch range and one bar in the 1 to 1.5 inch range, the score is 8. A joint score of 12, irrespective of the number of dowel bars at the joint, is the critical level, above which the risk of joint locking is considered high.

Range of Rotational Misalignment	Weight
0.4 in. < d < 0.6 in.	0
0.6 in < d < 0.8 in.	2
0.8 in. < d < 1 in.	4
1 in. < d < 1.5 in.	5

An individual dowel bar or joint may be rejected based on the Rejection Criteria.

Rejection Criteria:

Horizontal and Vertical Rotational Alignment –

- Five or more consecutive joints with joints scores greater than 12.
- Any individual bars with misalignment greater than 1.5 inches.

Longitudinal (side) Shift –

- For joints with bars only in the wheel paths, any joints with fewer than three bars in each wheel path with a minimum embedment length of 6.0 inches.
- For joints with dowels fully across the joint, any joint where the first ten bars from the right travel lane edge contains fewer than six bars with a minimum embedment length of 6.0 inches.

Depth –

- Any bar with the concrete cover above the bar less than 4.0 inches from the concrete surface.
- Any bar that has been cut during the joint saw cutting operation.
- For joints with bars only in the wheel paths, any joint with more than two bars closer than 3.0 inches from the bottom of the slab.
- For joints with dowels fully across the joint, any joint where the first ten bars from the right travel lane edge contain more than four bars closer than 3.0 inches from the bottom of the slab.

Corrective Measures:

The following corrective measures will be considered for the bars or joints that fail to meet the minimum standard as described by the Rejection Criteria. The Contractor shall submit his method of repair to the Engineer for approval. All repair materials and techniques shall be preapproved.

Joint Score –

- Saw cut one or more misaligned bars, perform dowel bar retrofit, or install Class B patch at one or more joints so that there are no more than four consecutive joints with a Joint Score greater than 12.

Individual Bar Rejection –

- Saw cut any bar with horizontal or vertical rotational alignment greater than 1.5 inches.

Depth –

- Remove any bar with concrete cover above the bar less than 4.0 inches from the concrete surface. Removal shall be done using the dowel bar retrofit procedure in accordance with the Tollway special provision for Dowel Bar Retrofit except the maximum width of the opening in the pavement shall be 4.0 inches centered on

the bar. If the bar is unable to be removed using the method described above, replace the joint with a Class B patch.

For all rejection issues, ensure that a minimum of three bars per wheel path are acceptable for joints with bars only in the wheel paths. For joints with dowels fully across the joint, ensure that a minimum of six bars out of the first ten bars from the right travel lane edge are acceptable. Corrective measures can be Class B patching or dowel bar retrofits.

Regardless of the dowel bar placement method used, the Contractor shall demonstrate their ability to place dowel bars in conformance with the specifications."

Add the following to Article 420.07 of the Standard Specifications:

"When the surface temperature, as measured with a device as approved by the Engineer, of the Stabilized Subbase is 115 °F or greater the Contractor shall spray the Stabilized Subbase with a water mist with equipment that meets the approval of the Engineer. The Stabilized Subbase shall be cooled below 115 °F prior to paving on top. The water spray shall not produce excessive water runoff or leave puddles on the Stabilized Subbase at the time of paving. All cooling shall be completed a minimum of 10 minutes prior to paving. The surface temperature shall be monitored during the paving operation to determine if the Stabilized Subbase requires re-spraying. The water used shall meet the requirements of Section 1002 of the Standard Specifications.

- (a) Procedures for Verification of Dowel Bar Alignment During Production. When using either dowel bar assemblies or an automatic dowel bar inserter, the Tollway shall use the calibrated MIT-Scan-2 to verify the position and alignment of the dowel bars during production. The Contractor shall ensure that the surface to be tested is clear of any loose stone or other debris. All joints to be scanned must be cleaned by the Contractor within 24 hours of placement. To facilitate data analysis, all joints evaluated shall be scanned by the Tollway with the MIT-Scan-2 device moving in the same direction as concrete placement or as directed by the Engineer.

During production, dowel bar placement testing frequency by the Tollway shall be a minimum of one location of each continuous traffic lane or ramp lane paved each day. Sections of mainline designed to be greater than 150 linear feet and less than 1,250 linear feet during a day of placement require a minimum of one test location. Testing locations shall be determined by a random procedure so that each area has a randomly selected transverse joint location. At each location, ten consecutive joints shall be tested by Tollway QA using the MIT-Scan-2 device. If a joint is rejected on the basis of the Joint Score or of the individual bar criteria, then additional joints adjacent to the ten original joints are tested until at least five consecutive joints meet all acceptance criteria. Satisfactory control is considered to have been established when no rejectable dowel bars have been identified during three consecutive days of concrete paving. Once satisfactory control is established, a minimum of one location (ten joints) within every three days of production shall be selected by the Engineer for evaluation. If a joint rejection then occurs, Tollway QA will conduct daily MIT Scan analysis until satisfactory control is re-established.

Sections of continuous pavement constructed by the project less than 150 linear feet will not require dowel bar placement testing.

All delays or costs associated with proposed equipment, materials, or processes being rejected for use by the Engineer will not be paid for by the Tollway.

For each week of production, the Tollway shall prepare a report from the measurements obtained. All data shall be submitted in the manufacturer's native file format, along with the calibration files. The Tollway shall submit a standard report generated using MagnoProof or approved equivalent software (electronic Excel report) to the Engineer at the start of each work week during production for the previous week's work.

The electronic report shall include the following:

- a. Contract number, date, highway number and direction of traffic.
- b. Joint number, lane number and station.
- c. Bar number and x-location of dowel bar.
- d. Horizontal and vertical misalignment in inches.
- e. Side shift in inches.
- f. Depth to center of dowel bar in inches.
- g. Depth to the top end of the dowel bar in inches.
- h. Joint Score.
- i. All out-of-tolerance readings shall be highlighted in red.

If the Tollway determines that the measurement data for a dowel bar is affected by magnetic interference, then the dowel bar shall be evaluated using other means. If the magnetic interference occurs at a longitudinal joint, the Contractor shall verify proper tie bar placement and remediate the longitudinal joint to the satisfaction of the Engineer.

Revise Article 420.09(e)(1) of the Standard Specifications to read:

"Type A. Texturing of the top of plastic concrete shall be obtained by the use of an artificial turf drag followed immediately by a mechanically operated metal comb longitudinal tining device. Hand finishing methods will be permitted only in the event of breakdown of the mechanical equipment or for confined locations where the mechanical equipment cannot be operated. Hand methods may be used to strike off, consolidate, and finish the concrete only in the confined locations and where the concrete has already been deposited on the grade when the breakdown occurs.

The artificial turf shall be made of molded polyethylene with synthetic turf blades approximately 0.85 inches long and contain approximately 7,200 individual blades per square foot. The drag shall be suitably attached to an approved device that will permit control of the time and rate of texturing. The artificial turf shall be full pavement width and of sufficient size that during the finishing operation; approximately 2 feet. of the turf parallel to the pavement centerline will be in contact with the pavement surface. The drag shall be operated in a longitudinal direction so as to produce a uniform appearing finish meeting the approval of the Engineer. If necessary for maintaining intimate contact with the pavement surface, the drag may be weighted using lumber, rebar, or other suitable material.

The metal comb shall consist of a single line of tempered spring steel tines spaced at 0.75-inch centers and securely mounted in a suitable head. The tines shall be flat and of a size and stiffness sufficient to produce a groove of the specified dimensions in the plastic concrete without tearing of the pavement edge or surface. The Contractor shall modify the equipment or

operations if an acceptable pavement edge or surface is not produced. The mechanically operated metal comb shall be attached to an exclusive piece of equipment which is mechanically self-propelled.

The tining device shall be operated so as to produce a relatively uniform pattern of grooves parallel to the pavement centerline spaced at approximately 0.75-inch centers, 0.13 to 0.19 inch deep, and 0.13 inch wide. Longitudinal tining shall stop at the edge of travel lanes. Tining devices shall be maintained clean and free from encrusted mortar and debris to ensure uniform groove dimensions. The tining finish shall not be performed too soon after pavement placement whereby the grooves may close up. The tining grooves shall be neat in appearance, parallel with the longitudinal joint, uniform in depth and in accordance with these specifications.

Hand tining or tining with a mechanically operated comb combined with the curing equipment specified in Article 1101.09 of the Standard Specifications will be permitted where the specifications permit hand finishing or vibratory screeds, one lane construction up to 16 ft. wide, gaps, projects with a net length of ½ mile or less, and where the production rate on any paving day will be less than 1,500 cubic yards per day. A foot bridge shall be provided for the hand tining operation for all pavements over 12 ft. wide, unless it can be demonstrated to the satisfaction of the Engineer that an alternate texturing operation produces satisfactory results."

#### **SURFACE TESTS**

Replace Article 420.10 of the Standard Specifications with the following:

The Contractor shall perform pavement smoothness testing for all mainline and ramp pavements in accordance with the Tollway Special Provision for Surface Smoothness Testing, except where modified herein. The requirement for surface testing according to the IDOT BDE Special Provisions for Surface Testing of Pavements shall be removed and replaced in the Tollway Special Provision for Profile Diamond Grinding with the Tollway Special Provision for Surface Smoothness Testing.

Pavement smoothness testing shall be performed by the Contractor just prior to any change in maintenance of traffic stages, before opening the pavement to public traffic, and only after any corrective actions / grinding is performed by the Contractor. The smoothness measurements shall be reported for each mainline paving section per roadway lane. The smoothness measurements shall be reported for each ramp paving section per paving lane. The Contractor shall ensure that the pavement is clear of debris and equipment prior to smoothness testing. Smoothness measurements shall be reported to the Engineer within two days of testing.

- (a) Evaluation. Surface testing of the finished pavement surface shall consist of profile measurement according to the Tollway Special Provision for Surface Smoothness Testing. Each lane tested shall be evaluated and reported separately.
- (b) Acceptable Smoothness Limits. The finished concrete pavement surface shall be evaluated for acceptance based on the following smoothness threshold:

Location	Maximum IRI (in/mi)	Standard Deviation
Mainline	80	10
Ramp	90	10

- (c) Corrective Work. If any segment of the finished concrete pavement does not meet the specified smoothness criteria, then the nonconforming pavement shall be profiled to meet the criteria by diamond grinding in accordance with the Tollway Special Provision for Profile Diamond Grinding at the Contractor's expense. The finished concrete pavement shall be retested for surface smoothness following any corrective action.

#### **METHOD OF MEASUREMENT**

This work will be measured for payment in accordance with Article 420.19 of the Standard Specifications.

#### **BASIS OF PAYMENT**

This work will be paid for at the contract unit price per square yard for PORTLAND CEMENT CONCRETE PAVEMENT (JOINTED), of the total thickness specified.

Pavement fabric will be paid for at the contract unit price per square yard for PAVEMENT FABRIC.

Protective coat will be paid for at the contract unit price per square yard for PROTECTIVE COAT.

Removing and replacing curing and protective cover, when required, will be paid for according to Article 109.04 of the Tollway Supplemental specifications.

Pay Item Number	Designation	Unit of Measure
J1420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD



## FRAMES AND GRATES, SPECIAL

**Description.** This work shall consist of fabricating, furnishing and installing frames and grates as specified.

**General Requirements.** This work shall be completed in accordance with applicable portions of Section 604 of the IDOT Standard Specifications and applicable portions of Tollway Standard B7. The frame and grate shall be as shown in Tollway Standard B7 for Catch Basin Type B.

**Method of Measurement.** This work will be measured for payment, in place, per each.

**Basis of Payment.** This work will be paid for at the Contract unit price per each for FRAMES AND GRATES, SPECIAL.

Pay Item Number	Designation	Unit of Measure
J1604045	FRAMES AND GRATES, SPECIAL	EACH

emergency pullout must be established. At no time should more than two adjacent emergency pullouts be removed from service. The location of reestablished pull-outs shall be approved by the Engineer to ensure appropriate emergency pull-out spacing. The contractor shall coordinate with adjacent mainline contracts to verify that three adjacent emergency pull-outs are not out of service concurrently.

**Non Compliance.** Should the contractor fail to establish a replacement emergency pullout in accordance with the above prescribed calendar day time period, the Contractor shall be considered Non-Compliant with the Maintenance of Traffic Specifications, per Article 701.01(b)(1) of the Tollway Supplemental Specifications. For this Contract, it is understood "each incident" is defined as each calendar day in excess of the defined time period where the Contractor fails to establish a replacement emergency pullout.

### CONSTRUCTION SEQUENCES AND TRAFFIC STAGING

Per Tollway Supplemental Specifications Article 701.05, except as modified as herein:

For sequence of construction, see MOT Construction Sequencing Notes on Sheet No. MOT-03.

Upon completion of new toll equipment installation, the contractor shall allow a two week burn-in period for testing prior to opening new toll plaza lanes to traffic.

### STAGING RESTRICTIONS

Any and all stage and/or phase changes shall be coordinated between the Contractors for the different mainline contracts such that three lanes of traffic are maintained in each direction. The Contractor will be allowed to proceed from one stage to the next by installing the proper taper lengths, signing and striping to weave traffic between adjacent contracts. This weave area will have to be installed within the limits of the more advanced contract. Once the adjacent contractor is at the same stage, the weave area will be removed by the Contractor. For temporary traffic shift and weave area layout see Tollway Standard E4. All weave locations shall be approved by the Engineer.

### HOLIDAY PERIODS

Holiday periods shall be per Tollway Supplemental Specifications Article 701.12, with the following additions:

Period	Dates	Times
Easter Weekend 2015	April 2, 2015 to April 6, 2015	12:00 noon, Thursday to 9:00 A.M. Monday
Memorial Day Weekend 2015	May 22, 2015 to May 26, 2015	12:00 noon, Friday to 9:00 A.M. Tuesday
Independence Day Weekend 2015	July 2, 2015 to July 6, 2015	12:00 noon, Thursday to 9:00 A.M. Monday
Labor Day Weekend 2015	September 4, 2015 to September 8, 2015	12:00 noon, Friday to 9:00 A.M. Tuesday
Thanksgiving Day Weekend 2015	November 25, 2015 to November 30, 2015	12:00 noon, Wednesday to 9:00 A.M. Monday

## **PERFORMANCE-RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED – 13" (Tollway)**

**Effective: August 22, 2014**

**Revised: October 15, 2014**

### **DESCRIPTION**

This work consists of:

1. Furnishing, mixing, and placing ternary concrete mixes in jointed concrete pavements as shown and described on the Drawings and in this Special Provision;
2. Supplying and installing all specified reinforcement;
3. Developing concrete mix design(s) that meets the performance requirements for the intended pavement;
4. Constructing the concrete pavement on a prepared subgrade, or subbase, without forms or with forms in small areas approved by the Engineer.

All materials, equipment and construction requirements will be in accordance with Section 420 of the Standard Specifications, except as modified herein, or through other applicable contract special provisions.

As part of this work, the Engineer will compute incentive and/or disincentive pay adjustments for the construction of Performance Related Portland Cement Concrete Pavement, Jointed – 13 inch based on the quality of the constructed concrete pavement as measured by the Engineer/Tollway.

### **REFERENCES**

Except where modified by the Illinois Department of Transportation or the Tollway, the following Standards shall apply:

#### **American Society of Testing and Materials (ASTM) Standards**

- ASTM D3665 - Standard Practice for Random Sampling of Construction Materials
- ASTM E1926 - Standard Practice for Computing International Roughness Index of Roads from Longitudinal Profile Measurements

## Illinois Department of Transportation (IDOT)

- Standard Specifications for Road and Bridge Construction, Adopted January 1, 2012.
- Supplemental Specifications and Recurring Special Provisions, Current Edition.
- Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, Current Edition.
- Illinois Modified AASHTO T23 - Making and Curing Concrete Test Specimens in the Field
- Illinois Modified AASHTO T22 - Compressive Strength of Cylindrical Concrete Specimens
- Illinois Modified AASHTO T152 - Air Content of Freshly Mixed Concrete by the Pressure Method
- Illinois Modified AASHTO T196 - Air Content of Freshly Mixed Concrete by the Volumetric Method

## DEFINITIONS

### Lot, Sublot, and Blockout Definition.

1. Pavement Lot. A pavement lot (lot) shall be all concrete pavement placed for the contract under the pay item for PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT 13" (JOINTED), including all pavement sublots and pavement blockouts.
2. Pavement Sublot. A pavement sublot (sublot) shall be the PCC placed in an area one lane wide by approximately 1,000 feet long within a single lane.

Sublot boundaries will be delineated by the designer in the plans. While not intended or desired, under special circumstances (transitions, bridge approaches, etc.) and approval of the Engineer, sublot boundaries identified in the plan may be adjusted. For these adjustments a sublot:

- is always in a single lane
  - is generally 1,000 ft in length
  - is generally greater than 700 ft in length
  - is not less than 500 ft in length
  - is generally less than 1,300 ft in length
  - is not greater than 1,500 ft in length
3. Pavement blockout. A pavement blockout is an area defined on the plans for access, bridge approach/transition slabs, tapered lanes, ramp tapers, and other special areas. Under special circumstances and approval of the Engineer, limited pavement areas may be designated as pavement blockouts to address special field conditions.

## **Engineer**

The Engineer shall be as defined in section 101.35 of the Tollway Supplemental Specifications. It is generally understood for the purposes of this special provision that the Engineer is the designated Construction Manager for this contract as defined in Section 101.24 of the Tollway Supplemental Specifications.

## **RANDOM SAMPLING**

The statistical acceptance procedures are based on the vital assumption of random sampling. Random sampling is defined as a manner of sampling that allows each member of the population (lot) to have an equal opportunity of appearing in the sample. Random locations shall be determined according to ASTM D3665.

For the strength and air testing, the Engineer will determine the random station for the sample within each subplot. The Engineer will not disclose the random location of the sample until after the truck containing the material to be placed at the random location had been loaded and is en-route to the project.

For the thickness testing, the Engineer will identify the random stations and offset for testing within each subplot. The testing locations will not be disclosed to the Contractor until after final finishing is complete.

For effective dowel diameter testing, the Tollway will identify the random stations for testing within each subplot. The testing locations will not be disclosed to the Contractor until after final finishing is complete.

## **Acceptance Quality Characteristics (AQC)**

The AQC is a pavement performance quality factor that is measured and used to compute the Quality Pay Factors. The following AQC's shall be used:

1. Concrete 28-day compressive strength (strength).
2. Concrete air content (air).
3. Pavement Slab thickness (thickness).
4. Pavement smoothness (smoothness).
5. Effective dowel bar diameter (dowel diameter).

## **Quality Pay Factors**

The results from the quality sampling and testing that are conducted for all AQC's are used to determine quality pay factors. A quality pay factor is computed on a lot-by-lot basis for each AQC.

## **Pavement Quality Pay Factor**

The quality pay factors computed for all AQC's for each lot shall be combined to compute the pavement quality pay factor for that lot.

## Quality Levels

Three distinct quality levels are established for each AQC – target quality levels (TQL), rejectable quality levels (RQL), and maximum quality levels (MQL).

### Target Quality Levels (TQL)

The TQL, as represented by the target means and standard deviations, represents the quality for which 100% of the bid price is paid.

### Rejectable Quality Levels (RQL)

The RQL represents the minimum quality that can be accepted before corrective action, re-testing, reduced payment, and / or removal procedures apply.

### Maximum Quality Levels (MQL)

The MQL represents the maximum quality for which credit can be earned.

## ACCEPTANCE

The Tollway will accept or reject concrete pavement on a test-by-test basis based on the initially measured AQC values. The initially measured AQC values will be included in the computation of the mean and standard deviation for each lot and used to determine the need for any corrective action, re-testing, or removal. In the event that disputes arise concerning AQC test values, the procedures outline in the Dispute Resolution section of this special provision will be used.

### Target Quality Level

The following table establishes the TQL for each AQC:

Acceptance Quality Characteristic, AQC	Mean	Standard Deviation
Strength, psi	5,500	500
Air, percent	6.5	0.5
Thickness, in	13.0	0.25
Smoothness, in/mile	60	10
Dowel Diameter, in.	1.50	(1)

(1) For Effective Dowel Bar Diameter, the standard deviation will not be used in determining the quality pay factor.

If both the target means and standard deviations for each of the AQCs used for payment calculation are met exactly, the quality pay factor is 100 percent. For any lot, if the quality of paving is better than the target values, the quality pay factor is greater than 100 percent. If the quality of the paving is worse than the target values, the quality pay factor is less than 100 percent. Better quality is defined as higher mean values for PCC 28-day compressive strength, PCC thickness, and effective dowel diameter, optimum mean values for PCC air content, and lower mean values for IRI. Better quality is defined as lower standard deviation values for all AQCs.

## Rejectable Quality Level

The following table establishes the RQL for each AQC on a test-by-test basis:

Acceptance Quality Characteristic, AQC	Rejectable Quality Level, RQL
Strength, psi	Below 4,000
Air, percent	Below 5.0 or Above 9.0
Thickness, in	Below 12.5
Smoothness, in/mile	Above 80
Dowel Diameter, in.	Verification of Dowel Bar Alignment

## Recommended Corrective Actions

The recommended corrective actions for material quality below the RQL are as follows:

Acceptance Quality Characteristic, AQC	Recommended Corrective Action
Strength, psi	Corrective Action Plan <sup>1</sup>
Air, percent	Corrective Action Plan <sup>1</sup>
Thickness, in	Corrective Action Plan <sup>1</sup>
Smoothness, in/mile	Diamond Grind <sup>1</sup>
Dowel Diameter, in.	Corrective Action Plan <sup>1, 2</sup>

1 - When corrective action is required, it shall be applied to the subplot except as provided through the documented results of an approved corrective action plan. If an approved corrective action plan is not implemented, removal and replacement of the subplot shall be required.

2 - When corrective action is required for effective dowel bar diameter it shall be performed according to Verification of Dowel Bar Alignment (process verification), below.

Corrective Action Plan. The Contractor may develop a corrective action plan to be reviewed and approved by the Engineer. This corrective action testing plan shall provide for additional testing to determine the limits of corrective action. This corrective action plan shall be consistent with the sampling, testing, reporting, and requirements of the Special Provision for Quality Control/Quality Assurance of Concrete Mixtures. The corrective action plan can include removal and replacement or other remedies that address the AQC below the RQL.

If corrective actions are taken, the area where these corrective actions are performed are considered nonconforming material for the purposes of determining quality pay factors. Re-sampling and re-testing of the repair must be performed for all AQC's and the quality level of the repair must be above the RQL.

## Maximum Quality Level

The following table establishes the MQL for each AQC:

Acceptance Quality Characteristic, AQC	Maximum Quality Level, MQL (Lot Mean)
Strength, psi	6,500
Air, percent	6.5
Thickness, in	14.0
Smoothness, in/mile	50

No MQL for effective dowel bar diameter is possible since the effective dowel bar diameter calculation cannot result in a diameter greater than the actual dowel bar diameter. The actual AQC values will be included in the computation of the mean and standard deviation for the lot, except for concrete 28-day compressive strength.

## **MATERIALS**

Materials shall be according to Article 420.02 of the Standard Specifications, except as modified herein:

Replace Article 420.02(a) of the Standard Specifications with the following:

Concrete supplied for the concrete pavement under this special provision will be a Tollway Class TL mix designed in accordance with the Performance Related Special Provision for Ternary Concrete Mix Designs for Portland Cement Concrete Pavement. The coarse aggregates used in the mix design shall be from sources that are certified by IDOT as 30 year life aggregates.

## **EQUIPMENT**

Equipment shall be according to Article 420.03 of the Standard Specifications, with the addition of the following:

- (k) MIT-Scan-2. The Tollway shall use a MIT-Scan-2 device which is manufactured by MIT GmbH to measure dowel bar alignment following concrete placement. The device shall be calibrated per manufacturer standards and that calibration shall be validated on the Tollway's MIT Scan validation system for the specific dowel bar size or load transfer device being placed, and should be operated within the manufacturer's tolerances.
- (l) MIT-Scan-T2. The Tollway shall use a MIT-Scan-T2 device which is manufactured by MIT GmbH to measure concrete pavement thickness following concrete placement. The device shall be calibrated per manufacturer standards and validated using the Tollway's MIT Scan-T2 validation system, and should be operated within the manufacturer's tolerances.
- (m) Dowel bar inserter (DBI). DBI to be used with a slip-form paver meeting the requirements of Article 1103.16, in lieu of dowel bar assemblies specified above.



## CONSTRUCTION REQUIREMENTS

The Portland Cement Concrete Pavement shall be constructed as a Jointed Plain Concrete Pavement according to the Construction Requirements of Section 420 of the Standard Specifications, with exception of the following:

Delete Article 420.05 (c) (1) b of the Standard Specifications

Replace Article 420.05 (c) (2) of the Standard Specifications with the following:

Dowel Bar Assemblies/Insertions. When dowel bars are specified in the Contract, they shall be installed with the dowel bars parallel to the proposed pavement surface and to each other. Installation shall be within the tolerances specified. The bar size, grade, and spacing shall be as specified. Dowel bars shall be furnished in a rigid welded assembly or placed by a dowel bar insertion (DBI) machine. The dowel bars shall be at right angles to the centerline of pavement.

The dowel bar assembly, if used, shall act as a rigid unit with each component securely held in position relative to the other members of the assembly. The horizontal support wires or shipping tie wires of the dowel bar assembly shall be cut near the welds and removed prior to concrete placement. At the location of each dowel bar assembly, the subgrade or subbase shall be reshaped and re-tamped when necessary.

A dowel bar inserter (DBI) used with a slip-form paver meeting the requirements of Article 1103.16 may be used in lieu of the dowel bar assemblies specified above. When a dowel bar inserter is used to install dowel bars, space the bars according to design requirements. Dowel bar inserters shall insert dowel bars into the plastic concrete which has been placed and consolidated to full depth. The bars shall be inserted ahead of the finishing beam or screed and the installing device shall so consolidate the concrete that no voids exist around the dowel bars. The forward movement of the finishing beam or screed shall not be interrupted by the inserting of the dowel bars.

When a DBI is used, the Contractor shall submit details and specifications of the proposed slip-form paver and DBI to the Engineer a minimum of 14 calendar days prior to the concrete pavement pre-paving meeting. The Contractor shall detail his methodology for ensuring correct marking of dowel bar insertion points and correct sawing of the joints. The Contractor shall ensure that the slip-form paver is compatible with the DBI.

Add the following to Article 420.05 (c) of the standard specifications:

### "(3) Verification of Dowel Bar Alignment

- a. Dowel Alignment Tolerances. Dowel placement tolerances for dowel bars shall be as follows:

A weighted-score system will be used to conduct a joint-by-joint evaluation of rotational misalignments of the dowel bars. The Joint Score, as defined in this evaluation, is a measure of the combined effects of rotational misaligned dowel bars at a transverse joint between any two longitudinal joints or between a longitudinal joint and edge of pavement. A Joint Score is determined by summing the product of the weights (given in the table below) and the number of bars in each misalignment

category and adding 1. For example, if a joint has four misaligned bars in the 0.6 to 0.8 inch range, the joint score is 9; if a joint has one misaligned bar in the 0.6 to 0.8 inch range and one bar in the 1 to 1.5 inch range, the score is 8. A joint score of 12, irrespective of the number of dowel bars at the joint, is the critical level, above which the risk of joint locking is considered high.

Range of Rotational Misalignment	Weight
0.4 in. < d < 0.6 in.	0
0.6 in < d < 0.8 in.	2
0.8 in. < d < 1.0 in.	4
1.0 in. < d < 1.5 in.	5

An individual dowel bar or joint may be rejected based on the Rejection Criteria.

**Rejection Criteria:**

**Horizontal and Vertical Rotational Alignment--**

- Five or more consecutive joints with joints scores greater than 12.
- Any individual bars with misalignment greater than 1.5 inches.

**Longitudinal (side) Shift--**

- For joints with bars only in the wheel paths, any joints with fewer than three bars in each wheel path with a minimum embedment length of 6.0 inches.
- For joints with dowels fully across the joint, any joint where the first ten bars from the right travel lane edge contains fewer than six bars with a minimum embedment length of 6.0 inches.

**Depth--**

- Any bar with the concrete cover above the bar less than 4.0 inches from the concrete surface.
- Any bar that has been cut during the joint saw cutting operation.
- For joints with bars only in the wheel paths, any joint with more than two bars closer than 3.0 inches from the bottom of the slab.
- For joints with dowels fully across the joint, any joint where the first ten bars from the right travel lane edge contain more than four bars closer than 3.0 inches from the bottom of the slab.

**Corrective Measures:**

The following corrective measures will be considered for the bars or joints that fail to meet the minimum standard as described by the Rejection Criteria. The Contractor shall submit his method of repair to the Engineer for approval. All repair materials and techniques shall be preapproved.

Joint Score—

- Saw cut one or more misaligned bars, perform dowel bar retrofit, or install Class B patch at one or more joints so that there are no more than four consecutive joints with a Joint Score greater than 12.

Individual Bar Rejection—

- Saw cut any bar with horizontal or vertical rotational alignment greater than 1.5 inches.

Depth —

- Remove any bar with concrete cover above the bar less than 4.0 inches from the concrete surface. Removal shall be done using the dowel bar retrofit procedure in accordance with the Tollway special provision for Dowel Bar Retrofit except the maximum width of the opening in the pavement shall be 4.0 inches centered on the bar. If the bar is unable to be removed using the method described above, replace the joint with a Class B patch.

For all rejection issues, ensure that a minimum of three bars per wheel path are acceptable for joints with bars only in the wheel paths. For joints with dowels fully across the joint, ensure that a minimum of six bars out of the first ten bars from the right travel lane edge are acceptable. Corrective measures can be Class B patching or dowel bar retrofits.

Regardless of the dowel bar placement method used, the Contractor shall demonstrate their ability to place dowel bars in conformance with the specifications.

- b. Procedures for Verification of Dowel Bar Alignment During Production. When using either dowel bar assemblies or an automatic dowel bar inserter, the Tollway shall use the calibrated MIT-Scan-2 to verify the position and alignment of the dowel bars during production. The Contractor shall ensure that the surface to be tested is clear of any loose stone or other debris. All joints to be scanned must be cleaned by the Contractor within 24 hours of placement. To facilitate data analysis, all joints evaluated shall be scanned by the Tollway with the MIT-Scan-2 device moving in the same direction as concrete placement or as directed by the Engineer.

During production, dowel bar placement testing frequency by the Tollway shall be a minimum of one location of each continuous traffic lane or ramp lane paved each day. Sections of mainline designed to be greater than 150 linear feet and less than 1,250 linear feet during a day of placement require a minimum of one test location. Testing locations shall be determined by a random procedure so that each area has a randomly selected transverse joint location. At each location, ten consecutive joints shall be tested by Tollway QA using the MIT-Scan-2 device. If a joint is rejected on the basis of the Joint Score or of the individual bar criteria, then additional joints adjacent to the ten original joints are tested until at least five consecutive joints meet all acceptance criteria. Satisfactory control is considered to have been established when no rejectable dowel bars have been identified during three consecutive days of concrete paving. Once satisfactory control is established, a minimum of one location (ten joints) within every three days of production shall be selected by the Engineer for evaluation. If a joint is found to be below the RQL, the

Tollway will conduct daily MIT Scan analysis until satisfactory control is re-established.

Sections of continuous pavement constructed by the project less than 150 linear feet will not require dowel bar placement testing.

All delays or costs associated with proposed equipment, materials, or processes being rejected for use by the Engineer will not be paid for by the Tollway.

For each week of production, the Tollway shall prepare a report from the measurements obtained. All data shall be submitted in the manufacturer's native file format, along with the calibration files. The Tollway shall submit a standard report generated using MagnoProof or approved equivalent software (electronic Excel report) to the Engineer at the start of each work week during production for the previous week's work.

The electronic report shall include the following:

- a. Contract number, date, highway number and direction of traffic.
- b. Joint number, lane number and station.
- c. Bar number and x-location of dowel bar.
- d. Horizontal and vertical misalignment in inches.
- e. Side shift in inches.
- f. Depth to center of dowel bar in inches.
- g. Depth to the top end of the dowel bar in inches.
- h. Joint Score.
- i. All out-of-tolerance readings shall be highlighted in red.

If the Tollway determines that the measurement data for a dowel bar is affected by magnetic interference, then the dowel bar shall be evaluated using other means. If the magnetic interference occurs at a longitudinal joint, the Contractor shall verify proper tie bar placement and remediate the longitudinal joint to the satisfaction of the Engineer."

Add the following to the end of Article 420.07 of the Standard Specifications:

"When the surface temperature, as measured on the surface with a device as approved by the Engineer, of the Stabilized Subbase is 115 °F or greater the Contractor shall spray the Stabilized Subbase with a water mist with equipment that meets the approval of the Engineer. The Stabilized Subbase shall be cooled to a surface temperature below 110 °F before paving. The water spray shall not produce excessive water runoff or leave puddles on the Stabilized Subbase at the time of paving. All cooling shall be completed a minimum of 10 minutes prior to paving. The surface temperature shall be monitored during the paving operation to determine if the Stabilized Subbase requires re-spraying. The water used shall meet the requirements of Section 1002 of the Standard Specifications."

Add the following to Article 420.09(a) of the Standard Specifications:

- "(4) Verification of Consolidation. During production with each mix design used with any paving train, full depth cores (2 inch diameter) shall be taken on the first two dates of placement at 2 random locations 9 inches off a sawed joint in close proximity of a dowel bar to verify suitable consolidation under the dowels. The cores shall be observed by the Tollway and the Engineer for verification of satisfactory consolidation below the dowels."

Replace Article 420.09 (e) (1) of the Standard Specifications with the following:

- (e) Final Finish. Type A final finish shall be used unless Type B is specified.

- (1) Type A. Texturing of the top of plastic concrete shall be obtained by the use of an artificial turf drag followed immediately by a mechanically operated metal comb longitudinal tining device. Hand finishing methods will be permitted only in the event of breakdown of the mechanical equipment or for confined locations where the mechanical equipment cannot be operated. Hand methods may be used to strike off, consolidate, and finish the concrete only in the confined locations and where the concrete has already been deposited on the grade when the breakdown occurs.

The artificial turf shall be made of molded polyethylene with synthetic turf blades approximately 0.85 inches long and contain approximately 7,200 individual blades per square foot. The drag shall be suitably attached to an approved device that will permit control of the time and rate of texturing. The artificial turf shall be full pavement width and of sufficient size that during the finishing operation; approximately 2 feet. of the turf parallel to the pavement centerline will be in contact with the pavement surface. The drag shall be operated in a longitudinal direction so as to produce a uniform appearing finish meeting the approval of the Engineer. If necessary for maintaining intimate contact with the pavement surface, the drag may be weighted using lumber, rebar, or other suitable material.

The metal comb shall consist of a single line of tempered spring steel tines spaced at 0.75-inch centers and securely mounted in a suitable head. The tines shall be flat and of a size and stiffness sufficient to produce a groove of the specified dimensions in the plastic concrete without tearing of the pavement edge or surface. The Contractor shall modify the equipment or operations if an acceptable pavement edge or surface is not produced. The mechanically operated metal comb shall be attached to an exclusive piece of equipment which is mechanically self-propelled.

The tining device shall be operated so as to produce a relatively uniform pattern of grooves parallel to the pavement centerline spaced at approximately 0.75-inch centers, 0.13 to 0.19 inch deep, and 0.13 inch wide. Longitudinal tining shall stop at the edge of travel lanes. Tining devices shall be maintained clean and free from encrusted mortar and debris to ensure uniform groove dimensions. The tining finish shall not be performed too soon after pavement placement whereby the grooves may close up. The tining grooves shall be neat in appearance, parallel

with the longitudinal joint, uniform in depth and in accordance with these specifications.

Hand tining or tining with a mechanically operated comb combined with the curing equipment specified in Article 1101.09 of the Standard Specifications will be permitted where the specifications permit hand finishing or vibratory screeds, one lane construction up to 16 ft. wide, gaps, projects with a net length of ½ mile or less, and where the production rate on any paving day will be less than 1,500 cubic yards per day. A foot bridge shall be provided for the hand tining operation for all pavements over 12 ft. wide, unless it can be demonstrated to the satisfaction of the Engineer that an alternate texturing operation produces satisfactory results."

Delete Article 420.10 of the Standard Specifications and replace with the following:

The surface of the finished pavement will be tested according to the Tollway Special Provision for Pavement Surface Smoothness and applied to the quality pay factors as defined herein.

Revise Article 420.13 of the Standard Specifications to read:

Opening of the concrete pavement to construction traffic shall occur at no less than 3 days after placement, and with compressive strength of a minimum of 2,850 psi as tested in accordance with Illinois Modified AASHTO T22 or a minimum of 450 psi flexural strength as tested in accordance with the Tollway Special Provision for Estimating Concrete Flexural Strength by The Maturity Method. Strength testing to determine early opening to construction traffic shall be at the discretion of the Contractor. Strength shall be defined as the average of at least two cylinder or two beam breaks for field tests.

Opening of the concrete pavement to public traffic shall occur at no less than 7 days after placement, and with compressive strength of a minimum of 3,500 psi as tested in accordance with AASHTO T22. Strength testing to determine opening to public traffic shall be at the discretion of the Contractor. Strength shall be defined as the average of at least two cylinder or two beam breaks for field tests.

Delete Article 420.14 (c), paragraph 1 of the Standard Specifications.

Delete Article 420.15 of the Standard Specifications.

Add the following paragraph to Article 420.16 of the Standard Specifications:

"Precast mainline and shoulder bridge approach slabs shall be constructed according to the details on the plans and in accordance with the Tollway special provisions for Precast Pavement Systems and Precast Concrete Bridge Approach Slabs. Precast approach slabs will not be included in AQC measurements."

Delete Article 420.17 of the Standard Specifications.

## **SAMPLING AND TESTING FOR BLOCKOUTS**

The sampling and testing for blockouts shall be per IDOT's Recurring Special Provision for Quality Control/Quality Assurance of Concrete Mixtures.

## **CONTRACTOR SAMPLING AND TESTING**

The minimum Contractor sampling and testing frequency, personnel, and equipment shall be per the Contractor requirements in IDOT's Recurring Special Provision for Quality Control/Quality Assurance of Concrete Mixtures with test results reported to the Tollway I-MIRS program.

## **PERFORMANCE SAMPLING AND TESTING**

The testing methods for compressive strength, thickness, air content, effective dowel bar diameter, and initial smoothness are as follows:

Acceptance Quality Characteristic, AQC	Test Method	Sample Locations per Sublot	# of Samples at Each Location
Strength, psi	6" x 12" cylinders (Illinois Modified AASHTO T22, T23)	1	2
Air, percent	Pressure meter (Illinois Modified AASHTO T152 or T196)	4	1
Thickness, in.	MIT-SCAN-T2 meter (manufacturer's user manual)	4	1
Smoothness, in./mile	Class I Inertial profiler (ASTM E1926)	1	2
Dowel Diameter, in.	MIT-SCAN-2 or MIT-SCAN2-BT (manufacturer's user manual)	1	5

### **Sampling and Testing Strength.**

The Engineer shall perform compressive strength testing according to Article 1020.09 of the Standard Specifications. The test specimens shall be cured in accordance with Illinois Modified AASHTO T 23. Concrete 28-day compressive strength testing will be performed at one random location per subplot with two 6" x 12" samples per mix at that location. The subplot strength value is computed as the average of two cylinders.

The Contractor shall prepare two samples and two reserve samples using cylinder molds provided by the Engineer at random locations determined by the Engineer. The Contractor shall transport the strength specimens from the site of the work to the field laboratory or other location as instructed by the Engineer. During transportation in a suitable light truck, the specimens shall be embedded in straw, burlap, or other acceptable material in a manner meeting with the approval of the Engineer to protect them from damage; care shall be taken to avoid impacts during hauling and handling. Once the specimens are tested, the results of the tests will be reported to the Contractor on the day the tests are performed.

### **Sampling and Testing Air**

The Engineer shall perform the air testing according to Article 1020.08. Air content testing will be performed at four random locations per subplot with one of those locations being the same as the location of strength sampling for the same subplot.

The subplot air content for each mix is the mean of the four air content tests.

### **Sampling and Testing Thickness**

The Engineer shall determine the random thickness locations, station and offset. The Engineer shall place reflectors on the grade and the Tollway will perform slab thickness testing as described in the user's manual for the MIT-SCAN-T2 thickness test device. Prior to paving, the MIT-SCAN-T2 device requires the placement of reflectors by the Engineer on grade at the locations where measurements are made. The subplot thickness is the average of four thickness measurements at randomly determined locations. Both longitudinal and transverse locations for thickness measurements will be randomly determined. The Engineer shall place the reflectors on the grade at six random locations prior to paving with four of those locations the random locations selected for measurement by the Tollway.

Thickness measurement shall be performed by the Tollway after any corrective actions have been taken and before opening the pavement to traffic. The Contractor shall ensure that the pavement is clean of debris for thickness testing. Thickness measurements shall be reported to the Engineer on the day of testing. The Engineer shall report the test values to the Contractor within one business day.

### **Sampling and Testing Smoothness**

The Tollway shall perform pavement smoothness testing in accordance with the Tollway Special Provision for Surface Smoothness Testing. For each subplot test two smoothness measurements (one measurement in each wheelpath). Report the smoothness measurements of each individual wheelpath for each subplot.

Areas where concrete pavement is placed manually will be provided to the Engineer by the Contractor before the collection of pavement smoothness data. Smoothness testing values for areas of manually placed concrete will be removed from the determination of subplot mean and standard deviation, but will still be evaluated against the RQL for acceptance.

Pavement smoothness testing shall generally be performed just prior to change in maintenance of traffic stages. Pavement smoothness testing shall be performed by the Tollway after any corrective actions and before opening the pavement to traffic. The Contractor shall ensure that the pavement is clear of debris and equipment for smoothness testing. Smoothness measurements shall be reported to the Engineer within two days of testing. The Engineer shall report the test values to the Contractor within one business day.



## Sampling and Testing Dowel Diameter

The Tollway shall perform the dowel alignment testing according to the user's manual for the MIT-SCAN-2 or MIT-SCAN2-BT dowel alignment scanner. The dowel alignments and positions for individual bars at a joint are converted to effective dowel bar diameter for that joint using the procedures outlined in NCHRP Report 637. Dowel bars located within 12 inches of a tied longitudinal joint shall not be included in the evaluation.

Dowel diameter testing will be performed at one random location per subplot comprising of five consecutive transverse joints centered nearest the random testing location. Sublot effective dowel diameter is the average of effective dowel diameters computed for the five joints. Dowel diameter testing shall be reported to the Engineer within two days of testing. The Engineer shall report the test values to the Contractor within one business day.

If any of these five joints or bars within these five joints is found to be beyond the rejection criteria for Verification of Dowel Bar Alignment the requirements of that section shall be followed. Testing under Verification of Dowel Bar Alignment will not be used in calculating the quality pay factors. Verification of Dowel Bar Alignment refers to this Special Provision under Construction Requirements.

## Calculation of Equivalent Dowel Diameter

The equivalent dowel diameter is based on the concept that a joint with misaligned dowels behaves as a joint with perfectly aligned dowels of a smaller effective diameter.

The equivalent dowel diameter for a joint,  $d_{eq}$ , is defined by the following equation:

$$d_{eq} = r_{emb} \times r_{cc} \times r_{vt} \times r_{hs} \times d_0$$

Where:

- $r_{emb}$  = joint adjustment factor for a reduction in embedment length
- $r_{cc}$  = joint adjustment factor for a reduction in concrete cover
- $r_{vt}$  = joint adjustment factor for vertical tilt (dowel rotation)
- $r_{hs}$  = joint adjustment factor for horizontal skew (dowel rotation)
- $d_0$  = nominal dowel diameter

## Calculation of Joint Adjustment Factor for a Reduction in Embedment Length

Compute the adjustment factor for each dowel in the joint. The adjustment factor for a reduction in embedment length for an individual dowel,  $r_{emb}$ , is given by the equation below. No reduction or adjustment is given for an embedment of 6.9 inches or more, and embedment of 2 inches or less should be treated as undoweled.

$$r_{embi} = 0; \text{ for } L_{embi} \leq 2.0$$

$$r_{embi} = -0.010L_{embi}^2 + 0.167L_{embi} + 0.324; \text{ for } 2 < L_{embi} < 6.9$$

$$r_{embi} = 1; \text{ for } L_{embi} \geq 6.9$$

Where:

$L_{embi}$  = length of embedment for an individual dowel bar, inches. This is the smaller of the two embedment lengths on each side of a transverse joint. For example, if an 18 inch bar has a side shift of 1 inch, then 8 inches of the bar is embedded on one side of the joint, and 10 inches of the bar is embedded on the other side of the transverse joint. In this case,  $L_{embi} = 8$  inches which is the smaller of the two embedment lengths.

Compute the mean adjustment factor for all of the dowels in the joint,  $r_{embjt}$ .

$$r_{embjt} = \frac{(\sum_{i=1}^{\text{Number of bars in joint}} r_{embi})}{\text{Number of bars in joint}}$$

Compute the mean adjustment factor for the three dowels in the critical wheel path (first three dowels from the right longitudinal joint),  $r_{embwp}$ .

$$r_{embwp} = \frac{\sum_{i=1}^3 r_{embi}}{3}$$

Joint adjustment factor for reduction in embedment length,  $r_{emb}$ , is the average of the two mean adjustment factors computed above.

$$r_{emb} = \frac{r_{embjt} + r_{embwp}}{2}$$

#### Calculation of Joint Adjustment Factor for a Reduction in Concrete Cover

Compute the reference concrete cover,  $CC_{ref}$ , using the equation below.

$$CC_{ref} = \min\{H_{PCC}/2 - d_0/2 - 0.5, 3.5d_0\}; \text{ for } H_{PCC} \leq 12 \text{ inches}$$

$$CC_{ref} = \min\{H_{PCC}/2 - d_0/2 - 1.0, 3.5d_0\}; \text{ for } H_{PCC} > 12 \text{ inches}$$

Where:

$H_{PCC}$  = PCC thickness, inches.

Compute the concrete cover for each individual dowel in the joint,  $CC_i$ , using the equation below.

$$CC_i = H_{PCC}/2 - d_0/2 - |H_{PCC}/2 - y_i|$$

Where:

$y_i$  = measured depth of the center of an individual dowel bar, inches.

Compute the adjustment factor for each dowel in the joint. The adjustment factor for a reduction in concrete cover for an individual dowel,  $r_{cci}$ , is given by the equation below.

$$r_{cci} = 1 - [-153.3CC_{ref}^2 + 2503CC_{ref} + 153CC_i^2 - 2503CC_i]/9628$$

Compute the mean adjustment factor for all of the dowels in the joint,  $r_{ccjt}$ .

$$r_{ccjt} = \frac{(\sum_{i=1}^{Number\ of\ bars\ in\ joint} r_{cci})}{Number\ of\ bars\ in\ joint}$$

Compute the mean adjustment factor for the three dowels in the critical wheel path (first three dowels from the right longitudinal joint),  $r_{ccwp}$ .

$$r_{ccwp} = \frac{\sum_{i=1}^3 r_{cci}}{3}$$

Joint adjustment factor for reduction in concrete cover,  $r_{cc}$ , is the average of the two mean adjustment factors computed above.

$$r_{cc} = \frac{r_{ccjt} + r_{ccwp}}{2}$$

#### Calculation of Joint Adjustment Factor for Vertical Tilt

Compute the average end-to-end vertical tilt for all dowels in the joint, *AverageTilt*, using the equation below.

$$Average\ Tilt = \frac{(\sum_{i=1}^{Number\ of\ bars\ in\ joint} Vertical\ Tilt_i)}{Number\ of\ bars\ in\ joint}$$

Compute the absolute value of the end-to-end vertical tilt for all dowels in the joint, *MeanTilt*, using the equation below.

$$Mean\ Tilt = |Average\ Tilt|$$

Compute the standard deviation of end-to-end vertical tilt for all dowels in the joint, *StdTilt*, using the equation below.

$$StdTilt = \sqrt{\frac{\sum_{i=1}^{Number\ of\ bars\ in\ joint} (VerticalTilt_i - AverageTilt)^2}{Number\ of\ bars\ in\ joint - 1}}$$

Compute the maximum absolute value of the vertical tilt for the three dowels in the in the critical wheel path (first three dowels from the right longitudinal joint), *WPTilt*, using the equation below.

$$WPTilt = \max\{|VerticalTilt_1|, |VerticalTilt_2|, |VerticalTilt_3|\}$$

Compute the joint stiffness,  $JStiff$ , for the joint using the equation below.

$$JStiff = JStiff_0 - 0.20623MeanTilt - 0.61796StDTilt - 0.86861WPTilt$$

Where:

$JStiff_0$  = predicted stiffness of a joint with aligned joints (10.894 for 1.5 inch dowel bars).

Compute the Load Transfer Efficiency,  $LTE$ , for the joint using the equation below.

$$LTE = \frac{100\%}{1 + 1.2JStiff^{-0.849}}$$

Joint adjustment factor for vertical tilt,  $r_{vt}$ , is computed using the equation below.

$$r_{vt} = \frac{0.0103}{d_0} e^{(0.0582 \times LTE)}$$

#### Calculation of Joint Adjustment Factor for Horizontal Skew

Compute the average end-to-end horizontal skew for all dowels in the joint,  $AverageSkew$ , using the equation below.

$$AverageSkew = \frac{(\sum_{i=1}^{Number\ of\ bars\ in\ joint} HorizontalSkew_i)}{Number\ of\ bars\ in\ joint}$$

Compute the absolute value of the end-to-end horizontal skew for all dowels in the joint,  $MeanSkew$ , using the equation below.

$$MeanSkew = |AverageSkew|$$

Compute the standard deviation of end-to-end horizontal skew for all dowels in the joint,  $StDSkew$ , using the equation below.

$$StDSkew = \sqrt{\frac{\sum_{i=1}^{Number\ of\ bars\ in\ joint} (HorizontalSkew_i - AverageSkew)^2}{Number\ of\ bars\ in\ joint - 1}}$$

Compute the maximum absolute value of the horizontal skew for the three dowels in the in the critical wheel path (first three dowels from the right longitudinal joint),  $WPSkew$ , using the equation below.

$$WPSkew = \max\{|HorizontalSkew_1|, |HorizontalSkew_2|, |HorizontalSkew_3|\}$$

Compute the joint stiffness,  $JStiff$ , for the joint using the equation below.

$$JStiff = JStiff_0 - 0.20623MeanSkew - 0.61796StDSkew - 0.86861WPSkew$$

Where:

$JStiff_0$  = predicted stiffness of a joint with aligned joints (10.894 for 1.5 inch dowel bars).

Compute the Load Transfer Efficiency,  $LTE$ , for the joint using the equation below.

$$LTE = \frac{100\%}{1 + 1.2JStiff^{-0.849}}$$

Joint adjustment factor for horizontal skew,  $r_{hs}$ , is computed using the equation below.

$$r_{vt} = \frac{0.0103}{d_0} e^{(0.0582 \times LTE)}$$

### CALCULATION OF PAY ADJUSTMENT FACTORS

The Engineer shall calculate the quality pay factors using the pay factor tables for each AQC. When the measured values are not provided in the PAY FACTOR TABLES, linear interpolation between the listed values will be used to determine the pay factor.

If the quality of the as-constructed subplot as measured by the initial acceptance test results of any of the AQC's is beyond the corresponding RQL, the Tollway will not pay PRS incentive or disincentive for the area of pavement determined to be nonconforming material. The subplot sampling and testing values will be used to calculate the mean and standard deviation for the lot.

A spreadsheet computer program will be provided by the Tollway for the calculation of the Lot Mean, the Lot Standard Deviation, the Quality Pay Factors, the Composite Pay Factor, and the Pay Adjustment

#### Calculation of Lot Mean

The mean value is computed using the raw data (and not the subplot averages) as follows:

$$\bar{X} = \frac{\sum_{i=1}^{n \times m} X_i}{n \times m}$$

Where:

$\bar{X}$  = Mean of  $n \times m$  measurements of the AQC under consideration for the lot.

$X_i$  = Any of the  $n \times m$  individual measurements.

$n$  = Number of random sampling locations.

*For example, for a lot with thirty PCC thickness sublots with four thickness measurements per subplot  $n = 120$ .*

$m$  = Number of replicates per sampling location.  
 For example, for a lot with thirty strength sublots with one measurement per subplot representing two replicate values,  $n = 30$ ,  $m = 2$  for a total of  $n \times m = 60$  strength values.

For concrete 28-day compressive strength, when any test value is above the MQL an Adjusted Test Value will be calculated and used to determine the mean and standard deviation will be according to the following formula:

$$\text{Adjusted Test Value} = \text{MQL} - \{2 \times (\text{Actual Test Value} - \text{MQL})\}$$

If the computed mean for the lot falls beyond the RQL, the minimum quality pay factor will be used in determining the composite pay factor. If the computed mean for the lot falls beyond the MQL, the maximum quality pay factor will be used in determining the composite pay factor.

#### Calculation of Lot Standard Deviation

The lot standard deviation shall be calculated as follows:

$$s = \frac{\sqrt{\frac{\sum_{i=1}^n (\bar{X}_i - \bar{X})^2}{(n-1)}}}{C_{SD}}$$

Where:

$\bar{X}_i$  = Any of the representative sample values (either measured directly from one test specimen, or computed as the mean of  $m$  replicate test values) determined at  $n$  random sample locations.

$C_{SD}$  = Correction factor (based on the total sample size,  $n$ ) used to obtain unbiased estimates of the actual lot sample standard deviation.

$C_{SD}$  values are determined as follows:

Number of Samples, $n$	Correction Factor, $C_{SD}$
2	0.7979
3	0.8862
4	0.9213
5	0.9399
6	0.9515
7	0.9594
8	0.9650
9	0.9693
10	0.9726
30	0.9915
50	0.9949

For  $n > 10$ , use linear interpolation to compute the correction factor. For  $n > 50$ , the correction factor is 1.0 (i.e. no correction factor is applied).

### Strength Quality Pay Factor

The quality pay factor for strength shall be determined by linear interpolation of the table below. If the standard deviation is beyond a value listed in the table, the maximum standard deviation value listed in the table shall be used.

Strength, psi	SD 0 psi	SD 500 psi	SD 1,000 psi
4,000	91.4	90.6	89.8
4,250	93.1	92.3	91.5
4,500	94.8	94	93.2
4,750	96.4	95.7	94.9
5,000	98	97.3	96.6
5,250	99.3	98.7	98
5,500	100.6	100	99.4
5,750	101.4	100.9	100.3
6,000	102.2	101.7	101.2
6,250	102.6	102.2	101.7
6,500	103	102.6	102.2

### Air Quality Pay Factor

The quality pay factor for air shall be determined by linear interpolation of the table below. If the standard deviation is beyond a value listed in the table, the maximum standard deviation value listed in the table shall be used.

Air, percent	SD 0.0 %	SD 0.5 %	SD 1.0 %
5.0	100.1	99.3	98.5
5.5	100.7	100.0	99.3
6.0	101.3	100.7	100.1
6.5	102	101.4	100.8
7.0	101.3	100.7	100.1
7.5	100.6	100.0	99.4
8.0	100	99.3	98.6
8.5	99.3	98.5	97.7
9.0	98.6	97.7	96.8

### Thickness Quality Pay Factor

The quality pay factor for thickness shall be determined by linear interpolation of the table below. If the standard deviation is beyond a value listed in the table, the maximum standard deviation value listed in the table shall be used.

Thickness, in	SD 0 in	SD 0.25 in	SD 0.5 in
12.50	96.8	95.0	90.0
12.75	99.0	97.8	95.4
13.00	100.5	100.0	98.3
13.25	101.1	100.8	100.1
13.50	101.3	101.2	100.8
13.75	101.3	101.3	101.3
14.00	101.4	101.4	101.4

### Smoothness Quality Pay Factor

The quality pay factor for smoothness shall be determined by linear interpolation of the table below. If the standard deviation is beyond a value listed in the table, the maximum standard deviation value listed in the table shall be used.

Smoothness, in/mi	SD 0 in/mi	SD 10 in/mi	SD 20 in/mi
50	103.1	102.7	102.3
55	101.8	101.4	101.0
60	100.4	100.0	99.6
65	99.0	98.6	98.2
70	97.7	97.2	96.7
75	96.5	95.9	95.3
80	95.5	94.8	94.1



### Dowel Diameter Quality Pay Factor

The quality pay factor for effective dowel bar diameter shall be determined by linear interpolation of the table below.

Dowel Diameter, in	QPF
1.35	98.0
1.40	98.8
1.45	99.4
1.50	100.0

### Calculation of Pavement Quality Pay Factor

The lot pavement quality pay factor is the product of the individual AQC quality pay factors. The pavement quality pay factor has a maximum value of 105 percent and a minimum value of 85 percent. The pavement quality pay factor is computed as follows:

$$QPF_{\text{pavement}} = \frac{(QPF_{\text{strength}} \times QPF_{\text{air}} \times QPF_{\text{thickness}} \times QPF_{\text{smoothness}} \times QPF_{\text{dowel diameter}})}{100,000,000}$$

Where:

- $QPF_{\text{pavement}}$  = Pavement Composite (overall) pay factor, percent.
- $QPF_{\text{strength}}$  = Strength quality pay factor, percent.
- $QPF_{\text{air}}$  = Air quality pay factor, percent.
- $QPF_{\text{thickness}}$  = thickness quality pay factor, percent.
- $QPF_{\text{smoothness}}$  = Smoothness quality pay factor, percent.
- $QPF_{\text{dowel diameter}}$  = Dowel diameter quality pay factor, percent.

### Calculation of Pay Adjustment

The finalized total square yards of PERFORMANCE-RELATED PORTLAND CEMENT CONCRETE PAVEMENT 13" (JOINTED) will be assessed a pay adjustment on a pavement lot basis. The pay adjustment for the as-constructed lot of PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT 13" (JOINTED) using the lot composite pay factor as follows:

$$\text{PAY ADJUSTMENT} = \{(\text{BID} \times QPF_{\text{pavement}}/100) - \text{BID}\} \times \text{AREA}_{\text{Lot}}$$

Where:

- PAY ADJUSTMENT = Total incentives or disincentives (+ or -).
- BID = Contract bid price for pay item (\$/SY).
- $\text{AREA}_{\text{Lot}}$  = Area of constructed pavement minus the area noted as nonconforming.
- $QPF_{\text{pavement}}$  = Pavement Composite (overall) pay factor, percent

## **DISPUTE RESOLUTION**

If the Contractor has a dispute with a test value measured under sampling and testing, the Contractor shall notify the Engineer of the disputed test measurement. The following will be the dispute resolution for each of the AQC's values from a subplot that are used for the lot payment adjustment calculations.

### **Strength Dispute Resolution**

If the two strength test values are more than 900 psi apart, the Engineer shall test one of the reserve samples. If any two of the tested samples are within 900 psi of each other, the three values shall be averaged to determine the quality pay factor. If none of the three tested samples are within 900 psi of each other, the fourth sample will be tested. The two test values closest to each other of the four test values will be used to determine the quality pay factor. The contractor shall be notified of the test results by the Engineer on the day of testing.

### **Air Dispute Resolution**

Air testing will be performed at the time of construction. If the Contractor has a dispute with an air test value and the difference between the Contractor's test and the Engineer's test is greater than 0.9%, the Contractor shall immediately notify the Engineer and a retest will be performed. The retested value shall become the test value. If the retested value is disputed and the concrete is placed, the concrete will be cored and tested for hardened air content at the contractor's expense. The tested hardened air content value shall become the test value.

If consistent differences exist between split sample air tests, the following actions shall be initiated to investigate the test differences.

- a. The Engineer and the Contractor shall investigate the sampling method, test procedure, equipment condition, equipment calibration and other factors.
- b. The Engineer or the Contractor shall replace test equipment as determined by the Engineer.
- c. The Engineer and the Contractor shall perform additional testing on split samples, as determined by the Engineer.

### **Thickness Dispute Resolution**

If the Contractor has a dispute with a thickness measurement, the Contractor shall notify the Engineer within 3 business days of thickness testing and prior to opening the pavement to traffic. The Tollway shall retest the disputed test locations and the retested value shall become the test value. If the retested value is disputed the pavement shall be cored at the disputed location and the core thickness shall be measured. All coring shall be at the Contractor's expense. The measured thickness of the core shall become the test value.

### **Smoothness Dispute Resolution**

If the Contractor has a dispute with the smoothness measurement provided at the end of paving operations, the Contractor shall notify the Engineer within 7 days of the release of the smoothness testing data and prior to opening the pavement to traffic. The Tollway shall retest the smoothness and the retested value shall become the test value.

### **Dowel Diameter Dispute Resolution**

If the Contractor has a dispute with the dowel diameter measurements, the Contractor shall notify the Engineer within 3 days of the release of dowel diameter testing data and prior to opening the pavement to traffic. The Tollway shall retest the dowel diameter and the retested value shall become the test value. If the Contractor disputes the retested values, the Contractor shall perform coring over the ends of the dowel bars and the Engineer shall measure the dowel alignment for calculation of the dowel diameter. The measured dowel diameter from coring shall become the test value.

### **METHOD OF MEASUREMENT**

This work will be measured for payment as follows:

**Contract Quantities.** The requirements for the use of contract quantities shall conform to Article 202.07(a).

**Measured Quantities.** Portland cement concrete pavement will be measured for payment in place and the area computed in square yards of the thickness specified. The length will be measured along the centerline of the surface of each roadway or ramp. The width will be the width of pavement as shown on the plans.

The areas upon which the protective coat is applied, except where corrective grinding has been performed, will be measured for payment in place and the area computed in square yards.

### **BASIS OF PAYMENT**

This work will be paid for at the contract unit price per square yard for PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED -13" , and will be adjusted using the pay factors calculated per the special provision subsection on Calculation of Pay Adjustment Factors.

Protective coat will be paid for at the contract unit price per square yard for PROTECTIVE COAT.

Removing and replacing curing and protective cover, when required, will be paid for according to Article 109.04 of the Tollway Supplemental specifications.

Pay Item Number	Designation	Unit of Measure
JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD

providing leveling pad, clearing and topsoil stripping, temporary excavation support, steel piles, metal shell piles, test piles, sheet piling, aggregate subbases or subgrades as identified on the retaining wall plans, mechanically stabilized earth (MSE), gravity types, soldier pile and lagging, ground anchors, tie backs, formliner, formliner mockup, concrete stain, reinforced concrete, geocomposite wall drain, porous granular backfill, structural sub-drain, backfill within the limits of the walls shown on the plans, pedestrian handrail; anchorage for light standards, sign structure anchorage, any other methods or materials proposed by the Contractor. Noise abatement walls shall be considered in the proposed designs where shown on the plans. Other work associated with the retaining wall construction, such as the backfill outside the limits of the walls shown on the plans, top soil placement, light standards, lighting conduit, and sign structures are not included in this Special Provision but are paid for as specified elsewhere in this Contract.

5. The Contractor shall identify the Design Consulting Firm to perform the design of the retaining walls. If the Contractor proposes to utilize more than one firm to provide these services, the Contractor shall identify all proposed firms. The Design Consulting Firm(s) shall meet the following minimum qualifications:
  - a. Illinois Department of Transportation Prequalification Structures (Highway Bridges' Advanced Typical).
  - b. Sufficiently staffed and capable of performing the required structural design in accordance with the Contract documents
  - c. Experience in Illinois Tollway structural design.
  - d. The Illinois Tollway's General Engineering Consultant (GEC), the Program Management Office (PMO), the Design Section Engineer (DSE), the Design Corridor manager (DCM), the Corridor Construction Manager (CCM), and the Construction Manager (CM) firms shall be excluded as the Design Consulting Firm.
  - e. Engineering Professional Liability in accordance with Tollway Special Provision 107.1.
6. Suppliers of proprietary retaining wall systems shall meet the following minimum qualifications:
  - a. Sufficiently staffed and capable of performing the required structural design in accordance with the Contract documents
  - b. The Illinois Tollway's General Engineering Consultant (GEC), the Program Management Office (PMO), the Design Section Engineer (DSE), the Design Corridor manager (DCM), the Corridor Construction Manager (CCM), and the Construction Manager (CM) firms shall be excluded as the responsible designer.
  - c. A satisfactory track record of experience can be demonstrated by describing three (3) successful similar projects constructed in the last ten (10) years for a State Department of Transportation, Toll Agency, or Railroad Agency.
  - d. The responsible designer is a structural engineer with three (3) years of retaining wall design experience and is a Licensed Structural Engineer registered in the State of Illinois.
  - e. Engineering Professional Liability in accordance with Tollway Special Provision 107.1

Tollway for review and acceptance. Performance based specifications that show that the materials used meet the Design Criteria shall be submitted for each item not covered by the referenced Specifications.

The materials used in the construction of the walls shall conform to the latest edition of IDOT Standard Specifications, the Special Provisions, and as described below.

1. The materials used for cast-in-place reinforced concrete retaining walls on spread footings, steel piles, or metal shell piles shall conform to the following:

- a. Steel piles shall conform to Article 512.05 of the Standard Specifications.
- b. Metal shell piles shall conform to Article 512.04 of the Standard Specifications.
- c. The concrete used in the cast-in-place retaining wall sections shall be Portland cement Class SI concrete according to Section 1020 of the Standard Specifications.
- d. The concrete used for the parapet and barrier transition shall be Portland cement Class BS concrete according to Section 1020 of the Standard Specifications.
- e. The epoxy coated reinforcing steel used to reinforce the concrete shall be in accordance with Article 1006.10 of the Standard Specifications.
- f. The geocomposite wall drain shall be in accordance with Article 591.02 of the Standard Specifications.
- g. The structural sub-drain (underdrain) shall be in accordance with Section 601 of the Standard Specifications.
- h. The porous granular backfill behind the wall shall be in accordance with Section 207 of the Standard Specifications.
- i. The backfill used for structure excavation backfill in front of the retaining wall shall be in accordance with Section 205 of the Standard Specifications.
- j. The formliner treatment and concrete stain shall be provided in accordance with the Special Provision for Form Liner, Simulated Limestone Surface, and Form Liner Mockup.
- k. The concrete sealant shall be in accordance with Section 1026 of the Standard Specifications.

2. Additional materials applicable to sheet pile retaining walls shall conform to the following requirements. Previous material specifications are still applicable where required.

- a. Steel sheet piling shall conform to Section 512 of the Standard Specifications.
  - b. The concrete used for the parapet, and barrier shall be Portland cement Class BS concrete according to Section 1020 of the Standard Specifications.
  - c. The concrete used for the cast-in-place concrete facing shall be Portland cement Class SI concrete according to Section 1020 of the Standard Specifications.
  - d. The stud-type shear connectors shall conform to Article 1006.32 of the Standard Specifications.
3. Drilled Soldier Pile Retaining Walls shall be in accordance with IDOT- Guide Bridge Special Provision (GBSP) for Drilled Soldier Pile Retaining Wall. The design shall be according to the latest edition AASHTO LRFD Bridge Design Specifications except as modified herein.
4. Gravity Type Retaining Wall systems shall be in accordance with the IDOT-Guide Bridge Special Provision (GBSP) for Precast Modular Retaining Wall. The design shall be according to the latest edition AASHTO LRFD Bridge Design Specifications except as modified herein. Moment Slab System, which consists of slab and barrier wall, shall be designed for Test Level 5 (TL-5). The wall supplier shall be responsible for all internal stability aspects of the wall design and shall supply the Engineer with computations for each designed wall section. The analysis of settlement, bearing capacity and overall slope stability will be the responsibility of the Contractor.
5. Mechanically Stabilized Earth Retaining Wall Systems shall be in accordance with the IDOT-Guide Bridge Special Provision (GBSP) for Mechanically Stabilized Earth Retaining Walls. The design shall be according to the AASHTO LRFD Bridge Design Specifications for Mechanically Stabilized Earth Walls except as modified herein. The specified horizontal load applied to the top of soil mass shall be 1.15 kips per foot. Moment Slab System, which consists of slab and barrier wall, shall be designed for Test Level 5 (TL-5). The wall supplier shall be responsible for all internal stability aspects of the wall design and shall supply the Illinois Tollway with computations for each designed wall section. The analysis of settlement, bearing capacity and overall slope stability will be the responsibility of the Contractor.

6. Form Liners are required at each wall and shall be in accordance with the special provision for Form Liner.
7. Materials used in the submitted design that are not covered by the referenced Specifications shall be submitted to the Illinois Tollway for review and acceptance. Performance based specifications that show that the materials used meet the Design Criteria shall be submitted for each item not covered by the referenced Specifications.

### **CONSTRUCTION REQUIREMENTS**

Construction of the retaining walls shall conform to the requirements of the latest edition of IDOT Standard Specifications except as modified herein and on the Plans. If additional construction specifications are required to incorporate the Contractor designed retaining wall(s) they will be produced by the Contractor's Designer and be submitted for review in the same manner as drawings.

#### **1. Structure Excavation**

Excavation below clearing and topsoil stripping required for the retaining walls shall be performed in accordance with Section 502 of the Standard Specifications will be included for payment in this work. No adjustments will be made to the earthwork pay items if the alternate retaining wall changes the required excavation and/or embankment limits as shown on the Plans.

Any temporary excavation support required to support the faces of excavation during construction shall not be paid for separately, but will be included for payment in this work.

#### **2. Driving Steel Piles and Metal Shell Piles**

Steel piles or metal shell piles may be necessary in the foundations of the retaining walls. The preparation and driving of piles shall be in accordance with Articles 512.09 and 512.10 of the Standard Specifications.

For each retaining wall requiring pile support, at least two (2) test piles shall be driven. The Contractor shall furnish and drive test piles at locations shown on the accepted Working Drawings in accordance with Article 512.15 of the Standard Specifications.

#### **3. Driving Sheet Piling**

Sheet piling shall be installed in accordance with Illinois Department of Transportation Guide Bridge Special Provision (GBSP) entitled "TEMPORARY SHEET PILING".

#### **4. Cast-in-Place Retaining Wall and Concrete Facing**

Cast-in-place concrete work shall be performed according to the applicable portions of Section 503 and Section 1020 for concrete placement of the Standard Specifications. All reinforcement designed by either the Contractor or Tollway Design Consulting Firm and specified in the accepted Working Drawings shall be furnished and installed in accordance with Articles 508.01 and 508.03 through 508.06 of the Standard Specifications.

5. Geocomposite Wall Drain

Geocomposite wall drains shall be installed in accordance with Article 591.03 of the Standard Specifications.

6. Porous Granular Embankment

Porous Granular Embankment in back of the retaining wall shall be placed in accordance with Article 207.03 of the Standard Specifications.

7. Structural Sub-drain

The structural sub-drain shall be installed in accordance with Section 601 of the Standard Specifications.

8. Stud Type Shear Connectors

End-welded studs shall be used as shear connectors as called for on the accepted Working Drawings. Stud type shear connectors shall be installed in accordance with Article 505.08(m) of the Standard Specifications.

9. Formliner and Concrete Stain

Formliner and concrete stain shall be installed in accordance with Special Provisions for Form Liner, Simulated Limestone Surface and Form Liner Mockup.

10. Concrete Surface Protection

Concrete sealant shall be applied to the face of any wall within 25 feet of the edge of pavement in accordance with Article 587.03 of the Standard Specifications. Protective Coat shall be applied to the moment slab system in accordance with 503.19 of the Standard Specifications.

11. Construction Requirements

The construction requirements of Special Provisions for Drilled Soldier Pile Retaining Walls, Gravity Type Retaining Walls, and Mechanically Stabilized Earth Retaining Walls shall apply, as applicable, to the Contractor's design.

## MAINTENANCE OF TRAFFIC

The maintenance of traffic shall be in accordance with the Maintenance of Traffic plans and Section 701 of the Tollway Supplemental specifications. In case of conflict in what is shown in



## **SURFACE SMOOTHNESS TESTING FOR PAVEMENT (TOLLWAY)**

**Effective: August 22, 2014**

**Revised: October 15, 2014**

### **DESCRIPTION**

This work consists of measuring the smoothness of a final concrete or asphalt pavement surface. The Tollway shall be responsible to perform the work when measurement is of concrete pavements constructed in accordance with the Tollway Performance Related Special Provision for Portland Cement Concrete Pavement, Jointed. The Contractor shall be responsible to perform the work when pavements are constructed or diamond grinded using other specifications.

### **DEFINITIONS**

1. Smoothness. Pavement "smoothness" will mean the average International Roughness Index (IRI) value of the pavement wheelpaths per 0.1 mi (0.16 km) lane segment.

### **REFERENCES**

Except where modified by the Illinois Department of Transportation or the Tollway, the following Standards shall apply:

#### **American Society of Testing and Materials (ASTM) Standards**

- ASTM E950 – Standard Test Method for Measuring the Longitudinal Profile of Traveled Surfaces with an Accelerometer Established Inertial Profiling Reference.
- ASTM E1926 – Standard Practice for Computing International Roughness Index of Roads from Longitudinal Profile Measurements.

#### **National Cooperative Highway Research Program (NCHRP)**

#### **NCHRP REPORT 228 – ROUGHNESS MEASUREMENT AND ANALYSIS.**

### **EQUIPMENT REQUIREMENTS**

1. Inertial Profiler (IP)

The responsible party for smoothness measurement shall furnish a properly certified, calibrated and documented IP. The IP shall conform to the Class I requirements of the most recent revision of ASTM E950. The IP shall be outfitted with Wide Spot or RoLine lasers. The Contractor shall provide equipment certification documentation to the Engineer prior to the IP being used on the project. (Certification shall be obtained through the IDOT Profile Equipment Verification (PEV) process).

Daily calibration and verification of the IP shall be performed according to the manufacturer's recommendations. Distance calibration, block check, laser calibration, accelerometer calibration, and static and bounce test are the calibrations recommended by ICC. In addition the accuracy and precision of the smoothness values and distance measurements need to be verified. The IP shall be calibrated in advance at a location established by the Engineer. If the Engineer requests, arrangements will be made to have the Engineer observe the calibration and

operation of the IP. The responsible party shall maintain records of all calibration activities, and provide the records to the Engineer upon request.

The responsible party for measurement shall furnish an operator trained in the operation of the particular IP to be used on the project. The operator shall be knowledgeable in the use of an industry-accepted software platform that performs analysis of profile data. Documentation of operator training/certification shall be submitted to the Engineer.

## 2. IRI Calculation Software

Any computer software package used to calculate the IRI statistic shall follow the procedure developed by the World Bank as described in ASTM E1926. The software shall report the IRI values in units of inches per mile rounded to one decimal place. The preferred software programs for IRI calculation are International Cybernetics Corporation's WinRP or the FHWA's Profile Viewing and Analysis (ProVAL) software.

## PAVEMENT SURFACE TESTING

The smoothness data for each lane will be computed by obtaining the IRI values for the left and right wheel paths in each tested lane after any corrective work is performed that the Contractor feels is necessary based on the contractor's initial measurements. Any measurements taken by the Contractor for corrective actions to be taken before official data is collected by the responsible party for measurement to calculate IRI values will occur within 5 calendar days of any completed paving operation. The calculated IRI value reported to the Engineer shall be the average IRI for both wheel paths. During collection high-pass and low-pass filters shall be set to zero.

Collection of profile data used to calculate IRI values will occur after the Contractor elects to perform any corrective work on measured pavements and not less than 7 days prior to opening a concrete pavement to traffic or not less than 24 hours prior to opening an asphalt pavement or diamond grinded pavement to traffic. In the event that more than one set of profile data are collected, the latest data will be considered the smoothness value for the pavement section.

Run the IP in the direction of traffic. Make each pass continuously, regardless of length. Measure profiles in the left and right wheel paths of each lane. Test and evaluate each lane separately. The Engineer will determine the length in miles (kilometers) of each mainline traffic lane. Operate the IP at the optimum speed as recommended by the manufacturer. Avoid harsh braking or large speed variations to maintain the optimum speed. Separate each mainline lane into segments 0.1 mi [0.16 km] in length. Evaluate the remainder segment less than 0.1 mi [0.16 km] in each mainline lane as an independent segment. The testing length for ramp paving shall be the length of each continuous individual paving lane not exceeding 0.2 miles. Ramp paving lanes exceeding 0.2 miles shall be reported in 0.1 mile segments. Any remaining paving lane length following 0.1 mile segmentation shall be reported as a separate segment. Toll plaza paving, and the associated pavement 50 feet prior to and following toll plaza paving, shall be considered as individual paving segments for either mainline or ramp paving.



# Capital Program

## MEETING MINUTES

MEETING PURPOSE: Pre-Bid Meeting

MEETING DATE: October 23, 2014

MEETING TIME: 9:00 am

CHAIRPERSON: Jim Mayer

Project #: I-14-4206 and I-14-4207

LOCATION: Tollway Room 219

TO: Distribution and all Attendees

ATTENDEES: See Attached Sign-in Sheet

PREPARED BY: Michael Kelly, DSE – HDR

ISSUE DATE: October 30, 2014

Meeting called to order at 9:00 a.m.

Item No.	Item Description	Responsibility	Due Date
1.00	Introductions – All attendees introduced themselves.	N/A	N/A
2.00	These Contracts , I-14-4206 and I-14-4207. The improvements to be constructed under this contract shall be performed contain provisions for submittal of a Combination Bid. Please see Instructions and Information to Bidders pages and Proposal pages for additional information.	N/A	N/A
3.00	Specifications – See SP 101 in Volume II of the Contract Requirements for both contracts.	N/A	N/A
4.00	DBE Goal – 18% for both contracts	N/A	N/A
5.00	Scope of Work	N/A	N/A
5.01	Contract I-14-4206 - The improvements to be constructed under this contract shall be performed along the Jane Addams Tollway (I-90) from Mile Post 60.8 to Mile Post 65.5 in Cook County, Illinois.  The work under this contract includes, but is not limited to: 1.) Reconstruction of mainline outside lanes 2.) Reconstruction of westbound I-90 land bridge. 3.) Temporary and permanent erosion control devices. 4.) Remove existing guardrail sections; install new guardrail sections and terminal sections. 5.) Removal of existing drainage system and replace with new drainage structures and pipes. 6.) Pavement marking and signage. 7.) Maintenance of Traffic during construction.	N/A	N/A



# Capital Program

## MEETING MINUTES

Item No.	Item Description	Responsibility	Due Date
	<p>8.) Underpass permanent and temporary lighting.</p> <p>9.) Retaining wall and noise wall construction.</p> <p>10.) All other appurtenant and miscellaneous construction shown on the plans and as required by the Standard Specifications and within these special provisions.</p> <p>The following work will require design by the contractor as it is included in this contract as a performance specification:</p> <p>1.) Temporary Soil Retention System</p> <p>2.) Temporary Support System</p> <p>3.) Temporary Soil Retention System To Remain in Place</p> <p>4.) Performance Based Retaining Walls</p> <p>5.) Performance Based Noise Abatement Walls</p> <p>6.) Performance Based Ground Improvements</p>		
5.02	<p>Contract I-14-4207 - The improvements to be constructed under this contract shall be performed along the Jane Addams Tollway (I-90) from Roselle Road (approximately Mile Post 65.5) to I-290 / IL 53 (approximately Mile Post 68.1) in Cook County, Illinois.</p> <p>The work under this contract includes, but is not limited to:</p> <p>1.) Pavement removal and shoulder removal.</p> <p>2.) Jane Addams Tollway mainline reconstruction and widening.</p> <p>3.) Reconstruction of the westbound exit ramp and eastbound entrance ramp at the interchange with Roselle Road.</p> <p>4.) Construction of a westbound exit ramp and westbound entrance ramp at Meacham Road.</p> <p>5.) Construction of eastbound exit ramp to Roselle Road.</p> <p>6.) Retaining wall construction.</p> <p>7.) Maintenance of Traffic during construction.</p> <p>8.) Temporary and permanent erosion control devices.</p> <p>9.) Guardrail.</p> <p>10.) Pavement marking and signing.</p> <p>11.) Mainline and underpass lighting</p> <p>12.) All other appurtenant and miscellaneous construction shown on the plans and as required by the Standard Specifications and within these special provisions.</p> <p>The following work will require design by the contractor as it is included in this contract as a performance specification:</p> <p>1.) Prefabricated Control Building</p> <p>2.) Performance Related Portland Cement Concrete Pavement, Jointed - 13"</p> <p>3.) Performance Based Retaining Wall</p> <p>4.) Performance Based Ground Improvements</p> <p>5.) Temporary Soil Retention To Remain In Place</p>	N/A	N/A
6.00	<p>Project Schedule</p> <ul style="list-style-type: none"> <li>• Bid Opening - 10:30 – November 13, 2014 (both contracts)</li> <li>• Notice to Proceed – February 17, 2015 (both contracts)</li> <li>• Interim Completion – 8/21/2015 (both contracts)</li> <li>• Substantial Completion - November 20, 2015 (both contracts)</li> </ul>	N/A	N/A



# Capital Program

## MEETING MINUTES

Item No.	Item Description	Responsibility	Due Date
	<ul style="list-style-type: none"> <li>Contract Completion – December 23, 2015 (both contracts)</li> </ul>		
6.01	Contract I-14-4206 <ul style="list-style-type: none"> <li>Restricted Access At Higgins Road Until 7/1/2015</li> <li>Restricted Access At Barrington Road Until 7/1/2015</li> <li>Restricted Access At Roselle Road Until 7/30/2015</li> <li>Restricted Access Adjacent to NSMJAWA Contract Until 5/22/2015</li> </ul>	N/A	N/A
6.02	Contract I-14-4207 <ul style="list-style-type: none"> <li>Restricted Access At Roselle Road Until 7/30/2015</li> <li>Restricted Access At Meacham Road Until 7/1/2015</li> <li>Restricted Access Adjacent to NSMJAWA Contract Until 5/22/2015</li> </ul>	N/A	N/A
7.00	Adjacent / Ongoing Contracts	N/A	N/A
7.01	I-13-5675 - Jane Addams Tollway Retaining Wall and Noise Wall Construction for M.P. 68.1 to 73.2.	N/A	N/A
7.02	I-13-5683 - Higgins Road (IL 72) Over Jane Addams Memorial Tollway (I-90) at M.P. 61.3.	N/A	N/A
7.03	I-13-5684 - Jane Addams Tollway Retaining Wall and Noise Wall Construction for M.P. 60.8 to 68.1.	N/A	N/A
7.04	I-13-5689 - Roadway and Bridge Reconstruction, Barrington Road Over Jane Addams Memorial Tollway (I-90) at M.P. 62.2.	N/A	N/A
7.05	I-13-4166 - Roselle Road Over Jane Addams Memorial Tollway (I-90) at M.P. 65.6.	N/A	N/A
7.06	I-13-4168 - Meacham Road Over Jane Addams Memorial Tollway (I-90) at M.P. 67.4.	N/A	N/A
7.07	I-14-4174 - Advance Ramp Toll Plaza Modifications, Plazas 10, 15A & 18	N/A	N/A
7.08	I-14-4180 - NSMJAWA Water Main Relocation, West of Roselle Rd. to West of Elmhurst Rd.	N/A	N/A
7.09	I-14-4205 - Jane Addams Memorial Tollway (I-90) Outside Roadway and Bridge Reconstruction And Widening, IL Route 25 to Higgins Road. , M.P. 56.8 to M.P. 60.8	N/A	N/A
7.10	I-14-4208 - Jane Addams Memorial Tollway (I-90) Outside Roadway and Bridge Reconstruction And Widening, I-290/IL 53 to Arlington Heights Road, M.P. 68.1 to M.P. 70.8.	N/A	N/A
7.11	Jane Addams Memorial Tollway (I-90) Smart Corridor/ITS Final Contract	N/A	N/A
7.12	Coordination with Nicor Gas <ul style="list-style-type: none"> <li>Coordination and submittal requirements are listed in SP 106.6 (Contract 4206).</li> <li>Coordination and submittal requirements are listed in SP 106.7 (Contract 4207).</li> </ul> Coordination with NSMJAWA - Coordination and submittal requirements are listed in: <ul style="list-style-type: none"> <li>SP 106.5 (Contract 4206)</li> <li>SP 106.6 (Contract 4207)</li> </ul>	N/A	N/A
7.13	Villages of Schaumburg, Rolling Meadows, Hoffman Estates - Casing Extensions in both contracts	N/A	N/A
7.14	IDOT – Work adjacent to IL 53 Interchange Cook County – Work adjacent to Roselle Road	N/A	N/A
8.00	SP 118 – Notes Anticipated ROW acquisition which occurs after NTP.	N/A	N/A
9.00	SP 119 – Geotechnical Reports are available in the Tollway's online plan room. Portions were also included in the Contract Requirements as Appendices for both the 4206 and 4207 Contracts.	N/A	N/A



# Capital Program

## MEETING MINUTES

Item No.	Item Description	Responsibility	Due Date
10.00	Utilities <ul style="list-style-type: none"> <li>• NSMJAWA &amp; Nicor – extensive coordination will be required.</li> <li>• ComEd 138kV transmission lines – These lines will not be relocated or de-energized.</li> </ul> See SP 106 for others.	N/A	N/A
11.00	Performance Based Pay Items <ul style="list-style-type: none"> <li>• Performance Based Ground Improvements</li> <li>• Performance Based Retaining and Noise Walls</li> <li>• Performance Related PCC Pavement               <ul style="list-style-type: none"> <li>○ Class TL mix</li> <li>○ Single Lifts</li> </ul> </li> </ul>	N/A	N/A
12.00	Maintenance of Traffic	N/A	N/A
13.00	Addendum - Anticipated Date of Addendum No. 1 – October 30, 2014 The major addendum items include: <ul style="list-style-type: none"> <li>• Moment Slabs, Retaining Walls and Noise Walls</li> <li>• PCC Pavement SP revisions</li> <li>• 100 Series SP revisions</li> </ul>	HDR	10/30/2014
14.00	Written Questions Received to Date - These will be formally answered in the addendum.	HDR	10/30/2014
14.01	<p>QUESTION 1 (Contract 4206): For Structure No. 516, (Dry Land Bridge), on drawings 600 and 602 you have spirals listed and also have metal shell piles listed. For the metal shell piles, there is a cage that goes at the top of them, but for some reason they have spiral also listed. Which do you want? Please clarify.</p> <p>For pay item 51200959 can you please clarify where the cages go for the metal shell piles for Structure No. 516 (Dry Land Bridge).</p> <p>On sheet 622 you have 1,420 lbs listed under pay item 50800205 and there is no bar list for that weight.</p> <p>On sheet 624 you have 1,420 lbs listed under pay item 50800205 and there is no bar list for that weight.</p> <p>On sheet 621 and 622 the bridge approach pavement has not been listed/detailed.</p> <p>On sheet 622 the transition pavement is missing from the pay item list and has not been detailed.</p> <p>On sheet 623 and 624 the bridge approach pavement has not been listed/detailed.</p> <p>On sheet 624 the transition pavement is missing from the pay item list and has not been detailed.</p> <p>Under pay items JS734A10 and JS734B10, the sign schedule is missing from the plans showing what types of foundations are required for this project.</p> <p>Under pay item 50800205, we find 831,706 lbs, can you please confirm? The weight listed in the project documents seems to be incorrect. Where is the missing weight?</p>	HDR	10/30/2014



# Capital Program

## MEETING MINUTES

Item No.	Item Description	Responsibility	Due Date
14.02	<p>QUESTION 2 (Contract 4207): On the quantity sheet there are several items that are not called out on the drawings, is there a reason or are they not actually part of the contract? Please clarify.</p> <p>Items:</p> <ul style="list-style-type: none"> <li>• Temporary Stabilization with straw mulch</li> <li>• Prepared Topsoil furnish and place 8"</li> <li>• Prepared Topsoil furnish and place 14"</li> <li>• Bioswale Plugs</li> <li>• Sediment Filter Bag</li> <li>• Flocc Log</li> </ul>	HDR	10/30/2014
14.03	<p>QUESTION 3 (Contract 4207): For pay item JS734A10, the schedule for this p.i. is missing from the plans.</p> <p>For pay item JS734B10, the schedule for this p.i. is missing from the plans.</p> <p>For pay item 50800205, we found 315,258 pounds vs. the contract documents that states the weight as 393,810. Can you please confirm the weight for the epoxy coated rebar?</p>	HDR	10/30/2014
14.04	<p>QUESTION 4 (Both Contracts): Tollway Standard Drawings A5-01 and A6-01 are included in the contract documents for both jobs. These Standard Drawings show 12 dowel bars transversely across a 13' lane in a 2 lane section and 11 dowel bars transversely across a 13' lane in a 3 lane or 4 lane section. All 12' lanes are shown with 12 dowel bars transversely regardless of the number of lanes in the section. Is it the Tollway's intent that the Contractor shall provide transverse dowels across the 13' lanes as shown in Standard Drawings A5-01 and A6-01? I would think that varying the dowel bar count across the 13' lane dependent upon the number of lanes in the section would be very difficult for field operations.</p>	HDR/Tollway	10/30/2014
15.00	Open Discussion / Contractor Questions	N/A	N/A
15.01	<p>Question (applicable to both contracts): This is a Tight Schedule. Is the Tollway willing to revise the schedule?</p> <p>Answer: No, the Tollway is requiring the schedule to be maintained. The reason for the 2/17/15 NTP was to allow additional time for shop drawing reviews and approvals, etc., so that it would not hold up work later in the year.</p>	HDR	10/30/2014
15.02	<p>Question (applicable to both contracts): Borings available at sign structure locations?</p> <p>Answer: Many borings were taken through out the corridor and boring logs near the sign structure locations should be included in the soils reports, even if there may not be one at the exact location of the structure foundation.</p>	HDR	10/30/2014
15.03	<p>Question (applicable to both contracts): Pavement Cores available?</p> <p>Answer: No specific pavement cores were taken as these projects are reconstructions. Also, there are record drawings available to determine the existing pavement thicknesses.</p>	HDR	10/30/2014
15.04	<p>Question (applicable to both contracts): Details for the shifts at the cross roads? Is the striping for the shifts at the cross road restricted areas incidental to the Maintenance of Traffic pay item?</p> <p>Answer: Quantities have been included for the traffic shifts. Clarification will be added in the addendum.</p>	HDR	10/30/2014



# Capital Program

## MEETING MINUTES

Item No.	Item Description	Responsibility	Due Date
15.05	<p>Question (applicable to both contracts): With NSMJAWA work adjacent to large portions of the corridor, and with the restricted access at the cross roads, how will all of the project work get done within the schedule? Will we really be able to install erosion control starting February 17<sup>th</sup>? The ground will be frozen.</p> <p>Answer: the NSMJAWA Contract is anticipated to be complete by May 22, 2015 and has not changed since that contract was let. Work in conflict with that contract can begin after that date. The cross roads work is anticipated to be complete by July 1, 2015, except for Roselle Road which is anticipated to be complete by July 30, 2015. Work in conflict with those contracts can begin after those dates, but the Tollway is expecting the completion dates to be maintained. This should be taken into consideration in development of the bids. Also, the 2/17/15 NTP was to allow additional time for shop drawing reviews and approvals, etc., so that it would not hold up work later in the year. The intent with the erosion control was that the work would start as soon as practical. The suggested progress schedule will be revised and reissued in the addendum.</p>	HDR	10/30/2014
15.06	<p>Question (applicable to Contract 4207) Confirm MSE walls 2, 3, 4 and 5 are prohibited from being MSE-type walls. Also with the restrictions on the form liners, should walls 8 and 9 also be prohibited from being MSE? Why aren't T-walls listed as being prohibited as well? The Form Liner SP says the form liner shall be as shown on the plan but it isn't shown in the plans.</p> <p>Answer: Walls 2,3,4 and 5 are confirmed as being prohibited from being MSE-type walls. Walls 8 and 9 will be prohibited from being T-walls in the addendum. Walls 2, 3, 4, 5, 8 and 9 will be prohibited from being T-walls in the addendum. As part of the addendum, notes have been added to the retaining wall plans to indicate that wall exposed faces are to be aesthetically treated.</p>	HDR	10/30/2014
15.07	<p>Question (applicable to both contracts) Shop drawings available for advance contracts.</p> <p>Answer: These will be made available on the online plan room.</p>	HDR	10/30/2014
15.08	General Discussion/Moment Slabs - Contract 4206 has 5 instances where moment slabs will be constructed on top of existing retaining walls from the advance contract. These locations have been detailed in the plans. Contracts 4206 and 4207 will be adding a design and detailing for the other moment slabs, previously identified as performance-based, to be constructed via addendum.	HDR	10/30/2014
16.00	Closing	N/A	N/A
16.01	Questions need to be submitted to the Tollway by 2:00 pm, Thursday, October 31, 2014 and should be addressed to <a href="mailto:apebler@getipass.com">apebler@getipass.com</a> . Procurement rules prohibit the Tollway from answering any questions received after that time.	Prospective Bidders	10/31/2014

Meeting adjourned at approximately 9:45 a.m.





# Capital Program

## SIGN-IN SHEET

MEETING PURPOSE: I-14-4206 and 4207: Pre Bid Meeting

MEETING DATE: 10/23/14

MEETING TIME: 9:00 am

CHAIRPERSON: Rich Russo

LOCATION: Tollway - Room 219

ATTENDEES:

PROJECT #: I-14-4206 and 4207

	NAME	TITLE	COMPANY/ ORGANIZATION	PHONE NUMBER	EMAIL ADDRESS
1.	LANCE PETERMAN	DSE	HDR	773-360-7940	LANCE.PETERMAN@HDRINC.CO
2.	John Grimm	SE. Estimator	Donnet Ray	630-539-1200	J.Grimm@donnetray.com
3.	Tom Hein	DSE	HDR	773-490-6918	Thomas.Hein@HDRinc.
4.	Derek Fugere	CM	BBA	312-617-6069	dfugere@bbandpinc.
5.	Patrick Gannon	Estimator	Plote	847-628-6070	pgannon@plote.
6.	Erik Sundquist	"	"	847-628-6073	esundquist@plote.
7.	Luke Rataj	Estimator	FH Pascher	773-444-3474	LRATAJ@FHPASCH
8.	Mike Kelly	DSE	HDR	773-380-7918	Michael.Kelly@hdrinc.
9.	Richard A. Russo	Design MGR	PM	630-864-8000	rrusso@rtgpa55.com
10.	Blake Stevens	"	Efficiency Shoring	815-520-9499	bstevens@efficiencyshor.com
11.	CHRISTINE KRIS	Estimator	K-FIVE	630-267-5200	CHRISTINE.KRIS@K-FIVE.COM
12.	JOHN HARTMANN	ESTIMATOR	DONNET RAY	630-539-1300	N.HARTMANN@DONNETRAY.NE
13.	Kyle Mey	Estimator	McGraw Hill	708-667-6050	KMEY@mcgrawhill.com
14.	David Wong	DSE	HDR	773-499-7572	david.wong@hdrinc.
15.	Nabil Fahoum	GEC	AECOM	X3976	nfahoum@aecoproc.
16.	Don Schultz	"	HDR	630-374-1000	don.schultz@hdrinc.
17.	Kevin Brown	Incident Manager	Tollway	X 3904	kbrown@tollway.com
18.	MATT CHRIST	CCM	CMFGA	630-484-7701	mchrist@cmfga.com
19.	AS Peter	PM	pmo	630-743-8476	apeter@tollway.com
20.	Stephanie Stephens	Gen'l Mgr Div	Tollway	630-241-6800	steph@tollway.com
21.	PAUL KIM	AFES CAMP	AFES CAMP	708-522-6050	PAUL.KIM@AFESCAMP.COM
22.					
23.					



# Capital Program

## SIGN-IN SHEET (Cont.)

MEETING PURPOSE: I-14-4206 and 4207; Pre Bid Meeting

MEETING DATE: 10/23/14

	NAME	TITLE	COMPANY/ ORGANIZATION	PHONE NUMBER	EMAIL ADDRESS
24.	David Hestlinga	DCM	DU3	630-729-6289	dhestlinga@du3.co
25.	Ryan Macander	CCM	OMEGA	630-432-5135	RMacander@OMEGAASSOCIATES.CO
26.	Johnny Moreau	PM	PMD	X3989	jmoreau@petipoussin.com
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**REQUEST FOR INFORMATION RECEIVED FROM THE PLAN HOLDERS  
FOR CONTRACT I-14-4206  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: October 30, 2014**

QUESTION 1: For Structure No. 516, (Dry Land Bridge), on drawings 600 and 602 you have spirals listed and also have metal shell piles listed. For the metal shell piles, there is a cage that goes at the top of them, but for some reason they have spiral also listed. Which do you want? Please clarify.

For pay item 51200959 can you please clarify where the cages go for the metal shell piles for Structure No. 516 (Dry Land Bridge).

On sheet 622 you have 1,420 lbs listed under pay item 50800205 and there is no bar list for that weight.

On sheet 624 you have 1,420 lbs listed under pay item 50800205 and there is no bar list for that weight.

On sheet 621 and 622 the bridge approach pavement has not been listed/detailed.

On sheet 622 the transition pavement is missing from the pay item list and has not been detailed.

On sheet 623 and 624 the bridge approach pavement has not been listed/detailed.

On sheet 624 the transition pavement is missing from the pay item list and has not been detailed.

Under pay items JS734A10 and JS734B10, the sign schedule is missing from the plans showing what types of foundations are required for this project.

Under pay item 50800205, we find 831,706 lbs, can you please confirm? The weight listed in the project documents seems to be incorrect. Where is the missing weight?

**RESPONSE 1:**

*The reinforcement cage inside the metal shell pile and the spiral outside are both intended.*

*For the 1,420 lb quantities shown on sheets 622 and 624, please refer to page 4 of the Tollway Standard Drawing G11. Since this contract is building only the outside lanes of the approach pavement, one-half of the quantity shown in the bar list on page 4 is being provided.*

*The transition pavement is considered a roadway item and is called out on Drawing 162 / Sheet CR-12. The pay item and quantity is included in the schedule of prices.*

*For pay items JS734A10 and JS734B10, please refer drawing 23 / sheet SCH-08 for the schedules for these items. For the foundation details, please refer to Tollway Standard Drawings F1-04 and F4-05 as noted on Drawing 5 of the contract plans.*

*The rebar quantity is as noted in the Schedule of Prices (P-pages) for the contract. Not all of the reinforcement appears in the various Bills of Material. The reinforcement that is in addition to that in the Bill of Material is for the Tollway standard foundations covered under standards F1-04 and F4-05. Please further note that the rebar quantity has been updated as part of Addendum 1 due to changes in the payment for the moment slabs to be constructed with this contract.*

**QUESTION 2:**

Tollway Standard Drawings A5-01 and A6-01 are included in the contract documents for both jobs. These Standard Drawings show 12 dowel bars transversely across a 13' lane in a 2 lane section and 11 dowel bars transversely across a 13' lane in a 3 lane or 4 lane section. All 12' lanes are shown with 12 dowel bars transversely regardless of the number of lanes in the section. Is it the Tollway's intent that the Contractor shall provide transverse dowels across the 13' lanes as shown in Standard Drawings A5-01 and A6-01? I would think that varying the dowel bar count across the 13' lane dependent upon the number of lanes in the section would be very difficult for field operations.

**RESPONSE 2:**

*For dowel bar placement, please see Standard Detail Drawing A7-01. For 13" pavement, use 1-1/2" Diameter x 18" Long bars on 9" Centers or 1-3/4" Diameter x 18" Long Bars on 12" Centers.*

**QUESTION 3:**

Please provide details for pay items JS734A10 & JS734B10. The table of contents in the drawings indicate the details for the overhead sign structure foundations are to be on sheet 638, however no details are provided on sheet 638.

**RESPONSE 3:**

*The DESCRIPTION for Sheet 638 listed in the INDEX OF DRAWINGS should have been "MISCELLANEOUS SLAB DETAILS." The sheet name listed in the INDEX OF DRAWINGS will be updated for each plan volume and for SP 102 and will be included in Addendum 1 or issued to the successful bidder.*

*For pay items JS734A10 and JS734B10, please refer drawing 23 / sheet SCH-08 for the schedules for these items, which includes the foundation type and location. For other foundation details, please refer to Tollway Standard Drawings F1-04 and F4-05 as noted on Drawing 5 of the contract plans.*

**QUESTION 4:**

Will slipforming be allowed on for Concrete Superstructure barrier wall on the moment slabs?

**RESPONSE 4:**

*Yes, in accordance with IDOT GBSP 61.*

QUESTION 5:

The Special Provision – PERFORMANCE BASED GROUND IMPROVEMENTS – describes the work as including preloading of specified areas, performing undercuts to remove unsuitable soil as indicated in the plans, or constructing controlled stiffness columns to remediate specified soils. The Special Provision also identifies four approved column types and vendors.

However, contract drawing Sheet No. TYP-24 (Drawing No. 60 of 1069) recommends PRELOAD SOILS, UNDERCUT, AGGREGATE PIERS WITHOUT GROUT, AGGREGATE PIERS WITH CEMENT GROUT, and AGGREGATE PIERS WITH PVC SLEEVE (ARMORPACT OR EQUIVALENT) as PERFORMANCE BASED GROUND IMPROVEMENTS and refers to the Special Provision "for requirements". None of the options presented on Sheet No. TYP-24 are consistent with the requirements of the Special Provision.

Please define the controlling requirements for Ground Improvement for the project.

*RESPONSE 5: The intention of the PERFORMANCE BASED GROUND IMPROVEMENT specification is to allow the Contractor flexibility for the means in which he wishes to address the required remediation, both so cost can be considered by the Contractor, and also so the Contractor can choose the type(s) of remediation that best work with his schedule. The 3 types of remediation envisioned by the specification are pre-loading areas, undercuts, or controlled stiffness columns (or a combination of those options). The term "controlled stiffness column" used in the specification is meant to serve as a generic term for one of several different types of columns/piers/products employed by various vendors. The specification details what design considerations and submittals are required to obtain the final approval of the Contractor's specific design proposals to deal with areas of remediation outlined in the Contract. TYP-24 provides the designer's geotechnical consultant's opinion as to the best remediation type for various areas and is not intended to specify any exact product. As referenced in Question 5 above, TYP-24 notes several variations of columns (w/o grout; w/ grout; with sleeve). These notations are intended to provide the Contractor with insight that each location has unique soil properties and various techniques may need to be employed. The recommendations on TYP-24 (and reflected in the geotechnical report) assume multiple types of stone (aggregate) columns will be utilized to account for varying soil properties. The recommended types of remediation shown on TYP-24 are not required remediation types and only reflect the designer's opinion of what serves a specific remediation area best. The term "aggregate pier" as used on TYP-24 is also not intended to denote any specific product. The successful Contractor is free to design a remediation for each area utilizing means other than those recommended on TYP-24, provided the chosen means does not contradict the PERFORMANCE BASED GROUND IMPROVEMENT specification. Finally, as noted in the Specifications, any apparent conflict between the Plans and the Specifications shall be governed by the Specifications.*

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END OF NOTICE

I-14-4206  
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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-14-4206

THIS CONTRACT CONTAINS A COMBINATION BID OPPORTUNITY

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 AM, local time, November 13, 2014, at which time the Proposals will be opened and the bids read aloud. ***This Contract contains provisions for submittal of a Combination Bid. Please see the Instructions and Information to Bidders and the Proposal for additional instructions.***

An **optional pre-bid meeting** is scheduled for October 23, 2014 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 219 at 9:00 AM.

The work to be done under this Contract shall be started on or about February 17, 2015. All work under this Contract shall be completed by December 23, 2015.

The work under this Contract shall consist: reconstruction and widening of the mainline outside lanes, reconstruction of westbound I-90 lane bridge, temporary and permanent erosion control devices, remove existing guardrail sections, install new guardrail sections and terminal sections, removal of existing drainage system and replace with new drainage structures and pipes, pavement marking and signage, maintenance of traffic during construction, underpass permanent and temporary lighting, retaining wall and noise wall construction.

The work under this Contract is to be performed on the Jane Addams Tollway (I-90) from Mile Post 65.5 (Roselle Road) to Mile Post 68.1 (I-290/IL 53) in Cook County, Illinois.

Bidders must be pre-qualified by the 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). **There are NO EXCEPTIONS.**

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 Accurate Repro, Inc. and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via [www.illinoistollwayplanroom.com](http://www.illinoistollwayplanroom.com). Copies of the 2013 Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2012) can be purchased directly from Accurate Repro, Inc. The 2013 Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Electronic copies of the contract documents are also available on compact disk (CD) from Accurate Repro, Inc. Copies are in a portable document format (PDF). **Bidders with questions or in need of assistance in purchasing Contract Documents are to contact an Accurate Repro, Inc., Customer Service Representative at 630-428-4433, ask for the Plan Room.**

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Alfred Pebler, e-mail: [apebler@getipass.com](mailto:apebler@getipass.com) to be received no later than 2:00 PM local time on October 31, 2014.

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: 10/14/2014

(Rev. 09/16/14)

**EXCERPT FROM PROCUREMENT REFORM BILL SENATE BILL 51 (Public Act 96-0795) AS REVISED BY TRAILER BILL 3576 (Public Act 96-0920) AND SUBSEQUENTLY SENATE BILL 2958 (Public Act 97-0895)**

Subcontract agreements are no longer required to be submitted upon execution of the contract. However, upon request, a copy of the subcontract must be submitted 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 subcontractors performing work with an annual value of \$50,000 or more must continue to provide the same certifications and disclosures as the Vendor makes as a condition of the contract.

**Subcontractors:**

- ☐ Subcontractors whose annual contract value exceeds \$50,000 must provide required Financial & Conflict of Interest Disclosures, as well as State Certifications if requested, to the selected Prime.
- ☐ Requires annual re-certification for multi-year contracts in accordance with the state's fiscal year which begins July 1st.

**Prohibited Bidders and Contractors**

A vendor is not eligible to bid or enter into a contract if:

- ☐ They assist the agency by reviewing, drafting or with preparation of any:
  - Invitation for Bids;
  - Request for Proposal;
  - Request for Information; or
  - Provided similar assistance.

***Unless requested by an employee of the State***

(Except as part of a publicly issued opportunity to review drafts of all or part of these documents.).

Please refer to the hyperlink for more information: <http://www.ilga.gov/legislation/publicacts/97/097-0895.htm>

Compliance with Public Act 96-0795, as revised by Public Act 96-0920 and subsequently Public Act 97-0895 is an essential part of the Illinois Tollway's contracts. Failure to comply with these requirements shall cause the bid to be rejected as non-responsive.



*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.

*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 18% 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.

##### 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, including but not limited to Mobilization, will not be approved within 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. If the DBE Utilization Plan is not approved because it is not complete due to a technical matter, unless waived by ISTHA, the bidder will be notified and will be allowed to appeal the decision as provided in this Special Provision.

**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. 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, unless a clarification requested by the Diversity and Strategic Development Department, 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 Department of Transportation

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

July 30, 2014

## CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Joseph Montemayor  
Montemayor Construction, Inc.  
1655 N. Lancaster Rd.  
South Elgin, IL 60177

Dear Mr. Montemayor:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Montemayor Construction, Inc., and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.


In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

**Note:** Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

  
Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises



Illinois State Toll Highway Authority

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	1-14-4206
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DBE FIRM NAME:	MONTENAYOR CONSTRUCTION, INC.
CIRCLE ALL THAT APPLY:	<input checked="" type="radio"/> DBE <input type="radio"/> MBE <input type="radio"/> WBE <input type="radio"/> SEA R/AJ

CHECK ALL THAT APPLY:					
PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER	SUPPLIER	MANUFACTURER
		<input checked="" type="checkbox"/>			

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME): <input checked="" type="radio"/> Y <input type="radio"/> N	TIER 2 OR BELOW: <input type="radio"/> Y <input type="radio"/> N	UNDER CONTRACT TO:
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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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			12,266,887.00		12,266,887.00
TOTALS FOR THIS DBE FIRM:						12,266,887.00

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item HUS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.



This Form 2025 will also be used, without revision, in the Combination Bid.

COMBINATION BID - DBE FORM 2025 to be used with the Combination Bid.

Date: November 13, 2014  
 Contact: Patrick Gannon / ERIC SUNDQUIST  
 Phone: 847-695-9300  
 Firm Name: Plote Construction Inc.  
 Address: 1100 Brandt Drive Hoffman Estates, IL 60192

Signature for DBE Company: [Signature]  
 Title: PRESIDENT  
 Date: 11/13/14  
 Contact: JOE MONTENAYOR  
 Phone: 847-608-6000  
 Firm Name: MONTENAYOR CONSTRUCTION, INC.  
 Address: 1655 N. LAWCASTER RD. SOUTH ELGIN, IL 60177

# Montemayor Construction, Inc.

1655 North Lancaster Road  
South Elgin, IL 60177  
847-608-6000  
847-608-9233fax

randy@montemayorconstruction.com

20800150	TRENCH BACKFILL	44,944.00	CU YD	\$	15.00	\$	674,160.00
50105220	PIPE CULVERT REMOVAL	575.00	FOOT	\$	25.00	\$	14,375.00
54001013	BOX CULVERT END SECTIONS, CULVERT NO. 13	2.00	EACH	\$	5,000.00	\$	10,000.00
54010402	PRECAST CONCRETE BOX CULVERTS 4' X 2'	236.00	FOOT	\$	400.00	\$	94,400.00
542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	284.00	FOOT	\$	106.00	\$	30,104.00
542A1921	PIPE CULVERTS, CLASS A, TYPE 3 36"	141.00	FOOT	\$	115.00	\$	16,215.00
542A1933	PIPE CULVERTS, CLASS A, TYPE 3 48"	40.00	FOOT	\$	171.00	\$	6,840.00
542A8239	PIPE CULVERTS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	95.00	FOOT	\$	228.00	\$	21,660.00
5421C042	PIPE CULVERTS, CLASS C, TYPE 1 42" (TEMPORARY)	108.00	FOOT	\$	150.00	\$	16,200.00
54210200	PIPE ELBOW, 54"	4.00	EACH	\$	2,500.00	\$	10,000.00
54214539	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND-SIZE 54"	1.00	EACH	\$	3,500.00	\$	3,500.00
54248510	CONCRETE COLLAR	50.00	CU YD	\$	700.00	\$	35,000.00
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	2,542.00	FOOT	\$	82.00	\$	208,444.00
550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	342.00	FOOT	\$	84.00	\$	28,728.00
550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	1,164.00	FOOT	\$	91.00	\$	105,924.00
550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	555.00	FOOT	\$	102.00	\$	56,610.00
550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	2,003.00	FOOT	\$	112.00	\$	224,336.00
550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	1,072.00	FOOT	\$	130.00	\$	139,360.00
550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	3,389.00	FOOT	\$	170.00	\$	576,130.00
550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	6,571.00	FOOT	\$	195.00	\$	1,281,345.00
550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	7,695.00	FOOT	\$	210.00	\$	1,615,950.00
550A0510	STORM SEWERS, CLASS A, TYPE 2 66"	796.00	FOOT	\$	230.00	\$	183,080.00
550A5100	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 30"	765.00	FOOT	\$	115.00	\$	87,975.00
550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	84.00	FOOT	\$	130.00	\$	10,920.00
550A5510	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 48"	593.00	FOOT	\$	187.00	\$	110,891.00
550A5520	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	231.00	FOOT	\$	212.00	\$	48,972.00
550A5530	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60"	995.00	FOOT	\$	240.00	\$	238,800.00
55100200	STORM SEWER REMOVAL 6"	708.00	FOOT	\$	15.00	\$	10,620.00
55100500	STORM SEWER REMOVAL 12"	1,641.00	FOOT	\$	15.00	\$	24,615.00
55100700	STORM SEWER REMOVAL 15"	1,138.00	FOOT	\$	15.00	\$	17,070.00
55100900	STORM SEWER REMOVAL 18"	187.00	FOOT	\$	17.00	\$	3,179.00
55101200	STORM SEWER REMOVAL 24"	393.00	FOOT	\$	20.00	\$	7,860.00
55101400	STORM SEWER REMOVAL 30"	252.00	FOOT	\$	22.00	\$	5,544.00
55101600	STORM SEWER REMOVAL 36"	681.00	FOOT	\$	25.00	\$	17,025.00
55201600	STORM SEWERS JACKED IN PLACE, 48"	99.00	FOOT	\$	2,200.00	\$	217,800.00
55201700	STORM SEWERS JACKED IN PLACE, 54"	99.00	FOOT	\$	2,600.00	\$	257,400.00
60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	13.00	EACH	\$	400.00	\$	5,200.00
60100915	PIPE DRAINS 6"	125.00	FOOT	\$	85.00	\$	10,625.00
60107600	PIPE UNDERDRAINS 4"	986.00	FOOT	\$	5.00	\$	4,930.00
60108200	PIPE UNDERDRAINS 6" (SPECIAL)	945.00	FOOT	\$	18.00	\$	17,010.00
60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	45,586.00	FOOT	\$	9.00	\$	410,274.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	3.00	EACH	\$	2,600.00	\$	7,800.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	3.00	EACH	\$	2,950.00	\$	8,850.00
60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	1.00	EACH	\$	2,870.00	\$	2,870.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	3.00	EACH	\$	6,000.00	\$	18,000.00
60224446	MANHOLES, TYPE A, 7' DIAMETER, TYPE 1 FRAME CLOSED LID	1.00	EACH	\$	7,500.00	\$	7,500.00
60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	3.00	EACH	\$	1,400.00	\$	4,200.00
60255500	MANHOLES TO BE ADJUSTED	11.00	EACH	\$	700.00	\$	7,700.00
60265700	VALVE VAULTS TO BE ADJUSTED	2.00	EACH	\$	700.00	\$	1,400.00
60500040	REMOVING MANHOLES	9.00	EACH	\$	400.00	\$	3,600.00
60500050	REMOVING CATCH BASINS	12.00	EACH	\$	400.00	\$	4,800.00
60500060	REMOVING INLETS	23.00	EACH	\$	250.00	\$	5,750.00
X0301834	STORM SEWER TO BE FILLED	412.00	FOOT	\$	20.00	\$	8,240.00
X0322208	TEMPORARY STORM SEWER PLUGS	19.00	EACH	\$	250.00	\$	4,750.00
X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	32.00	EACH	\$	200.00	\$	6,400.00
X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	8.00	EACH	\$	2,000.00	\$	16,000.00
X0326744	PLUG PIPE PENETRATION	17.00	EACH	\$	400.00	\$	6,800.00
X0326862	STRUCTURES TO BE ADJUSTED	5.00	EACH	\$	2,000.00	\$	10,000.00
X0327217	REMOVAL OF TEMPORARY STORM SEWER PLUGS	10.00	EACH	\$	300.00	\$	3,000.00
X2090210	POROUS GRANULAR BACKFILL, SPECIAL	514.00	CU YD	\$	55.00	\$	28,270.00
X5012650	CONCRETE HEADWALL REMOVAL SPECIAL	1.00	EACH	\$	2,500.00	\$	2,500.00
X5030221	CONCRETE ENCASEMENT	46.00	CU YD	\$	350.00	\$	16,100.00
X6011805	PIPE DRAINS 8" (SPECIAL)	6,740.00	FOOT	\$	35.00	\$	235,900.00
X6022900	CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)	2.00	EACH	\$	2,000.00	\$	4,000.00
X6025300	CATCH BASINS TO BE ADJUSTED (SPECIAL)	75.00	EACH	\$	700.00	\$	52,500.00
X6050110	FILLING MANHOLES, SPECIAL	2.00	EACH	\$	1,500.00	\$	3,000.00
Z0056610	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH	138.00	FOOT	\$	180.00	\$	24,840.00
Z0056616	STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH	81.00	FOOT	\$	208.00	\$	16,848.00
Z0056622	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH	25.00	FOOT	\$	375.00	\$	9,375.00

Z0056626	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH	14.00	FOOT	\$	560.00	\$	7,840.00
Z0056628	STORM SEWER (WATER MAIN REQUIREMENTS) 54 INCH	128.00	FOOT	\$	551.00	\$	70,528.00
Z0056630	STORM SEWER (WATER MAIN REQUIREMENTS) 60 INCH	154.00	FOOT	\$	630.00	\$	97,020.00
JA000420	REMOVAL OF EXISTING WATER MAIN, 30"	955.00	FOOT	\$	30.00	\$	28,650.00
JA000425	REMOVAL OF EXISTING WATER MAIN, 36"	500.00	FOOT	\$	30.00	\$	15,000.00
JA000610	WATERMAIN CASING PIPE	210.00	FOOT	\$	350.00	\$	73,500.00
JA550E60	STORM SEWER (WATER MAIN REQUIREMENTS) EQUIVALENT ROUND-SIZE 60 INCH	95.00	FOOT	\$	350.00	\$	33,250.00
J1210100	GEOTECHNICAL FABRIC, SPECIAL	2,100.00	SQ YD	\$	6.00	\$	12,600.00
J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	900.00	FOOT	\$	25.00	\$	22,500.00
J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	900.00	FOOT	\$	50.00	\$	45,000.00
J1501070	END TREATMENT REMOVAL	48.00	EACH	\$	400.00	\$	19,200.00
J1551010	SLOTTED DRAIN REMOVAL	2,176.00	FOOT	\$	20.00	\$	43,520.00
J1602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	5.00	EACH	\$	8,000.00	\$	40,000.00
J1602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	2.00	EACH	\$	4,500.00	\$	9,000.00
J1602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	2.00	EACH	\$	4,500.00	\$	9,000.00
J1602124	CATCH BASINS, TYPE G-3 (MODIFIED), SPECIAL FRAME AND GRATE	3.00	EACH	\$	8,000.00	\$	24,000.00
J1602128	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE 20A FRAME AND GRATE	17.00	EACH	\$	8,000.00	\$	136,000.00
J1602138	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 20A FRAME AND GRATE	12.00	EACH	\$	15,000.00	\$	180,000.00
J1602139	CATCH BASINS, TYPE G-4 (SPECIAL), WITH TWO TYPE 20A FRAME AND GRATE	32.00	EACH	\$	15,500.00	\$	496,000.00
J1602166	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	7.00	EACH	\$	8,000.00	\$	56,000.00
J1602176	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE G-2 FRAME AND GRATE	11.00	EACH	\$	16,000.00	\$	176,000.00
J1602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	17.00	EACH	\$	8,000.00	\$	136,000.00
J1602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	29.00	EACH	\$	9,000.00	\$	261,000.00
J1602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	1.00	EACH	\$	10,000.00	\$	10,000.00
J1602815	CATCH BASINS, TYPE G-4 (SPECIAL) TYPE G-3 FRAME AND GRATE	87.00	EACH	\$	16,000.00	\$	1,392,000.00
J1602822	CATCH BASINS, TYPE G-4 (SPECIAL) SPECIAL FRAME AND GRATE	3.00	EACH	\$	18,000.00	\$	54,000.00
J1602825	CATCH BASINS, TYPE G-5 (SPECIAL) SPECIAL FRAME AND GRATE	5.00	EACH	\$	18,000.00	\$	90,000.00
J1602827	CATCH BASINS, TYPE G-5 (SPECIAL) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	2.00	EACH	\$	28,000.00	\$	56,000.00
J1602830	CATCH BASINS, TYPE G-5 (SPECIAL) TYPE 20A FRAME AND GRATE	9.00	EACH	\$	18,000.00	\$	162,000.00
J1602832	CATCH BASINS, TYPE G-5 (SPECIAL) WITH TWO TYPE 20A FRAME AND GRATE, WITH RESTRICTOR PLATE	10.00	EACH	\$	28,000.00	\$	280,000.00
J1602835	CATCH BASINS, TYPE G-5 (SPECIAL) TYPE G-2 FRAME AND GRATE	2.00	EACH	\$	18,000.00	\$	36,000.00
J1602837	CATCH BASINS, TYPE G-5 (SPECIAL) WITH TWO G-2 FRAME AND GRATE, WITH RESTRICTOR PLATE	2.00	EACH	\$	28,000.00	\$	56,000.00
J1602840	CATCH BASINS, TYPE G-5 (SPECIAL) TYPE G-3 FRAME AND GRATE	5.00	EACH	\$	18,000.00	\$	90,000.00
J1602842	CATCH BASINS, TYPE G-5 (SPECIAL) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	11.00	EACH	\$	28,000.00	\$	308,000.00
J1602880	CATCH BASINS, TYPE G-6 (SPECIAL) TYPE G-3 FRAME AND GRATE	1.00	EACH	\$	21,000.00	\$	21,000.00
J1602885	CATCH BASINS, TYPE G-6 (SPECIAL) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	1.00	EACH	\$	30,000.00	\$	30,000.00
J1602895	CATCH BASINS, TYPE G-6 (SPECIAL) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	1.00	EACH	\$	35,000.00	\$	35,000.00
J1604020	FRAMES AND GRATES, TYPE G-3	9.00	EACH	\$	800.00	\$	7,200.00
J1604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	4.00	EACH	\$	800.00	\$	3,200.00
J1604030	FRAMES AND GRATES, TYPE 20A	59.00	EACH	\$	600.00	\$	35,400.00
J1604045	FRAMES AND GRATES, SPECIAL	26.00	EACH	\$	1,200.00	\$	31,200.00
J1680004	HEADWALL TYPE I, 24"	2.00	EACH	\$	2,500.00	\$	5,000.00
J1680006	HEADWALL TYPE I, 30"	3.00	EACH	\$	3,000.00	\$	9,000.00
J1680007	HEADWALL TYPE I, 36"	4.00	EACH	\$	3,500.00	\$	14,000.00
J1680012	HEADWALL TYPE II, 54"	3.00	EACH	\$	5,000.00	\$	15,000.00
J1680032	HEADWALL TYPE III, 30", 1:10	1.00	EACH	\$	13,000.00	\$	13,000.00
J1680041	HEADWALL TYPE IV, 60", 1:4	1.00	EACH	\$	15,000.00	\$	15,000.00
J1680104	SLOPED HEADWALL TYPE I, 18"	1.00	EACH	\$	900.00	\$	900.00
J1680111	SLOPED HEADWALL TYPE II, 15"	1.00	EACH	\$	900.00	\$	900.00
J1680112	SLOPED HEADWALL TYPE II, 18"	1.00	EACH	\$	900.00	\$	900.00
J1680132	SLOPED HEADWALL TYPE III, 15", 1:4	1.00	EACH	\$	2,500.00	\$	2,500.00
J1680137	SLOPED HEADWALL TYPE III, 30", 1:4	1.00	EACH	\$	3,500.00	\$	3,500.00
JT601950	TEMPORARY DRAINAGE SCUPPER	192.00	EACH	\$	1,600.00	\$	307,200.00
JT602200	INFILTRATION CATCH BASIN	123.00	EACH	\$	2,000.00	\$	246,000.00
JT901052	REMOVAL OF EXISTING WATERMAIN 20"	2,120.00	FOOT	\$	25.00	\$	53,000.00

ISTHA I-14-4206 I-90 HIGGINS ROAD TO ROSELLE ROAD

TOTAL	\$ 12,754,572.00
NON DBE	\$ (487,685.00)
	\$ 12,266,887.00



# Illinois Department of Transportation

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

January 27, 2015

## CERTIFIED-RETURN RECEIPT REQUESTED

Anna Ruiz  
Del Toro Landscaping, Inc.  
18N061 Galligan Rd.  
Dundee, IL 60118

Dear Anna Ruiz:

The Illinois Department of Transportation (IDOT), your host agency, has reviewed your *Continued DBE Eligibility Affidavit (CEA)* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

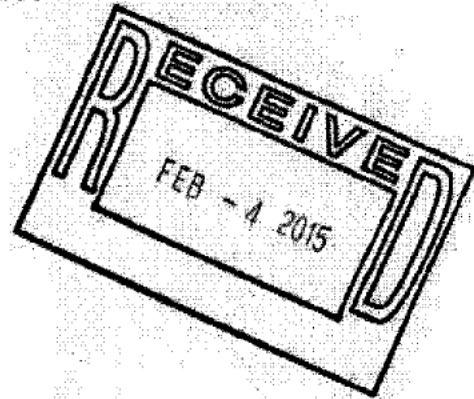
Your certification is approved commencing on **December 16, 2014**. To remain certified with the IL UCP you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

EXCAVATING & GRADING  
SEEDING & SODDING  
LANDSCAPING  
MISC: TREE REMOVAL

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>






Del Toro Landscaping, Inc.  
Page 2  
January 27, 2015

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

**Please note:**

- This certification does not attest to your firm's abilities to perform in the approved work category(ies).
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a DBE contract goal, the DBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE 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 carrying out its responsibilities by actually performing, managing, and supervising the work involved.

Please direct all inquiries and any questions to this agency at (217) 782-5490.



Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises

Enclosure



## Illinois Department of Transportation

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

March 21, 2013

### CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Anna Ruiz  
Del Toro Landscaping, Inc.  
18N061 Galligan Rd.  
Dundee, IL 60118

Dear Ms. Ruiz:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Del Toro Landscaping, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

**Note:** Pursuant to 49 CFR Part 26.83(i), whenever there are any changes in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at 217/782-5490.

Sincerely,

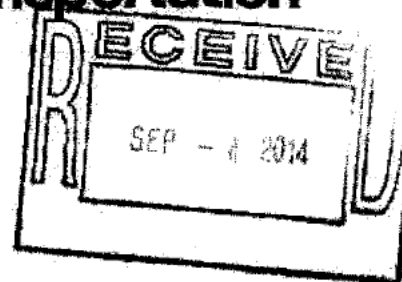
A black rectangular box redacting the signature of Debra A. Clark.

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



# Illinois Department of Transportation

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



September 2, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Anna Ruiz  
Del Toro Landscaping, Inc.  
18N081 Galligan Rd.  
Dundee, IL 60118

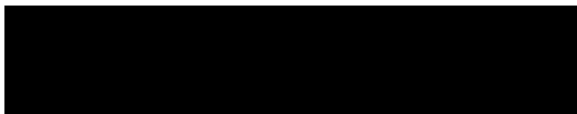
Dear Ms. Ruiz:

Your Disadvantaged Business Enterprise (DBE) *Continued DBE Eligibility Affidavit* has been received. Your firm remains certified with the Illinois Unified Certification Program (IL UCP) during the certification process. If additional information is required, you will be notified.

If you have any questions or concerns about the review process or the status of your application, please contact this office by mail at the following address or call (217) 782-5490.

Illinois Department of Transportation  
Bureau of Small Business Enterprises  
Attn: Certification Section  
2300 S. Dirksen Parkway, Room 319  
Springfield, IL 62764

Sincerely,



Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME):	<input checked="" type="radio"/> Y	<input type="radio"/> N	TIER 2 OR BELOW:	<input type="radio"/> Y	<input type="radio"/> N	UNDER CONTRACT TO:
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[illegible]

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

Site:	11-13-14	Title:
Date:		
Contact:	Scott Knollenberg	
Phone:	847-426-7200	
Firm Name:	Del Toro Landscaping, Inc	
Address:	18N061 Galligan Road, Dundee, IL 60118	



18N061 GALLIGAN ROAD  
DUNDEE, IL 60118  
847-426-7200 / FAX: 847-426-0459  
info@deltorolandscaping.com

Landscape Items Proposal

November 13, 2014

ISTHA Contract No. I-14-4206

JANE ADDAMS MEMORIAL TOLLWAY (I-90) HIGGINS ROAD TO ROSELLE ROAD MILE POST 60.8 TO MILE POST 65.5  
Cook County(Iles)

Spring - Winter 2015 Installation

		Prices Quoted Effective To 1/12/15			
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	BID AMOUNT
25000400	NITROGEN FERT NUTR	10,7 1,062.000	POUND	2.00	2,126.00 2184.00
25000600	POTASSIUM FERT NUTR	3,303.000	POUND	2.00	6,606.00
25000775	SELECT MOWING STAKES	108.000	EACH	30.00	3,240.00
25100630	EROSION CONTROL BLANKET	105,287.000	SQ YD	1.00	105,287.00
25100635	HD EROS CONTR BLANKET	79,034.000	SQ YD	1.60	126,454.40
28000250	TEMP EROS CONTR SEED	5,511.000	POUND	3.00	16,533.00
Z0026400	FUR PLAC SAND FILL	1,262.000	CU YD	45.00	56,790.00
JS250220	SEEDING, CLASS 2E	5.400	ACRE	2,350.00	12,690.00
JS250305	SEEDING, CLASS 3E	16.000	ACRE	3,700.00	59,200.00
JS250318	SEEDING, CL 4F	17.400	ACRE	2,800.00	48,720.00
JS250324	SEEDING, CL 5B	0.400	ACRE	3,000.00	1,200.00
JS280050	SILT FENCE	11,564.000	FOOT	2.00	23,128.00
JS280051	RE-ERECT SILT FENCE	11,564.000	FOOT	0.01	115.64
JS280100	SUPER SILT FENCE	5,695.000	FOOT	13.00	74,035.00
JS280150	TEMP STABIL W STRAW MULCH	38.400	ACRE	1,300.00	49,920.00
JS280180	RECTANGULAR INLET PROTECTION	3.000	EACH	400.00	1,200.00
JS280200	FILTER FABRIC INLET PROTECTION	565.000	EACH	105.00	59,325.00
JS280240	TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG	413.000	EACH	80.00	33,040.00
JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	3,880.000	SY	12.00	46,560.00
JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	1,145.000	SQ YD	17.50	20,037.50
JT250410	BIOSWALE SEED MIXTURE 1	2.100	ACRE	9,000.00	18,900.00
JT251020	BIOSWALE EROSION CONTROL BLANKET	5,025.000	SY	2.00	10,050.00
JT253020	SUMMER WATERING	182.000	UNIT	1.00	182.00
JT254015	BIOSWALE PLUGS	3,029.000	SY	17.00	51,493.00
JT280450	BEST MANAGEMENT PRACTICES DITCH CHECK	41.000	EACH	2,000.00	82,000.00
JT280510	FLOC LOG	50.000	EACH	15.00	750.00

DBE QUALIFIED

Total

\$ 909,590.54

IDOT Registration No: 13854 FEIN [REDACTED]  
WE ARE A CERTIFIED DBE BUSINESS.  
WE ARE A SIGNATORY WITH LOCALS 150 AND 703.

EXCAVATION FOR TOPSOIL PLACEMENT IS NOT INCLUDED. REMOVAL OF EXISTING TURF IS NOT INCLUDED.  
SUBGRADE TO WITHIN 1" OF THE REQUIRED DEPTH BY OTHERS.

ALL WORK IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORK-MAN-LIKE MANNER ACCORDING TO STANDARD PRACTICES.  
ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN REQUEST,  
AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS  
BEYOND OUR CONTROL. THE COVERAGE AND LIMITS CONFORM TO THE MINIMUM REQUIRED BY ARTICLE 107.27 OF THE STANDARD SPECIFICATIONS  
FOR ROAD AND BRIDGE CONSTRUCTION. ADDITIONAL COVERAGE TO BE PAID BY GENERAL CONTRACTOR.  
PERFORMANCE OR MAINTENANCE BONDS ARE NOT INCLUDED.

Respectfully Submitted,

Del Toro Landscaping, Inc.



# Illinois Department of Transportation

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

July 21, 2014

## CERTIFIED-RETURN RECEIPT REQUESTED

Sherri Simpson  
Blue Diamond Industries, LLC  
3399 Tates Creek Rd., Ste. 110  
Lexington, KY 40502

Dear Sherri Simpson:

The Illinois Department of Transportation (IDOT), your host agency, is pleased to notify you that your firm has met the requirements for Disadvantaged Business Enterprise (DBE) program certification in accordance with the governing federal regulations, 49 CFR part 26.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra, and Pace.

Your certification is approved commencing on **June 17, 2014**. To remain certified with the IL UCP you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification pursuant to 49 CFR 26.83(i).

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

MANUFACTURER: SUPPLIER: FLEXIBLE CONDUIT

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>

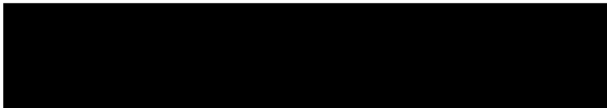
Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

**Please note:**

- This certification does not attest to your firm's abilities to perform in the approved work category(ies).
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a DBE contract goal, the DBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE 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 carrying out its responsibilities by actually performing, managing, and supervising the work involved.
- Firms seeking work with IDOT as a prime or subconsultant in specialized engineering categories must be prequalified by IDOT's Bureau of Design and Environment.
- Firms seeking work with IDOT as a prime construction contractor must be prequalified by IDOT's Bureau of Construction.

Please direct all inquiries and any questions to this agency at (217) 782-5490.

Sincerely,



Debra A. Clark, Manager  
Certification Section  
Bureau of Small Business Enterprises

Enclosure



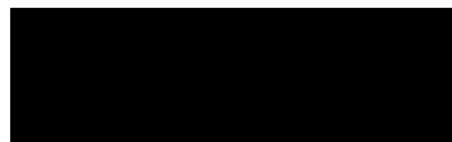
# Illinois Department of Transportation

## Blue Diamond Industries, LLC

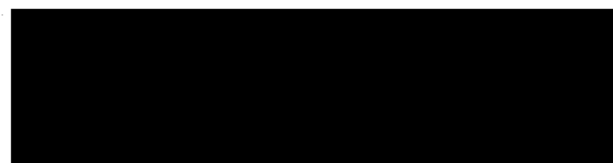
is hereby certified as a

### **Disadvantaged Business Enterprise**

This certificate is valid under current firm ownership and operational control only and supersedes any authorization or listing previously issued.



Ann L. Schneider  
Secretary  
Illinois Department of Transportation



Eugene C. Oliver  
Bureau Chief  
Bureau of Small Business Enterprises

Effective the 17<sup>th</sup> day of June 2014





Illinois State Toll Highway Authority

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # ISTHA 1-14-4226

DBE FIRM NAME: BLUE DIAMOND INDUSTRIES LLC

CHECK ALL THAT APPLY: ☒ DBE ☐ MBE ☐ WBE ☐ SBA (MA)

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: John Burns Construction

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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Reduce to 0% of contract amount if firm is a SUPPLIER)
	See Attached			231,287.01		231,287.01
						231,287.01
TOTALS FOR THIS DBE FIRM:						See Attached

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

2. COMMITMENT: 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.

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)  
If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.  
☒ This Form 2025 will also be used, without revision, in the Combination Bid.

COMBINATION BID - DBE FORM 2025 to be used with the Combination Bid.

DATE: 11/13/14

CERTIFICATE: ERIC SUNDBOIST

PHONE: 847-695-9300

FIRM NAME: PLATE CONSTRUCTION INC.

ADDRESS: 1100 BRANDT DR.  
HOFFMAN ESTATES, IL 60192

DATE: 11/4/14

CERTIFICATE: SEBASTIAN ZAKORSKI

PHONE: 959-224-0415

FIRM NAME: BLUE DIAMOND INDUSTRIES LLC

ADDRESS: 5391 TATES CREEK RD LEXINGTON, KY  
40502 STELL



**BLUE DIAMOND**  
Industries, LLC

3399 Tates Creek, Suite 110  
Lexington, KY 40502  
ph (859) 224-0415  
fax (859) 224-0543

Quote Date: November 11, 2014

Project: I-14-4206

Attention: Colleen Donahue

Phone: \_\_\_\_\_

Company: John Burns

Fax: \_\_\_\_\_

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

Salesperson: \_\_\_\_\_

ITEM #	DESCRIPTION	UM	BID QTY	MAT'L UNIT COST	TOTAL MAT'L COST
JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	297,900.00	0.38	113,202.00
JS810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	920.00	0.57	524.40
JS810877	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	49,649.00	1.39	69,012.11
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,475.00	2.73	4,026.75
JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	655.00	5.15	3,373.25
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	7,990.00	5.15	41,148.50
DBE PARTICIPATION (BLUE DIAMOND INDUSTRIES):					231,287.01



547 W. Jackson Blvd. Chicago, IL 60661 (312) 322-6900 TTY# 1-312-322-6774

February 21, 2014

LaShon Harris  
Live Wire Electrical Systems, Inc.  
16341 Froniage Road  
Oak Forest, IL 60452

Dear Mr. Harris:

Metra has reviewed and approved your request for expansion of your company's area of specialty, under the NAICS Code(s) 238110 - Concrete Cast in Place and 238990 - Curb, Gutter and Sidewalk Construction. Your participation on contracts will only be credited toward DBE contract goals when you perform a commercially useful function in your firm's approved area(s) of specialty.

Your expanded area of specialty will appear in the Illinois Unified Certification Program Directory after March 15, 2014. If you have any questions, please contact Robert Whited (312) 322-6561.

[REDACTED]  
Janice R. Thomas, CPPB  
Senior Director  
Office of Business Diversity and Civil Rights

JRT:rw/kb

02/21



Livewire Electrical Systems, Inc.

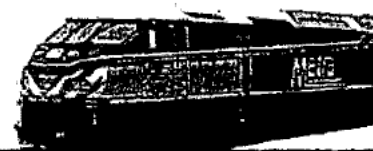
**is hereby certified as a  
Disadvantaged Business Enterprise**

**This certificate is valid under current firm ownership and operational control and  
supersedes any authorization or listing previously issued.**

238210, 238110, 238990

**NAICS Code(s):** Description of company products/services as defined by the North American Industry Classification System (NAICS)

Jagire R. Thomas, CPPB - Senior Director





Illinois State Toll Highway Authority

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-14-4206	DBE FIRM NAME	LIVE WIRE SYSTEM, INC.
		CIRCLE ALL THAT APPLY:	(DBE) (WBE) (SBA) (NA)

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

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME):	Y	N	X	TIER 2 OR BELOW:	X	Y	N	UNDER CONTRACT TO:	John Burns Construction Co.
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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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 50% of contract amount if firm is a SUPPLIER)
	See Attached			438,952.00		438,952.00
						438,952.00
TOTALS FOR THIS DBE FIRM:						See Attached

\* Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item RUS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.

This Form 2025 will also be used, without revision, in the Combination Bid.

BID - DBE FORM 2025 to be used with the Combination Bid

11/13/14  
 Eric Sundqvist  
 PLOTE CONSTRUCTION INC. 847-695-9300  
 1100 BRANDT DR.  
 HOFFMAN ESTATES, IL 60192

RESIDENT K. WINEY  
 OCTOBER 28, 2014  
 SHON NANNAS  
 708-535-6001  
 LIVE WIRE SYSTEMS, INC.  
 116341 FRONTAGE RD. OAK FOREST, IL 60452

16341 FRONTAGE ROAD  
OAK FOREST, IL 60452  
708-535-6001

CUSTOMER	JOHN BURNS CONSTRUCTION COMPANY
DESCRIPTION:	SCHEDULE OF PRICES
JOB #	
SPECIFICATION #	ISTHA - 4206
DATE:	11/12/2014

ITEM NO.	DESCRIPTION	UNIT	UNIT COST		TOTAL COST
			QUANTITY	UNIT COST	TOTAL COST
JS821100	LUMINAIRE LED HORIZONTAL MOUNT	EA	75	599.00	44,925.00
JS821120	LUMINAIRE LED HORIZONTAL MOUNT	EA	14	599.00	8,386.00
JS825004	LIGHTING CONTROLLER, 200 AMPERE	EA	3	13,588.00	40,764.00
JT131526	PLAZA ELECTRICAL WORK - PARTIAL	LSUM	1	290,000.00	290,000.00
JT132700	VES CAMERA HIGH PRESSURE WASH SYSTEM	L SUM	1	54,877.00	54,877.00
	<b>TOTAL COST FOR OUR ITEMS</b>				<b>438,952.00</b>



CHICAGO TRANSIT AUTHORITY

567 West Lake Street  
Chicago, Illinois 60661-1498  
TEL 312 664-7200  
[www.transitchicago.com](http://www.transitchicago.com)

July 10, 2014

Diane Quinlan  
Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.  
7237 W. 90th Place  
Bridgeview, IL 60455

Dear Diane Quinlan:

The Chicago Transit Authority has reviewed your Continued Eligibility Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **March 20, 2015**. Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in certification that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

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

**NAICS Code:**

**423690: OTHER ELECTRONIC PARTS AND EQUIPMENT WHOLESALERS**

**Specialty:**

**423690: Sales and Distribution of Industrial Electrical Components**

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,

  
Carolyn A. Williams Meza  
Director, Diversity Programs

CONTRACT #	I-14-4206	DBE FIRM NAME:	Midco Electric Supply					
		CIRCLE ALL THAT APPLY:	DBE <input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBA (A) <input type="checkbox"/>					
CHECK ALL THAT APPLY:								
PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER	SUPPLIER	X	MANUFACTURER		
SUBCONTRACTOR:		TIER 1 (SUB TO PRIME):	Y <input type="checkbox"/> N <input type="checkbox"/>	X <input checked="" type="checkbox"/>	TIER 2 OR BELOW:	Y <input type="checkbox"/> N <input type="checkbox"/>	UNDER CONTRACT TO:	John Burns Construction

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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached			124,705.00	X	74,823.00
TOTALS FOR THIS DBE FIRM:						See Attached

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.

☒ This Form 2025 will also be used, without revision, in the Combination Bid.

☐ BID - DBE FORM 2025 to be used with the Combination Bid.

Date: 11/06/14  
Contract: BRIC SUNDQUIST  
Phone: 847-695-9300  
Firm Name: PLOTE CONSTRUCTION INC.  
Address: 1100 BRANDT DR.  
HOFFMAN ESTATES, IL 60192

Signature: [Redacted] Title: President  
Date: 11/06/14  
Contract: Diane Quinlan  
Phone: 708-589-7777 x 4182  
Firm Name: Midco Electric Supply  
Address: 7237 W. 90th Place, Bridgeview, IL 60455





WBE Certified  
Locally and Nationally

Midco Electric Supply  
7237 W. 90th Place  
Bridgeview, IL 60455  
Phone: (708) 599-7777 Fax: (708) 599-4178  
www.midcoelectric.com

ISTHA-14-4206

ITEM #	DESCRIPTION	UM	BID QTY	MAT'L UNIT COST	TOTAL MAT'L COST
JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	35.00	1,685.00	58,975.00
JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	38.00	1,400.00	53,200.00
JS830016	GROUND MOUNTED LIGHT POLE, (PARKING LOT) ALUMINUM, 12 FT.	EACH	4.00	790.00	3,160.00
JS830020	WALL MOUNTED LIGHT POLE, ALUMINUM, 25 FT., 6 FT. MAST ARM	EACH	10.00	937.00	9,370.00
DBE PARTICIPATION (MIDCO ELECTRIC SUPPLY):					124,705.00
MATERIAL @ 60%:					74,823.00

Sincerely,



Midco Electric Supply



## Illinois State Toll Highway Authority

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

CONTRACT #	DBE FIRM NAME:			
	CIRCLE ALL THAT APPLY: DBE MBE WBE SBA S(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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
TOTALS FOR THIS DBE FIRM:						

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.

☐

This Form 2025 will also be used, without revision, in the Combination Bid.

☐

I have submitted COMBINATION BID - DBE FORM 2025 to be used with the Combination Bid.

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

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



Illinois State Toll Highway Authority

## COMBINATION BID DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #		DBE FIRM NAME:				
		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:
----------------	------------------------	---	---	------------------	---	---	--------------------

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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
TOTALS FOR THIS DBE FIRM:						

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

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

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



## Illinois State Toll Highway Authority "ISTHA"

## DBE FORM 2026 - 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 Outside Roadway and Bridge Reconstruction and Widening Jane Addams Memorial Tollway I-90, Higgins Road to Roselle Road M.P. 60.8 to M.P. 65.5  
Contract Number I-14-4206 Bid Due Date 11/13/14  
Prime Contractor Plote Construction Inc./Dunnet Bay Construction Company Joint Venture Core Amount: 76,938,974.19

## (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: \$ 13,921,539.55 DBE PERCENT OF CORE BID AMOUNT: 18.09 %

- ☐ 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.

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.



This Form 2026 will also be used, without revision, in the Combination Bid.

I have submitted COMBINATION BID - DBE FORM 2026 to be used with the Combination Bid.

Plote Construction Inc./Dunnet Bay Construction

Company Joint Venture



David T. Verdico, Estimator

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 2026 - 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 \_\_\_\_\_

Contract Number \_\_\_\_\_

Prime Contractor \_\_\_\_\_

Bid Due Date \_\_\_\_\_

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: \$ \_\_\_\_\_

DBE PERCENT OF CORE BID AMOUNT: \_\_\_\_\_

% \_\_\_\_\_

- ☐ 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.

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid. If a Combination Bid is submitted.

☐

This Form 2026 will also be used, without revision, in the Combination Bid.

☐

I have submitted COMBINATION BID - DBE FORM 2026 to be used with the Combination Bid.

\_\_\_\_\_  
Company Name/Date

By: \_\_\_\_\_

\_\_\_\_\_  
Company Representative/Title

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"

## COMBINATION BID - DBE FORM 2026 - 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 \_\_\_\_\_

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 DBE Contract Goal and will provide Disadvantaged Business Participation as follows:

TOTAL DBE COMMITMENT: \$ \_\_\_\_\_

DBE PERCENT OF CORE BID AMOUNT: \_\_\_\_\_

% \_\_\_\_\_

- ☐ 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.

\_\_\_\_\_  
Company Name/Date

By: \_\_\_\_\_

\_\_\_\_\_  
Company Representative/Title

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.



## 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.

W 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.

W 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.mwdb.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
- County of Cook, IL's M/WBE Directory:  
<http://www.cookcountyil.gov/mbewbevbe-directory/>
- Small Business Administration's SBA 8(a) Directory:  
[http://dsbs.sba.gov/dsbs/search/dsp\\_dsbs.cfm](http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm)

W 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.

W Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.

W 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).

W Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

**Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information**

Print Name: William T. Madden Phone contact: 847-695-9300  
Position: Assistant Secretary E-mail address: bids@plote.com  
Signature: [Redacted Signature] Date: November 13, 2014



## DBE FORM 2023

### Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued

I-90, Higgins Road to Roselle Road

Project name: Outside Roadway & Bridge Recon. & Widening Project number: I-14-4206

Bidder name: Plote Construction Inc. Contact person: William T. Madden

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached
	SEE ATTACHED LIST		

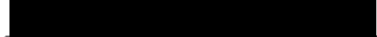
**Affidavit of Truthfulness:** Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: William T. Madden

Phone contact: 847-695-9300

Position: Assistant Secretary

E-mail address: bids@plote.com

Signature: 

Date: November 13, 2014



**Tollway – (I-14-4206, I-90, W. Of Higgins Rd. To Roselle Rd.-Outside  
Mainline M.P. 60.8 To M.P. 65.5) Dated 11.13.14**

**Plote Construction Inc.**

**Disadvantaged Business Enterprise Participation – Evidence of Good Faith Effort**

The DBE participation goal, per contract specifications, was unable to be achieved on this contract. The following discussion documents the reasonable efforts undertaken by Plote Construction Inc. to obtain participation.

**Solicitation**

Plote actively solicited bids from DBE firms by:

- (Attachment 1) Advertising in newspaper – Daily Herald
- (Attachment 2) - Sent out DBE sub category requests by email to DBE Supportive Service Organizations to see if they have DBE members to recruit DBE quotes
- (Attachment 3) – Summary of historically responsive DBE solicitation email, fax and phone contact
- Attended 16<sup>th</sup> Annual Transportation Symposium and Business Exchange on December 3, 2013.

**Proportioned Work**

Plote Construction Inc. has broken down work to be performed on this project into categories and units where possible to facilitate DBE participation. No DBE company has notified Plote that further breakdown would enhance their ability to participate.

**Provide Assistance**

Plans and specifications were made readily available for all interested DBE companies and efforts to assist those with questions on interpretation of content was provided throughout the weeks prior to the letting date.

**DBE Proposal Review / Negotiation**

Some DBE firms listed on Attachment 3 provided proposals for work on this project. All reasonable proposals were reviewed and each DBE firm, deemed reasonable, was contacted to discuss their proposal with regard to price, capability and contract goal. The successful DBE's included in our plan are highlighted on the attachment.

**Statement for Rejection of Proposal**

No DBE firm was rejected based on industry standing, group membership, organizational, social or political affiliation.

**Other Efforts Considered**

No DBE firm was rejected due to lack of bonding, credit, or insurance required. No reasonable proposal was rejected on the lack of equipment, supplies, or materials.



# ATTACHMENT 1

**DBE/MBE/WBE WANTED**  
Plofe Construction Inc. is seeking DBE/MBE/WBE Road Construction Subcontractors, Suppliers & Trucking Companies for ISTHA Letting dated 11.13.14 (1-14-2014 - 1-30-14) of Higgins Rd. to Roselle Rd. - Outside Mainline M.P. 60.8 to M.P. 65.5 and I-14-2014 - I-90 Roselle Rd. to I-290/IL Rt. 53, Outside Mainline M.P. 65.5 to M.P. 68.1). Plans & Specs available at [www.illinoisdot.gov/doing-business](http://www.illinoisdot.gov/doing-business) or 1100 Brandt Dr., Hoffman Estates, IL 60139-1037 848-6062. Please email all quotes and 2025's with current "No Change Affidavit" letter to: [bids@plore.com](mailto:bids@plore.com)  
Published in Daily Herald October 29, 2014 (4389806)

## CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

# Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Addison, Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Bartlett, Batavia, Bensenville, Bloomingdale, Buffalo Grove, Burlington, Campton Hills, Carol Stream, Carpentersville, Cary, Deer Park, Des Plaines, East Dundee, Elburn, Elgin, Elk Grove Village, Elmhurst, Fox Lake, Fox River Grove, Geneva, Gilberts, Glen Ellyn, Glendale Heights, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Itasca, Keeneyville, Kildeer, Lake Barrington, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Lisle, Lombard, Long Grove, Medinah, Mt. Prospect, Mundelein, Naperville, North Aurora, North Barrington, Oakbrook, Oakbrook Terrace, Palatine, Prospect Heights, Rolling Meadows, Roselle, Schaumburg, Sleepy Hollow, South Barrington, South Elgin, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Villa Park, Volo, Warrenville, Wauconda, Wayne, West Chicago, West Dundee, Wheaton, Wheeling, Wildwood, Winfield, Wood Dale, Round Lake Park, Pingree Grove County(ies) of Cook, DuPage, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the **DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published October 29, 2014 in said **DAILY HERALD**.

IN WITNESS WHEREOF, the undersigned, the said **PADDOCK PUBLICATIONS, Inc.**, has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

**PADDOCK PUBLICATIONS, INC.**  
**DAILY HERALD NEWSPAPERS**

BY

Authorized Agent

Control # 4389806

To place a legal advertisement, call (847) 427-4671, M-F 8 a.m.-5 p.m. Or email to [legals@dailyherald.com](mailto:legals@dailyherald.com)

### Judicial Sales

[illegible]

Therapy: 50 mg of 11 $\beta$ -OH progesterone

[illegible]

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF POLITICAL SCIENCE  
1100 EAST 58TH STREET, CHICAGO, ILL. 60637

[illegible]

Denise Byrne

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From: etear@dailyherald.com  
Sent: Wednesday, October 29, 2014 8:16 AM  
To: Denise Byrne  
Subject: Classified E-Tearsheet for 4389806, PLOTE CONSTRUCTION, INC. DBE/MBE/WBE

THIS IS AN AUTOMATED EMAIL FROM THE DAILY HERALD

Advertiser: PLOTE CONSTRUCTION, INC. DBE/MBE/WBE  
Placed for: Po#: DBE/MBE/WBE  
Ad Number: 4389806  
Publication Date: 10/29/2014  
Publication: DH  
Section: CLA  
Page Number: 4

Please click on the following link to view your electronic tearsheet  
[http://etears.dailyherald.com/20141029/20141029\\_DH\\_NL\\_CLA\\_4\\_.PDF](http://etears.dailyherald.com/20141029/20141029_DH_NL_CLA_4_.PDF)

This tearsheet can be viewed for 30 days from date of publication.  
If you have questions regarding this electronic tearsheet please email Paula Raetzman at  
[praetzman@dailyherald.com](mailto:praetzman@dailyherald.com)

## Denise Byrne

---

**From:** Raetzman, Paula [praetzman@dailyherald.com] on behalf of legals [legals@dailyherald.com]  
**Sent:** Tuesday, October 28, 2014 10:28 AM  
**To:** Denise Byrne  
**Subject:** RE: Legal Ad - Plote Construction Inc.

Denise,

I'll get this in tomorrow

Thanks

Paula Raetzman | Legal Notice Coordinator  
legals@dailyherald.com | office 847.427.4671 | fax 847.427.1146  
155 E Algonquin Road | Arlington Heights, IL 60005-4617

**Daily Herald** - <http://www.dailyherald.com>

-----Original Message-----

**From:** Denise Byrne [mailto:DByrne@plote.com]  
**Sent:** Tuesday, October 28, 2014 10:17 AM  
**To:** legals  
**Subject:** FW: Legal Ad - Plote Construction Inc.

Hi Paula,

Please publish the following ad in your legal section tomorrow, Wednesday, October 29, 2014.  
I will also require an etear for this ad.

Plote Construction Inc. is seeking DBE/MBE/WBE Road Construction Subcontractors, Suppliers & Trucking Companies for ISTHA Letting dated 11.13.14 (I-14-4206 – I-90 W. of Higgins Rd. to Roselle Rd. – Outside Mainline M.P. 60.8 to M.P. 65.5 and I-14-4207 - I-90 Roselle Rd. to I-290/IL Rt. 53, Outside Mainline M.P. 65.5 to M.P. 68.1). Plans & Specs available at [www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business) or 1100 Brandt Dr., Hoffman Estates, EOE/M/F/D/V (847) 628-6062. Please email all quotes and 2025's with current "No Change Affidavit" letter to: bids@plote.com

Please acknowledge that you received this request.

Thank you!

### Denise Byrne

Executive Assistant  
**Plote Construction Inc.**  
1100 Brandt Drive  
Hoffman Estates, IL 60192  
Office: 847-628-6062  
Fax: 847-695-7251  
[dbyrne@plote.com](mailto:dbyrne@plote.com)

# ATTACHMENT 2

ENTITY: ISTHA

BID DESCRIPTION: Tollway I-14-4026 - I-90; W. of Higgins Rd. to Roselle Rd.-outside Mainline M.P. 60.8 to M.P. 65.5

& I-14-4027 - I-90 Roselle Rd. to I-29/IL RT 53; Outside Mainline M.P. 65.5 to M.P. 68.1

LETTING DATE: 11/13/14

Plote's "Good Faith Effort"

1

Advertisement sent to DBE Networking Organizations

Name of Organization Contacted	Date noticed was emailed	Follow up Contact	Outcome
African American Contractors Association	10/29/2014	11/6/14 email	no response
Alliance of Minority and Female Contractors	10/29/2014	11/6/14 email	no response
Asian American Institute	10/29/2014	11/6/14 email	no response
Black Contractors United (BCU)	10/29/2014	11/6/14 email	no response
Chatham Business Association Small Business Development	10/29/2014	11/6/14 email	no response
Chicago Area Gay & Lesbian Chamber of Commerce	10/29/2014	11/6/14 email	no response
Chicago Minority Business Development Council (CMBDC)	10/29/2014	11/6/14 email	no response
Chicago Urban League	10/29/2014	11/6/14 email	no response
Cosmopolitan Chamber of Commerce	10/29/2014	11/6/14 email	no response
Hispanic American Contractors (HACIA)	10/29/2014	11/6/14 email	no response
Latin American Chamber of Commerce	10/29/2014	11/6/14 email	no response
National Association of Women Business Owners	10/29/2014	11/6/14 email	no response
Rainbow / PUSH Coalition	10/29/2014	11/6/14 email	no response
Successful Independent Network Association (SIN)	10/29/2014	11/6/14 email	no response
The Illinois Hispanic Chamber of Commerce	10/29/2014	11/6/14 email	no response
United Neighborhood Organization (UNO)	10/29/2014	11/6/14 email	no response
Women Construction Owners & Executives	10/29/2014	11/6/14 email	no response
Women's Business Development Center	10/29/2014	11/6/14 email	no response



# DBE Networking Organizations

Name of Organization	Contact	Phone	Fax	Address	Town/City	Zip	Email
African American Contractors Association	Omar Shareef	312-915-5960	312-567-9919	3901 S. State	Chicago	60653	omaraaga@hotmail.com
Alliance of Minority and Female Contractors		312-360-1122	312-360-0239	5650 S. Archer Ave	Chicago	60638	fwrchicago@aol.com
Asian American Institute		773-271-0899	773-271-1962	4753 N. Broadway St., Suite 904	Chicago	60640	info@advancingjustice-chicago.org
Black Contractors United (BCU)		773-483-4000	708-389-5735	400 W. 76th St., Suite 200	Chicago	60620	bcunewera@att.net
Chatham Business Association Small Business Development	Karlette Kelly	773-994-5006	773-994-9871	8441 S. Cottage Grove Ave	Chicago	60619	karlettakelly@cbaworks.org
Chicago Area Gay & Lesbian Chamber of Commerce		773-303-0167	773-303-0168	3656 N. Halsted	Chicago	60613	mrmos@glchamber.org
Chicago Minority Business Development Council (CMBOC)	Gwen Jones	312-755-8880	312-755-8890	1 East Wacker Dr. Suite 1200	Chicago	60601	gones@chicagomsdc.org or info@chicagomsdc.org
Chicago Urban League	Joan Archie	773-285-5800	773-451-3549	4510 S. Michigan	Chicago	60653	jarchie@cua-chicago.org
Cosmopolitan Chamber of Commerce	Cherrone	312-499-0611	312-701-0095	203 N. Wabash	Chicago	60601	info@cosmochamber.org cmayes@cosmochamber.org
Hispanic American Contractors (HACIA)		312-575-0389	312-575-0544	650 W. Lake St. #415	Chicago	60661	caguire@haciaworks.org
Latin American Chamber of Commerce		773-252-5211	773-252-7065	3512 West Fullerton Ave	Chicago	60647	dferrer@laccusa.com
National Association of Women Business Owners	Kristin	312-224-2605	847-679-6291	230 E. Ohio, Suite 400	Chicago	60611	info@nawbochicago.com
Rainbow / PUSH Coalition	Mr. Evans	773-256-2781	773-373-4104	930 E. 50th Street	Chicago	60615	info@rainbowpush.org
Successful Independent Network Association (SIN)	Diane Jones	312-850-1665	312-850-1665	2100 W. Washington	Chicago	60612	dianelonesin@yahoo.com
The Illinois Hispanic Chamber of Commerce		312-425-9500	312-666-5545	111 W. Washington, Suite 1660	Chicago	60602	ggarcia@ihccbusiness.net
United Neighborhood Organization (UNO)		312-432-6301	312-432-0077	954 W. Washington Blvd., 3rd Fl	Chicago	60607	miacmillan@uno-online.org
Women Construction Owners & Executives		708-366-1250	708-366-5418	308 Circle Ave	Forest Park	60130	MKM@MKMservices.com
Women's Business Development Center	Hedy Ratner	312.853.3477 x 620	312-853-0145	8 South Michigan Ave, 4th Flr	Chicago	60603	hratner@wbdc.org

## Denise Byrne

**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:00 AM  
**To:** 'omaraaca@hotmail.com'; 'fwcchicago@aol.com'; 'info@advancingjustice-chicago.org'; 'bcunewera@att.net'; 'karlettakelly@cbaworks.org'; 'mramos@glchamber.org'; 'gjones@chicagomsdc.org'; 'info@chicagomsdc.org'; 'jarchie@cul-chicago.org'; 'info@cosmochamber.org'; 'cmayes@cosmochamber.org'; 'caguire@haciaworks.org'; 'dferrer@laccusa.com'; 'info@nawbochicago.com'; 'info@rainbowpush.org'; 'dianejonesin@yahoo.com'; 'ggarcia@ihccbusiness.net'; 'mjaramillo@uno-online.org'; 'MKM@MKMservices.com'; 'hratner@wbdc.org'  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Good Morning,

This is a reminder that Plote Construction would like to invite your organizational members to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd. -Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, your members are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please have your members return their completed ISTHA SBE 2025 Forms(attached) **along with their CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan advise your members as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:





Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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This email and any attachments may contain confidential information that is legally privileged. This information is intended only for the use of the individual or entity named above. The authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this information in error, please notify the sender immediately or reply to this transmission and delete these documents. If you are the intended recipient, but do not wish to receive communication through this medium, please so advise the sender immediately. Opinions, conclusions and other information in this message that do not relate to the official business of the sender's company shall be understood as neither given nor endorsed by it.

## Denise Byrne

**From:** Denise Byrne  
**Sent:** Tuesday, October 28, 2014 11:25 AM  
**To:** 'omaraaca@hotmail.com'; 'fwcchicago@aol.com'; 'info@advancingjustice-chicago.org'; 'bcunewera@att.net'; 'karlettakelly@cbaworks.org'; 'mramos@glchamber.org'; 'gjones@chicagomsdc.org'; 'info@chicagomsdc.org'; 'jarchie@cul-chicago.org'; 'info@cosmochamber.org'; 'cmayes@cosmochamber.org'; 'caguire@haciaworks.org'; 'dferrer@laccusa.com'; 'info@nawbochicago.com'; 'info@rainbowpush.org'; 'dianejonesin@yahoo.com'; 'ggarcia@lhccbusiness.net'; 'mjaramillo@uno-online.org'; 'MKM@MKMservices.com'; 'hratner@wbdc.org'  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Good Afternoon,

Plote Construction would like to invite your organizational members to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd. -Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, your members are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please have your members return their completed ISTHA SBE 2025 Forms(attached) **along with their CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan advise your members as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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Please consider the environment before printing this e-mail. Reduce, reuse, recycle.

**CONFIDENTIALITY NOTICE:**

This email and any attachments may contain confidential information that is legally privileged. This information is intended only for the use of the individual or entity named above. The authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this information in error, please notify the sender immediately or reply to this transmission and delete these documents. If you are the intended recipient, but do not wish to receive communication through this medium, please so advise the sender immediately. Opinions, conclusions and other information in this message that do not relate to the official business of the sender's company shall be understood as neither given nor endorsed by it.

# ATTACHMENT 3

ISTHA 11.13.14 BIDS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
 MASTER DBE Contact List  
 current as of 11.10.14

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Abitus Sewer, Water & Plumbing	Frank Abitus x104 Karen Ackman x107	(847) 741-1777	(847) 741-7780	877 Church Road	Elgin	IL	6-0123	frank@abitusplumbing.com karen@abitusplumbing.com	DBE	MBE	Sewer	Bidding	email 10/29/14; 2nd email 11/6/14; email response 11/6/14; called 11/10/14 Russ stated J. called and they will bid 4207 only (gas line)
Acura Inc.	Carlos Lopez	(630) 786-5979	(630) 786-6826	555 Conly Line Rd.	Bensenville	IL	60106	estimating@acuramc.com	OBE	MBE	Concrete		email 10/29/14; 2nd email 11/6/14; call 11/10/14; looking into it; not sure
Alvarez, Inc.	Christina	(847) 551-1105 773-235-4648 cell: 773-481-1025	(847) 551-1109	15M497 Old Sulton Rd.	Barclington Hills	IL	60010	christina@alvarezcorp.com	DBE	DBE/ MBE	Landscaping		email 10/29/14; 2nd email 11/6/14; call 11/10/14 no answer no machine to leave mess
ARC Underground, Inc.			(773) 235-4121	2114 W. Thomas St.	Chicago	IL	60622	arcinc1@comcast.net	DBE	DBE/ WBE	Sewer	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14
Atrium Inc.	Katie	(630) 739-6100	(630) 739-6106	17113 Davey Rd.	Lemont	IL	60439	katie@atriumlandscape.com	DBE	DBE/ WBE	Landscaping	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Katie; swamped but will try to get quotes in
Azteca Material Service Corp.	Joel Arco	(773) 521-0909	(773) 521-0541	3624 W. 26th St.	Chicago	IL	60623	jearco@att.net	DBE		Concrete supplier		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Barricade Lites, Inc. (non-union)	Scott x3	(630) 627-6163	(630) 627-9890	1490 Jeffrey Dr.	Addison	IL	60101	swg@barricadelites.com	DBE	MBE	Traffic Control	Not Bidding	email 10/29/14; email response 10/29/14
B-Next Construction, Inc.	Sharon Foster	(815) 723-0846	(815) 723-0257	412 Grover St.	Joliet	IL	60433-2212	donb@bnextconstruction.com	DBE		Concrete		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left mess with receipt
Bravo Construction Company, Inc.	Luis Morales	(847) 515-7103	(847) 515-7104	11720 Cape Code Lane	Huntley	IL	60142	bravoconstructioncomp@yahoo.com	DBE		Concrete		email 10/29/14; 2nd email 11/6/14; call 10/10/14 left vm
Brown R cartage Company, DBA Traffic Solutions	Phil	(847) 841-0629 cell: 815-922-0094	(847) 841-6939	363 Bluff City Blvd., Unit B	Elgin	IL	60120	phil@brownrcartage.com	DBE		Pavement Marking	Bidding	email 10/29/14; 2nd email 11/6/14
C3 Corporation	Carol Marcus	(815) 476-5200	(815) 476-5201	P.O. Box 769 309 W. Baltimore St.	Wilmington	IL	60491	carol@c3-corporation.net	DBE	WBE	Layout	Bidding	email 10/29/14; email response 10/29/14
Cabo Construction Corporation	Robert Bohac	(773) 521-2226	(773) 521-2223	1270 South Kostner Ave.	Chicago	IL	60623	robertbohac@constructioncorp.com	DBE	MBE	Sewer		email 10/29/14; 2nd email 11/6/14; call 10/10/14 left vm
Campanella & Sons, Inc.	Suzanne Zupec	(847) 336-8698	(847) 336-4818	38207 N. Magnetics Blvd.	Wadsworth	IL	60083	mary@campanellaandsons.com	DBE		Sewer	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 advised they have already been in contact with Patrick
Carrera Concrete Construction	Christopher Faso	(847) 290-3900	(847) 290-3501	1395 Louis Ave.	Elk Grove Village	IL	60007	cfaso@att.net	DBE	DBE	Concrete Contractors, Trucking	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Chris
Chicago Structures LLC	Susan / Glen	(847) 670-5534	(847) 670-5538	306 W. Campus Dr., Unit C	Arlington Heights	IL	60004	chicagostructures@bcbglobal.net	DBE		Demolition/ Bridge	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14
Christy Webber & Co.	Matt X1292	(773) 533-0477	(773) 533-0771	2900 W. Ferdinand	Chicago	IL	60612	estimating@christywebber.com		WBE	Landscaping		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm

ISTHA 11.13.14 BIDS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**MASTER DBE Contact List**  
 current as of 11.10.14

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
City Lights	Cheryl	(773) 626-8162	(773) 626-8310	9993 Virginia Ave.	Chicago Ridge	IL	60415	cheryl@citylightsllc.com		MBE	Bridge	Not Bidding	email 10/29/14; resent email 10/29/14 to John@city; email response 10/29/14
Civil Contractor & Engineers, Inc.	Mo	(773) 775-3500 or (773) 775-3575	(773) 775-3575	P.O. Box 1268	Morton Grove	IL	60053	mo@civilcontractor.net	DBE	MBE	Sewer	Not Bidding	email 10/29/14; will not bid Tollway
Crowley Construction Corp.	Bessie Crowley	(414) 257-2141	(414) 257-2141	1353 North 68th St.	Wauwatosa	WI	53213	bcrowley@wi.rr.com	DBE		Pavement Marking	Not Bidding	email 10/29/14; 2nd email 11/6/14; fax response 11/6/14
D & B Construction	Lonnie Dantzier	(773) 874-7559	(773) 874-0769	406 West 76th St.	Chicago	IL	60620	dandbcom@aol.com	DBE	DBE/ MBE	Concrete		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
D2K Traffic Eqp. & Design, LLC	Devon Holst	(630) 416-9700	(630) 416-9710	475 Weston Ridge Dr.	Naperville	IL	60563	devonholst@d2ktraffic.com meaganlong@d2ktraffic.com	DBE		Traffic Control		email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Meagan; not sure yet
Del Toro Landscaping Inc.	Scott	(847) 426-7200	(847) 426-0459	18N061 Galigan Rd.	Dundee	IL	60118	scott@delatorlandscaping.com	DBE	MBE	Landscaping		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left mess with receipt
Dynamicx Enterprises, Inc.	Nicholas / Felipe	708-929-4552 Nick: 773-640-6635	(708) 929-4553	4751 S. Central Ave. 1st Fl.	Chicago	IL	60638	dynamicx4751@comcast.net	DBE	DBE/ MBE	Concrete/ Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Felipe will send email
Elmund & Nelson Co.	Arlette Nelson	(847) 696-7000	(847) 696-7002	1510 Sheldon Dr.	Elgin	IL	60120	arlettenelson7@yahoo.com	DBE		Electric	Not Bidding	email 10/29/14; will not bid Tollway
Everstone Construction, Inc.	Alecs Ho	(630) 772-9393	(630) 756-4151	2801 Meyers Road	Oak Brook	IL	60523	alecsho@hotmail.com	DBE		Concrete/ Excavating		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Exatone Inc.	Exquilyn Stanford	(312) 882-6646	(773) 442-0811	1117 N. 30th Ave. or 4250 N. Marine Dr., Ste 2862	Melrose Park Chicago	IL	60160 60647	info@exatoneinc.com	DBE		pavement marking	Out of Bus?	email 10/29/14 to Exquilyn kicked back as recipient not found; went to website; resent to info@; email kicked back again; call 11/10/14 left vm
Express Contracting	Curtis	(309) 788-2821	(309) 788-2826	1018 15th Ave.	Rock Island	IL	61201	curtiswalker1944@yahoo.com	DBE	DBE	Guardrail	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14
F. Garcia Landscaping Inc.	Fernando/Steven	(847) 526-0126	(847) 526-0283	388 Hollow Hill Dr.	Barrington	IL		fgarcialandscaping@juno.com	DBE	MBE	Landscaping	Not Bidding	email 10/29/14; will not bid Tollway
Falcon Resources	Kathy Powles	(815) 334-8689	815-334-8694	P.O. Box 638	Harvard	IL	60033	fsalcon73@sbcblogs.net	DBE		RAS shingles	Bidding	email 10/29/14; hand delivered forms 10/29/14
First Class Construction Services, LLC	Alfred Moore	(773) 392-9102	(773) 940-1209	1817 N. Rutherford	Chicago	IL	60707	firstclassconstruction@yahoo.com	DBE		Concrete		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Great Lakes Landscape Company	Kevin	(847) 439-3737	(847) 439-1943	212 Maple Rd.	Elk Grove Village	IL	60007	kevin@greatlakesinc.com		WBE	Landscaping	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14
Hawk Enterprises Inc.	Joanna Plank	(219) 662-8090	(219) 662-8093	3200 E 145th Ave	Crown Point	IL	46307	lynne@hawk-inc.com	DBE	DBE	Electric	Not Bidding	email 10/29/14; email response 10/29/14
Highway Safety Corp.	Allison x14	(630) 620-7747	(630) 620-7142	1766 W. Armitage Ct.	Addison	IL	60101	allisonhsc1@aol.com	DBE	MBE	Traffic Control		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Humit Construction, Inc.	Juan Arreola	(773) 475-4500	(773) 601-1442	4632 S. Komensky Ave.	Chicago	IL	60632	humitconstruction@yahoo.com	DBE	MBE	Concrete, Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm



ISTHA 11.13.14 BIDS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**MASTER DBE Contact List**  
 current as of 11.10.14

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Industrial Fence Inc.	Miguel A. Saitjer	(773) 521-9900	(773) 521-9904	1300 S. Kilbourn Ave.	Chicago	IL	60623	mike.saitjer@ifc-group.com nicol.villasevor@ifc-group.com	DBE	MBE	Guardrail	Bidding	email 10/29/14; 2nd email 11/6/14; email response 11/6/14
J.S.R. Enterprises, Inc.	Sharon Roberts	(708) 203-1800	(708) 206-1879	P.O. Box 146	Matteson	IL	60443	sroberts@jstent.com	DBE	MBE	Sewer	Not Bidding	email 10/29/14; will not bid Tollway
Jalpa Construction Corporation	Fidel Perez	(773) 767-0185	(773) 767-0334	4725 South Knox Avenue	Chicago	IL	60632-0000	jalpacconstruction@gmail.com	DBE	MBE	Concrete	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14
JLA & Sons Construction	David Miller	(847) 812-1849	(847) 762-9375	36760 N. Boulevard View Ave.	Waukegan	IL	60087	jose_arreola2003@hotmail.com	DBE	DBE	Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 no answer no machine to leave mess.
KGI Landscaping Co.	Gabriel Hostalet	(847) 675-4221	(847) 678-4221	8964 E. Prairie rd	Skokie	IL	60076	kjlandscaping@gmail.com	DBE		landscaping	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 will bid anything he is provided item list for
Laredo Systems	Ed / Enrique / Rick Janie	(815) 544-0454	(815) 544-1088	11933 County Line Rd.	Garden Prairie	IL	61038	larsys2@yahoo.com	DBE		Landscaping		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Legna Iron Works	Donna Sanchez	(630) 894-8066	(630) 894-8061	80 W. Central Ave.	Roselle	IL	60172	dsanchez@legnai-iron.com		MBE	Guardrail	Not Bidding	email 10/29/14; email response 10/29/14
Layden Electric, Inc.	Lisa/Chris	(630) 365-0200	(630) 365-0202	525 N. Main St. Suite 29	Elburn	IL	60119	LISA@LAYDENM.COM	DBE	WBE	Electric	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Chris
Maintenance Coatings Co.	Julie Wrightsman	847-622-0020	847-622-1087	543 Woodbury St.	S. Elgin	IL	60177	julie@MaintenanceCoatings.com		WBE	Striping		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Marking Specialists Corporation	Judy Peszek	(847) 462-0799	(847) 462-0629	214 Crystal St., Suite C	Cary	IL	60013	judy@markingspecialists.net	DBE	MBE	Striping	Bidding	email 10/29/14; email response 10/31/14
Martinez Underground, Inc.	Junior Martinez	(847) 543-1415	(847) 543-1417	12 Galleon Court	Grayslake	IL	60030	mtjup@sbcglobal.net	DBE	MBE	Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Meru Corporation	Nirav	(847) 759-0430	(847) 759-0431	P.O. Box 480333	Niles	IL	60714	nirav@merucorporation.com	DBE	MBE	Concrete/ Excavating	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Nirav
MFD Construction	Mary	(630) 782-0145	(630) 782-0147	741 N. Michigan Ave.	Villa Park	IL	60181	mfdconstruction@sbcglobal.net	DBE	MBE	Concrete/ Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Montamavor Construction, Inc.	Joe / Kurt	(847) 608-6000	(847) 600-9233	1655 N. Lancaster	South Elgin	IL	60177	randy@montamavorconstruction.com	DBE	MBE	Sewer	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 indicates Randy has already been in touch
Natural Creations Landscaping Inc.	Craig	(815) 724-0991	(815) 724-0996	356 E. Bruce St.	Jolet	IL	60432	cnylon@naturalcreationslandscaping.com	DBE	MBE	Landscaping	Not Bidding	email 10/29/14; 2nd email 11/6/14; email response 11/7/14
Ornelas Construction Company	Christopher Sobotta	(815) 462-7600	(815) 462-7601	12520 W. Horseshoe Dr.	New Lenox	IL	60451-2388	jimernbs@ornelasconstruction.com	DBE	MBE	Concrete /Demo		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Pan American Construction Company, Inc.	Todd	(773) 762-6160	(773) 762-3969	1517 S. Kolmar St.	Chicago	IL	60623	treeschi@panamericanconstruction.com	DBE	MBE	Concrete		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm

ISTHA 11.13.14 BIDS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**MASTER DBE Contact List**  
 current as of 11.10.14

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Pan-Oceanic Engineering Company, Inc.	Greg Riemer	(773) 601-8408	(773) 601-8409	8501 W. Higgins Rd., Suite 5	Chicago	IL	60666	gsi@gh@panoceanicinc.com	DBE	MBE	Concrete/ Excavating	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Greg probably will not be bidding any Tollway or IDOT
Precision Pavement Markings	Alfredo Salazar, Sr.	(847) 931-9092	(847) 637-0867	559 Columbia Ave.	Elgin	IL	60120	ppm@vmail.com	DBE		Pavement Marking		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Quick Cuts Concrete Cutting Services, LLC		(815) 547-7018	(815) 544-2315	858 Natalie Way	Belvidere	IL	61008	qwkcuts@comcast.net	DBE		Concrete Sawing		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Rai Concrete	Nick & Carmela Raimondi	(630) 562-2234	630-562-2344	1827 Blackhawk Dr.	West Chicago	IL	60185	raiconcrete@tbcglobal.net	DBE		concrete	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Nick
Reyes Group, Ltd.	Rob	(708) 596-7100	(708) 596-7184	15515 S. Crawford Ave.	Maitland	IL	60426	marcos@reyesgroup.com	DBE	MBE	Sewer	Bidding	email 10/29/14; 2nd email 11/6/14; previously advised 10/27/14 that they would bid these (did not bid 4210/11)
Roughneck Concrete Drilling	Karen Johnson	(847) 966-6566	(847) 966-6577 Murrell faxes below (847) 966 6874	8400 Lehigh Avenue	Morton Grove	IL	60053-2617	murrell@roughneck1.com	DBE	WBE	Sawing/core drilling	Bidding	email 10/29/14; 10/29/14 email from Murrell requesting info
Rula's Enterprises Company		(708) 354-4311	(708) 354-4312	1038 S. LaGrange Rd.	LaGrange	IL	60525	rulas_enter@yqahoo.com	DBE		Concrete Curb & Gutter	Not Bidding	email 10/29/14; 2nd email 11/6/14; email response 11/6/14
S & J Construction Co., Inc.	Simone Kapovich	(708) 331-1816	(708) 331-2135	4245 West 166th Street	Oak Forest	IL	60452	skapovich@sjconst.com	DBE	WBE	Signs - OH	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Simone
Sanchez Construction Services, Inc.	Mike	(773) 254-1077	(773) 254-1078	1950 West 43rd St.	Chicago	IL	60609	ewoodward@sanchezconstruction.com	DBE	MBE	Curb & Gutter/ Pavement Patching		email 10/29/14; 2nd email 11/6/14; call 11/10/14 no decision made yet
Sanco Traffic Control	Robert Sanches	(815) 961-0355 877-0083	(815) 961-0865 or 877-0146	200 Quaker Rd.	Rockford	IL	61104	bonnieblack@sancotraffic.com	DBE		Traffic Control	Not Bidding	email 10/29/14; will not bid Tollway
Sanders Landscaping, Inc.	Helene Sanders	(773) 374-8773	(773) 731-5484	8200 S. Merrill Ave.	Chicago	IL	60617	sandersland@tbcglobal.net	DBE	MBE	Landscaping	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14
Taylor Electric Company	Martha Taylor	(773) 346-6658	(773) 346-6659	7811 S. Stony Island Ave.	Chicago	IL	60649	mtaylor@taylorelectricco.com; rharston@taylorelectricco.com	DBE		Electric	Not Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Michelle
Terrell Materials Corporation	Chuck Petersen	(773) 894-4600	(773) 894-4823	P.O. Box 66241	Chicago	IL	60666	cmj@terrellmaterials.com	DBE	MBE	Concrete supplier		email 10/29/14; 2nd email 11/6/14; call 11/10/14 will send email response
Tough Cut Concrete Services, Inc.	Christine McClellan / Dominic Caputo	(815) 464-8462	(815) 464-8469	P.O. Box 1536	Frankfort	IL	60423	toughcuts@tbcglobal.net	DBE		Concrete - Curb	Bidding	email 10/29/14; 2nd email 11/6/14; call 11/10/14 spoke to Christine
Trice Construction		(773) 548-4000	(773) 548-4005	400 W. 78th St., Suite 224	Chicago	IL	60620	estimating@triceconstruction.com		MBE/ WBE	Concrete		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Tri-Tech Electric, Inc.	Liz Zupancic	(630) 378-0600	(630) 378-0664	1320 Enterprise Dr.	Romeoville	IL	60446	liz@tritechelectric.com	DBE	NO COC WORK	Electric		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left mess with receipt

ISTHA 11.13.14 BIDS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53

**MASTER DBE Contact List**

current as of 11.10.14

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
United Enterprise, LLC	Angel/Pedro	(708) 924-9875	(708) 924-9049	7414 W. 58th St.	Summit	IL	60501	angel@unitedenterprise.com	DBE	DBE/ MBE	Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Viridian Enterprises, Inc.	Ernie x3	(773) 799-9693	(773) 799-9686	3810 W. Addison	Chicago	IL	60618- 5010	ernie@viridianinc.net	DBE	MBE	Sewer		email 10/29/14; 2nd email 11/6/14; call 11/10/14 left vm
Work Zone Safety, Inc.	Pam Ackerman x107	(815) 834-0429	(815) 834-2357	17051 Gaylord Rd.	Crest Hill	IL	60403	pam@workzonesafetyinc.com	DBE		Traffic Control	Not Bidding	email 10/29/14; email response 10/29/14

## Denise Byrne

**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:00 AM  
**To:** 'frank@abituaplumbing.com'; 'Karen Ackmann'; 'estimating@acurainc.com'; 'christina@alvarezcorp.com'; 'arcinc1@comcast.net'; 'katie@atriumlandscape.com'; 'joelance@att.net'; 'swg@barricadelites.com'; 'donb@bnextconstruction.com'; 'bravoconstructioncomp@yahoo.com'; 'phill@brownrcartage.com'; 'carol@c3corporation.net'; 'robertbohac@CABOConstructionCorp.com'; 'mary@campanellaandsons.com'; 'cfaso@att.net'; 'chicagostructures@sbcglobal.net'; 'estimating@christywebber.com'; 'cheryl@citylightsltd.com'; 'mo@civilcontractor.net'; 'bcrowley@wi.rr.com'; 'dndbcons@aim.com'; 'devvonholst@d2ktraffic.com'; 'meaganlong@d2ktraffic.com'; 'scott@deltorolandscaping.com'; 'dynamicx4751@comcast.net'; 'arlettenelson7@yahoo.com'; 'ckramer@evergreensupply.com'; 'alecsho@hotmail.com'; 'exquilyn@exatoneinc.com'; 'curtiswalker1944@yahoo.com'; 'fgarcialandscaping@juno.com'; 'falcon73@sbcglobal.net'; 'firstclassconstruction1@yahoo.com'; 'kevin@grtlakesinc.com'; 'hardrock@genevaonline.com'; 'lynn@hawk-inc.com'; 'allisonhsc1@aol.com'; 'humirconstruction@yahoo.com'; 'mike.saltijeral@ifi-group.com'; 'nicol.villasenor@ifi-group.com'; 'sroberts@jsrent.com'; 'jalpaconstruction@gmail.com'; 'jose\_arreola2003@hotmail.com'; 'kgllandscaping@gmail.com'; 'larsys2@yahoo.com'; 'dsanchez@legnairon.com'; 'LISALEYDEN@MSN.COM'; 'julie@MaintenanceCoatings.com'; 'judy@markingspecialists.net'; 'mtzug@sbcglobal.net'; 'nirav@merucorporation.com'; 'dnbconstruction@sbcglobal.net'; 'randy@montemayorconstruction.com'; 'chyslop@naturalcreationslandscaping.com'; 'jimorneias@ornelasconstruction.com'; 'tceccchi@panamericanconstruction.com'; 'GSINGH@Panoceanicinc.com'; 'ppm-inc@ymail.com'; 'pro\_electric@sbcglobal.net'; 'qwkcuts@comcast.net'; 'raiconcrete@sbcglobal.net'; 'marcosg@reyesgroup.com'; 'info@ridgelineconsultantsllc.com'; 'murrill@roughneck1.com'; 'Rulas\_enterp@yahoo.com'; 'skapovich@sjconst.com'; 'gwoodward@sanchezconstructionservices.com'; 'bonnieblack@sancottraffic.com'; 'sandersland@sbcglobal.net'; 'mtaylor@taylorelectricco.com'; 'rharston@taylorelectricco.com'; 'cjamison@terrellmaterials.com'; 'toughcuts@sbcglobal.net'; 'estimating@triceconstruction.com'; 'liz@tritechelectric.com'; 'unitedenterprisellc@yahoo.com'; 'ernie@viridianinc.net'; 'pam@workzonesafetyinc.com'

**Cc:** Mike Waller  
**Subject:** RE: REMINDER ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Good Morning,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14. If you have already responded, please disregard this second email request.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd. -Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.

ALSO, PLEASE NOTE THAT YOU DO NOT NEED TO MARK THE BOXES IN THE LOWER LEFT HAND CORNER OF THE "NON COMBO" FORM. THIS INFORMATION IS TO BE COMPLETED BY PLOTE.

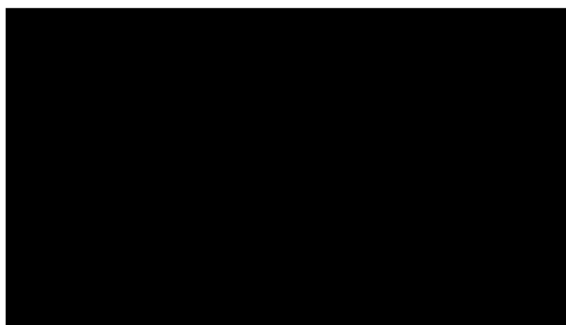
Please return your completed ISTHA SBE 2025 Forms(attached) along with your CURRENT No Change Affidavit Letters and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 ON OR BEFORE 11/11/14. Please mail the original executed documents to my attention.

To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

## Denise Byrne

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**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:40 AM  
**To:** RAE Transport  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Sheila,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.

Please return your completed ISTHA SBE 2025 Forms(attached) along with your CURRENT No Change Affidavit Letters and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 ON OR BEFORE 11/11/14. Please mail the original executed documents to my attention.

To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:

Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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## Denise Byrne

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**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:39 AM  
**To:** 'Rosio Gonzalez'  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Rosio,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:39 AM  
**To:** Tate  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Derone,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:

Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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## Denise Byrne

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**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:38 AM  
**To:** Patricia Galarza  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Patricia,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

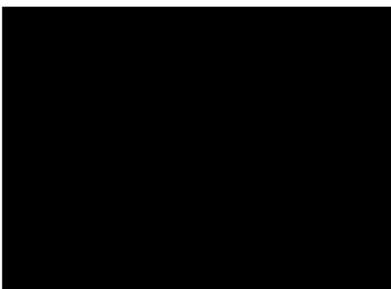
Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:37 AM  
**To:** 'Anna Carter'  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Anna,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:

<https://Plote.sharefile.com>

User:  
[subdownloads@plote.com](mailto:subdownloads@plote.com)

PW: roadbuilder

Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Thursday, November 06, 2014 9:07 AM  
**To:** 'jose@tkhcinc.com'  
**Cc:** Mike Waller  
**Subject:** REMINDER: ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Jose,

This is a reminder that Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
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**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

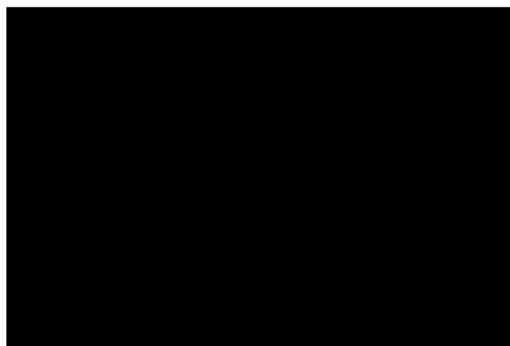
Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:





Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

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## Denise Byrne

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:29 AM  
**To:** 'frank@abituaplumbing.com'; 'Karen Ackmann'; 'estimating@acurainc.com'; 'christina@alvarezcorp.com'; 'arcinc1@comcast.net'; 'katie@atriumlandscape.com'; 'joelance@att.net'; 'swg@barricadelites.com'; 'donb@bnextconstruction.com'; 'bravoconstructioncomp@yahoo.com'; 'phill@brownrcartage.com'; 'carol@c3corporation.net'; 'robertbohac@CABOConstructionCorp.com'; 'mary@campanellaandsons.com'; 'cfaso@att.net'; 'chicagostructures@sbcglobal.net'; 'estimating@christywebber.com'; 'cheryl@citylightsltd.com'; 'mo@civilcontractor.net'; 'bcrowley@wi.rr.com'; 'dndbcons@aim.com'; 'devvonholst@d2ktraffic.com'; 'meaganlong@d2ktraffic.com'; 'scott@deltorolandscaping.com'; 'dynamicx4751@comcast.net'; 'arlettenelson7@yahoo.com'; 'ckramer@evergreensupply.com'; 'alecsho@hotmail.com'; 'exquilyn@exatoneinc.com'; 'curtiswalker1944@yahoo.com'; 'fgarcialandscaping@juno.com'; 'falcon73@sbcglobal.net'; 'firstclassconstruction1@yahoo.com'; 'kevin@grtlakesinc.com'; 'hardrock@genevaonline.com'; 'lynn@hawk-inc.com'; 'allisonhsc1@aol.com'; 'humirconstruction@yahoo.com'; 'mike.saltijeral@ifi-group.com'; 'nicol.villasenor@ifi-group.com'; 'sroberts@jsrent.com'; 'jalpaconstruction@gmail.com'; 'jose\_arreola2003@hotmail.com'; 'kgilandscaping@gmail.com'; 'larsys2@yahoo.com'; 'dsanchez@legnairon.com'; 'LISALEYDEN@MSN.COM'; 'julie@MaintenanceCoatings.com'; 'judy@markingspecialists.net'; 'mtzug@sbcglobal.net'; 'nirav@merucorporation.com'; 'dnbconstruction@sbcglobal.net'; 'randy@montemayorconstruction.com'; 'chyslop@naturalcreationslandscaping.com'; 'jimornelas@ornelasconstruction.com'; 'tcecchi@panamericanconstruction.com'; 'GSINGH@Panoceanicinc.com'; 'ppmnc@ymail.com'; 'pro\_electric@sbcglobal.net'; 'qwkcuts@comcast.net'; 'raiconcrete@sbcglobal.net'; 'marcosg@reyesgroup.com'; 'info@ridgelineconsultantsllc.com'; 'murrill@roughneck1.com'; 'Rulas\_enterp@yahoo.com'; 'skapovich@sjconst.com'; 'gwoodward@sanchezconstructionservices.com'; 'bonnieblack@sancotrafic.com'; 'sandersland@sbcglobal.net'; 'mtaylor@taylorelectricco.com'; 'rharston@taylorelectricco.com'; 'cjamison@ferrellmaterials.com'; 'toughcuts@sbcglobal.net'; 'estimating@triceconstruction.com'; 'liz@tritechelectric.com'; 'unitedenterprisellc@yahoo.com'; 'ernie@viridianinc.net'; 'pam@workzonesafetyinc.com'

**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Good Morning,

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

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Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to

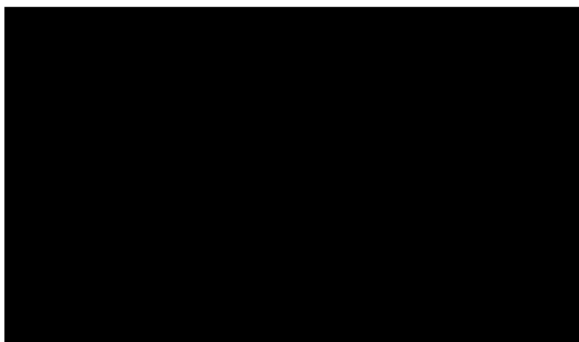
[bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 ON OR BEFORE 11/11/14. Please mail the original executed documents to my attention.

To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



Thank You!

**Denise Byrne**

Executive Assistant

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates, IL 60192

Office: 847-628-6062

Fax: 847-695-7251

[dbyrne@plote.com](mailto:dbyrne@plote.com)

[www.plote-companies.com](http://www.plote-companies.com)

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CONFIDENTIALITY NOTICE:

## Denise Byrne

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:16 AM  
**To:** 'Rosio Gonzalez'  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Rosio,

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
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[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:

## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:15 AM  
**To:** 'Humberto Moreno'  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Humberto,

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

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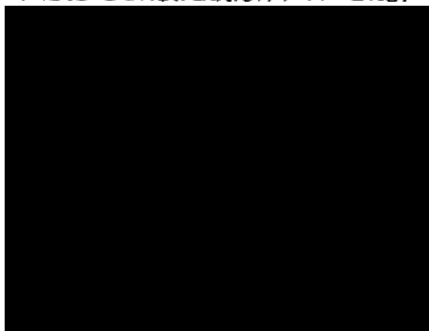
Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:14 AM  
**To:** Patricia Galarza  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Patricia

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
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**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

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You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:

## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:13 AM  
**To:** 'Tanya Pavlovic'; 'salexpress@hotmail.com'  
**Cc:** Mike Waller; Mark Tenuta  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Tanya

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
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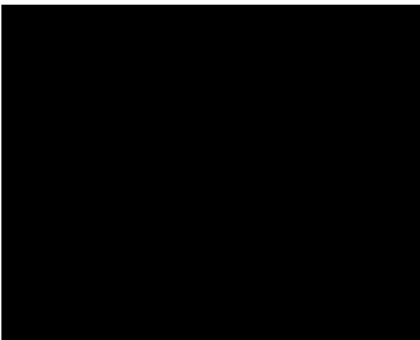
Please return your completed ISTHA SBE 2025 Forms(attached) along with your CURRENT No Change Affidavit Letters and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 ON OR BEFORE 11/11/14. Please mail the original executed documents to my attention.

To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:14 AM  
**To:** 'Carry my load'  
**Cc:** Mike Waller; Mark Tenuta  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Rick

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
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**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

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[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



## Denise Byrne

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**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:12 AM  
**To:** RAE Transport  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Sheila

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
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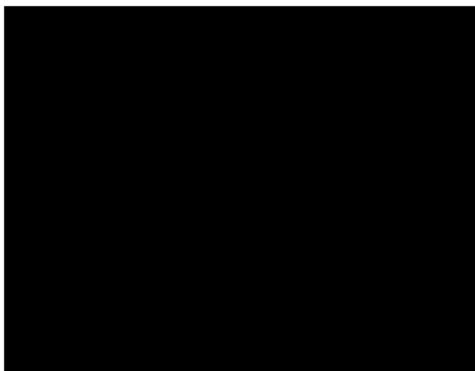
Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



## Denise Byrne

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**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:11 AM  
**To:** Tate  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Derone

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

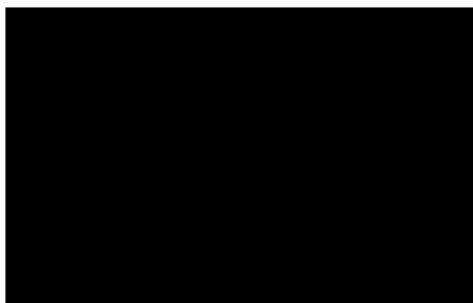
Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

Plote Construction FTP Site:



## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:10 AM  
**To:** 'jose@tkhcinc.com'  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Jose,

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd.-Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

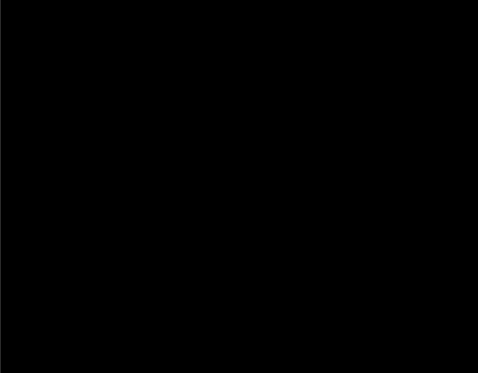
**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)



## Denise Byrne

---

**From:** Denise Byrne  
**Sent:** Wednesday, October 29, 2014 8:09 AM  
**To:** 'Anna Carter'  
**Cc:** Mike Waller  
**Subject:** ISTHA 11.13.14 BID - NEW COMBINATION REQUIREMENTS - I-14-4206 I-90 W. of Higgins Rd. to Roselle Rd. & I-14-4207 - I-90, Roselle Rd. to I-290/IL RT 53  
**Attachments:** ISTHA #4206 Combo - 2025 - Two Forms.pdf; ISTHA #4207 Combo - 2025 - Two Forms.pdf

Hi Anna,

Plote Construction would like to invite you to quote on the following Tollway projects that bid 11/13/14.

TOLLWAY CONTRACT #	DESCRIPTION
I-14-4206	I-90 W. of Higgins Rd. to Roselle Rd. -Outside Mainline M.P. 60.8 to M.P. 65.5
I-14-4207	I-90, Roselle Rd. to I-290/IL RT 53, Outside Mainline M.P. 65.5 to M.P. 68.1

**You will note that there are now TWO SEPARATE ISTHA 2025 forms attached as a result of the Tollway's new requirements regarding "combination" bidding. In order to be considered for these projects, you are REQUIRED TO ACCURATELY COMPLETE BOTH OF THE ATTACHED FORMS FOR EACH BID.**

Please return your completed ISTHA SBE 2025 Forms(attached) **along with your CURRENT No Change Affidavit Letters** and quote, via email to [bids@plote.com](mailto:bids@plote.com) or fax (847) 695-9317 **ON OR BEFORE 11/11/14**. Please mail the original executed documents to my attention.

**To expedite the bidding process please respond to this email and notify us whether or not you plan to bid as soon as possible.**

You can view plans for this project at:

[www.illinoistollway.com/doing-business](http://www.illinoistollway.com/doing-business)

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4607  
 RECIPIENT ADDRESS 17083263489  
 DESTINATION ID  
 ST. TIME 10/28 14:31  
 TIME USE 00'42  
 PAGES SENT 1  
 RESULT OK

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
420	50300225	CONCRETE STRUCTURES (Plaza sheet 638)	102,000	CU Y		
450	50300300	PROTECTIVE COAT (Plaza sheet 705)	197,000	SQ Y		
470	50600205	REINFORCEMENT BARS, EPOXY COATED (Plaza sheet 638)	8,950,000	POUN		
2300	J1837044	CONC BARR SNGL FACE REINF, 54" SPCL	47,000	FOOT		
2310	J1837048	CONC BARR BSE FOR SNGL FACE BARR REINF 54" SPCL	47,000	FOOT		
3200	JT131641	PREFAB CONTROL BLDG, LOCATION 1	1,000	L SU		
3450	JT421390	CONTIN REINF PCC PVMY & SHLDR SPCL 13"	151,000	SQ Y		
3460	JT421970	PAVEMENT REINFORCEMENT 13 IN.	151,000	SQ Y		

**TOTAL**

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

Please EMAIL quotes to BIDS@PLOTE.COM. Please mark your email with a read receipt when you send your quote if you want to

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4608  
 RECIPIENT ADDRESS 17085886228  
 DESTINATION ID  
 ST. TIME 10/28 14:32  
 TIME USE 00'47  
 PAGES SENT 1  
 RESULT OK

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



## Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-895-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-895-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid/Item	Client Item No.	Description	Quantity	UM	Unit	Total
420	50300225	CONCRETE STRUCTURES (Plaza sheet 638)	102.000	CU Y		
450	50300300	PROTECTIVE COAT (Plaza sheet 705)	197.000	SQ Y		
470	50800205	REINFORCEMENT BARS, EPOXY COATED (Plaza sheet 638)	5,950.000	POUN		
2300	J1637044	CONC BARR SNGL FACE REINF, 54" SPCL	47.000	FOOT		
2310	J1637048	CONC BARR BSE FOR SNGL FACE BARR REINF 54" SPCL	47.000	FOOT		
3200	JT131641	PREFAB CONTROL BLDG, LOCATION 1	1.000	L SU		
3450	JT421390	CONTIN REINF PCC PVMT & SHLDR SPCL 13"	151.000	SQ Y		
3460	JT421970	PAVEMENT REINFORCEMENT 13 IN.	151.000	SQ Y		

TOTAL

### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

Please EMAIL quotes to BIDS@PLOTE.COM. Please mark your email with a read receipt when you send your quote if you want to

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4609  
 RECIPIENT ADDRESS 18476805298  
 DESTINATION ID  
 ST. TIME 10/28 14:35  
 TIME USE 00:39  
 PAGES SENT 1  
 RESULT OK

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



# Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
420	50300225	CONCRETE STRUCTURES (Plaza sheet 638)	102.000	CU Y		
450	50300300	PROTECTIVE COAT (Plaza sheet 705)	197.000	SQ Y		
470	50800205	REINFORCEMENT BARS, EPOXY COATED (Plaza sheet 636)	5,950.000	POUN		
2300	J1637044	CONC BARR SNGL FACE REINF, 54" SPCL	47.000	FOOT		
2310	J1637046	CONC BARR BSE FOR SNGL FACE BARR REINF 54" SPCL	47.000	FOOT		
3200	JT131641	PREFAB CONTROL BLDG, LOCATION 1	1.000	L SU		
3450	JT421390	CONTIN REINF PCC PVMT & SHLDR SPCL 13"	151.000	SQ Y		
3480	JT421970	PAVEMENT REINFORCEMENT 13 IN.	151.000	SQ Y		

**TOTAL**

## Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

Please EMAIL quotes to BIDS@PLOTE.COM. Please mark your email with a read receipt when you send your quote if you want to

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 \*\*\* MULTI TX/RX REPORT \*\*\*  
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TX/RX NO 4606  
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 CARRERA CONCRETE  
 CHADWICK  
 DLAND CONST  
 UNITED ENTERPRIS  
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 TOUGH CUTS  
 TRIALTA  
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 DIGIOIA  
 RAI CONCRETE

ERROR INFORMATION

[\*036]16306200205

GLOBE

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



# Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD.

Estimator: DAVE VERDICO/ERIK SUNDQUIST

Owner: ISTHA

Direct: 847-628-6107/6073

Due Date to Owner: 11/13/14

Main Phone: 847-695-9300

NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14

Fax: 847-695-9317

NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14

Quote Email: BIDS@PLOTE.COM

Substantial Completion Date: November 20, 2015

Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING

A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.

DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A

BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.

SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid/Item	Client Item No.	Description	Quantity	UM	Unit	Total
2140	J1608010	GUTTER, TYPE G-2	1,592,000	FOOT		
2150	J1606015	GUTTER, TYPE G-2, MODIFIED	4,134,000	FOOT		
2160	J1606020	GUTTER, TYPE G-3	14,177,000	FOOT		



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 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4589  
 RECIPIENT ADDRESS 18476705536  
 DESTINATION ID  
 ST. TIME 10/27 18:14  
 TIME USE 00:40  
 PAGES SENT 1  
 RESULT OK

*Chicago Inc.*

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET. DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID. SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
420	50300225	CONCRETE STRUCTURES (Plaza sheet 638)	102.000	CU Y		
450	50300300	PROTECTIVE COAT (Plaza sheet 705)	197.000	SQ Y		
470	50800205	REINFORCEMENT BARS, EPOXY COATED (Plaza sheet 638)	5,950.000	POUN		
2300	J1637044	CONC BARR SNGL FACE REINF, 54" SPCL	47.000	FOOT		
2310	J1637046	CONC BARR BSE FOR SNGL FACE BARR REINF 54" SPCL	47.000	FOOT		
3200	JT131641	PREFAB CONTROL BLDG, LOCATION 1	1.000	L SU		
3450	JT421390	CONTIN REINF PCC PVTMT & SHLDR SPCL 13"	151.000	SQ Y		
3460	JT421970	PAVEMENT REINFORCEMENT 13 IN.	151.000	SQ Y		

**TOTAL**

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

Please EMAIL quotes to [BIDS@PLOTE.COM](mailto:BIDS@PLOTE.COM). Please mark your email with a read receipt when you send your quote if you want to

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4597  
 RECIPIENT ADDRESS 16182634084  
 DESTINATION ID  
 ST. TIME 10/27 18:24  
 TIME USE 00'44  
 PAGES SENT 1  
 RESULT OK

*Start wrong  
 Scope?  
 (to install at)  
 86*

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



# Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4208 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICOVERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/8073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
1090	83200310	GUARDRAIL REMOVAL	3,327.000	FOOT		
1120	70600260	IMPCT ATTEN TEMP FULL REDIR NRW T LVL 3	6.000	EACH		
1130	70000332	IMPCT ATTEN REL FULL REDIR NRW TST LVL 3	22.000	EACH		
1350	X0640200	TEMPORARY CHAIN LINK FENCE	508.000	FOOT		
2180	J1630002	GALV STL PLATE BEAM GRDRL TY A, 6' POSTS	4,901.000	FOOT		
2190	J1630004	GALV STL PLATE BEAM GRDRL TY A, 6' POSTS	376.000	FOOT		
2200	J1630007	GALV STL PLATE BEAM GRDRL TY B, 6' POSTS	183.000	FOOT		
2210	J1630012	GALV STL PLATE BEAM GRDRL TY C, 6' POSTS	244.000	FOOT		
2220	J1631110	TRFC BARR TERM TY T1 SPCL TANGENT	15.000	EACH		
2230	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	6.000	EACH		
2240	J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	11.000	EACH		
2250	J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	2.000	EACH		
2350	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	7,834.000	FOOT		
2360	J1664310	CORNER POST, ROW FENCE, TYPE 1	25.000	EACH		
2370	J1664315	PULL POST, ROW FENCE, TYPE 1	12.000	EACH		
2380	J1664320	END POST, ROW FENCE, TYPE 1	14.000	EACH		
2390	J1664330	SINGLE VEHICLE GATE ROW FENCE TY 1	6.000	EACH		
2400	J1664400	RIGHT OF WAY FENCE REMOVAL	9,559.000	FOOT		
2500	J1762012	GRDRL BARR DELIN REFL MRKR TY B	93.000	EACH		
2580	J1782110	TERMINAL MRKR - DIRECT APPLIED	15.000	EACH		
2630	JS120710	ENERGY ATTENUATOR	1.000	EACH		
2640	JS120720	ENERGY ATTENUATOR REMOVAL	2.000	EACH		

TOTAL

Schedule of Combination Bids

TOTAL I-14-4208  
 TOTAL I-14-4207

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 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4598  
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 TIME USE 00'43  
 PAGES SENT 1  
 RESULT OK

*See entry  
 page 2  
 for details  
 at 86.*

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



**Request for Quotation**

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-828-6107/8073  
 Due Date to Owner: 11/13/14 Main Phone: 847-895-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-895-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
1090	83200310	GUARDRAIL REMOVAL	3,327.000	FOOT		
1120	70800280	IMPCT ATTN TEMP FULL REDIR NRW T LVL 3	5.000	EACH		
1130	70800332	IMPCT ATTN REL FULL REDIR NRW TST LVL 3	22.000	EACH		
1350	X6840200	TEMPORARY CHAIN LINK FENCE	508.000	FOOT		
2180	J1630002	GALV STL PLATE BEAM GRDRL TY A, 6' POSTS	4,901.000	FOOT		
2190	J1630004	GALV STL PLATE BEAM GRDRL TY A, 9' POSTS	375.000	FOOT		
2200	J1630007	GALV STL PLATE BEAM GRDRL TY B, 6' POSTS	163.000	FOOT		
2210	J1630012	GALV STL PLATE BEAM GRDRL TY C, 6' POSTS	244.000	FOOT		
2220	J1631110	TRFC BARR TERM TY T1 SPCL TANGENT	15.000	EACH		
2230	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	9.000	EACH		
2240	J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	11.000	EACH		
2250	J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	2.000	EACH		
2350	J1684305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	7,834.000	FOOT		
2360	J1684310	CORNER POST, ROW FENCE, TYPE 1	25.000	EACH		
2370	J1684315	PULL POST, ROW FENCE, TYPE 1	12.000	EACH		
2380	J1684320	END POST, ROW FENCE, TYPE 1	14.000	EACH		
2390	J1684330	SINGLE VEHICLE GATE ROW FENCE TY 1	6.000	EACH		
2400	J1684400	RIGHT OF WAY FENCE REMOVAL	9,559.000	FOOT		
2560	J1782012	GRDRL BARR DELIN REFL MKRR TY B	93.000	EACH		
2580	J1782110	TERMINAL MKRR - DIRECT APPLIED	15.000	EACH		
2630	JS120710	ENERGY ATTENUATOR	1.000	EACH		
2640	JS120720	ENERGY ATTENUATOR REMOVAL	2.000	EACH		

TOTAL

Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	

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 \*\*\* MULTI TX/RX REPORT \*\*\*  
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TX/RX NO 4594  
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 TX/RX INCOMPLETE  
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JOHN BURNS

TRANSACTION OK

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ELMUND & NELSON  
 HAWK ENTERPRISE  
 MEADE ELECTRIC  
 LYONS/PINNER  
 THORNE  
 TRI-TECH  
 VIRGIL COOK  
 ALDRIDGE ELECT  
 CITY LIGHTS  
 H&H  
 HECKER & CO  
 HOME TOWNE

ERROR INFORMATION

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



## Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-8300  
 No BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 No REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING

A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.

DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A

BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.

SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
2870	JS804100	ELECTRIC SERVICE INSTALLATION	4,000	EACH		
2880	JS810092	UNDRGRND CONDUIT PVC COAT GALV STL 2"	1,624,000	FOOT		
2890	JS810100	UNDRGRND CONDUIT PVC COAT GALV STL 4"	1,000,000	FOOT		
2900	JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	641,000	FOOT		
2910	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	258,000	FOOT		
2920	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	7,582,000	FOOT		
2930	JS810841	UNDERGROUND CONDUIT, PVC, 6" DIA.	2,233,000	FOOT		
2940	JS810873	UNDRGRND CNDT COILBL NONMETAL 1-1/4"	297,800,000	FOOT		
2950	JS810874	UNDRGRND CNDT COILBL NONMETAL 1-1/2"	920,000	FOOT		
2960	JS810877	UNDRGRND CNDT COILBL NONMETAL 3"	49,649,000	FOOT		
2970	JS810879	UNDRGRND CNDT COILBL NONMETAL 4"	1,425,000	FOOT		
2980	JS812023	CONDUIT EMBED IN STRUCT 2" DIA., PVC	9,800,000	FOOT		

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 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4590  
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 TIME USE 00'40  
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 RESULT OK

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-8107/8073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOT.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
3880	JT902001	PERFORMANCE BSD GRND IMPR, LOCATION 1	9,630,000	SQ F		
3890	JT902002	PERFORMANCE BSD GRND IMPR, LOCATION 2	4,095,000	SQ F		
3900	JT902003	PERFORMANCE BSD GRND IMPR, LOCATION 3	2,065,000	SQ F		
3910	JT902004	PERFORMANCE BSD GRND IMPR, LOCATION 4	2,180,000	SQ F		
3920	JT902005	PERFORMANCE BSD GRND IMPR, LOCATION 5	12,025,000	SQ F		
3930	JT902006	PERFORMANCE BSD GRND IMPR, LOCATION 6	1,580,000	SQ F		
3940	JT902007	PERFORMANCE BSD GRND IMPR, LOCATION 7	19,935,000	SQ F		
3950	JT902008	PERFORMANCE BSD GRND IMPR, LOCATION 8	2,035,000	SQ F		
3960	JT902009	PERFORMANCE BSD GRND IMPR, LOCATION 9	2,095,000	SQ F		
3970	JT902010	PERFORMANCE BSD GRND IMPR, LOCATION 10	2,885,000	SQ F		

TOTAL

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

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 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

TX/RX NO 4591  
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 PAGES SENT 1  
 RESULT OK

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
3880	JT902001	PERFORMANCE BSD GRND IMPR, LOCATION 1	9,630.000	SQ F		
3890	JT902002	PERFORMANCE BSD GRND IMPR, LOCATION 2	4,095.000	SQ F		
3900	JT902003	PERFORMANCE BSD GRND IMPR, LOCATION 3	2,065.000	SQ F		
3910	JT902004	PERFORMANCE BSD GRND IMPR, LOCATION 4	2,180.000	SQ F		
3920	JT902005	PERFORMANCE BSD GRND IMPR, LOCATION 5	12,025.000	SQ F		
3930	JT902006	PERFORMANCE BSD GRND IMPR, LOCATION 6	1,560.000	SQ F		
3940	JT902007	PERFORMANCE BSD GRND IMPR, LOCATION 7	19,935.000	SQ F		
3950	JT902008	PERFORMANCE BSD GRND IMPR, LOCATION 8	2,035.000	SQ F		
3960	JT902009	PERFORMANCE BSD GRND IMPR, LOCATION 9	2,095.000	SQ F		
3970	JT902010	PERFORMANCE BSD GRND IMPR, LOCATION 10	2,865.000	SQ F		

**TOTAL**

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

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 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

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 DESTINATION ID  
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 TIME USE 00:40  
 PAGES SENT 1  
 RESULT OK

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Plate Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4208 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLATE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET. DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID. SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
3880	JT902001	PERFORMANCE BSD GRND IMPR, LOCATION 1	9,830.000	SQ F		
3890	JT902002	PERFORMANCE BSD GRND IMPR, LOCATION 2	4,095.000	SQ F		
3900	JT902003	PERFORMANCE BSD GRND IMPR, LOCATION 3	2,065.000	SQ F		
3910	JT902004	PERFORMANCE BSD GRND IMPR, LOCATION 4	2,180.000	SQ F		
3920	JT902005	PERFORMANCE BSD GRND IMPR, LOCATION 5	12,025.000	SQ F		
3930	JT902006	PERFORMANCE BSD GRND IMPR, LOCATION 6	1,580.000	SQ F		
3940	JT902007	PERFORMANCE BSD GRND IMPR, LOCATION 7	19,935.000	SQ F		
3950	JT902008	PERFORMANCE BSD GRND IMPR, LOCATION 8	2,035.000	SQ F		
3960	JT902009	PERFORMANCE BSD GRND IMPR, LOCATION 9	2,095.000	SQ F		
3970	JT902010	PERFORMANCE BSD GRND IMPR, LOCATION 10	2,885.000	SQ F		

**TOTAL**

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

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 \*\*\* TX REPORT \*\*\*  
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TRANSMISSION OK

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 PAGES SENT 1  
 RESULT OK

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



## Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-828-8107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-895-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-895-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
3880	JT902001	PERFORMANCE BSD GRND IMPR, LOCATION 1	9,630.000	SQ F		
3890	JT902002	PERFORMANCE BSD GRND IMPR, LOCATION 2	4,095.000	SQ F		
3900	JT902003	PERFORMANCE BSD GRND IMPR, LOCATION 3	2,065.000	SQ F		
3910	JT902004	PERFORMANCE BSD GRND IMPR, LOCATION 4	2,180.000	SQ F		
3920	JT902005	PERFORMANCE BSD GRND IMPR, LOCATION 5	12,025.000	SQ F		
3930	JT902006	PERFORMANCE BSD GRND IMPR, LOCATION 6	1,560.000	SQ F		
3940	JT902007	PERFORMANCE BSD GRND IMPR, LOCATION 7	19,935.000	SQ F		
3950	JT902008	PERFORMANCE BSD GRND IMPR, LOCATION 8	2,035.000	SQ F		
3960	JT902009	PERFORMANCE BSD GRND IMPR, LOCATION 9	2,005.000	SQ F		
3970	JT902010	PERFORMANCE BSD GRND IMPR, LOCATION 10	2,885.000	SQ F		

**TOTAL**

### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	



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 \*\*\* MULTI TX/RX REPORT \*\*\*  
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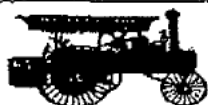
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FENCE BLDGS INC  
 INDUSTRIAL  
 NORTHERN  
 PEERLESS  
 THORNTON RAVE  
 GFS CONSTRUCTION  
 KUJO INC  
 MIDWEST FENCE

ERROR INFORMATION

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4208 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

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A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.

DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A

BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.

SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid/Item	CHART Item No.	Description	Quantity	UM	Unit	Total
1090	83200310	GUARDRAIL REMOVAL	3,327.000	FOOT		
1120	70600260	IMPCT ATTEN TEMP FULL REDIR NRW T LVL 3	5.000	EACH		
1130	70600332	IMPCT ATTEN REL FULL REDIR NRW TST LVL 3	22.000	EACH		
1350	X6840200	TEMPORARY CHAIN LINK FENCE	598.000	FOOT		
2180	J1630002	GALV STL PLATE BEAM GRDRL TY A, 6' POSTS	4,901.000	FOOT		
2190	J1630004	GALV STL PLATE BEAM GRDRL TY A, 9' POSTS	375.000	FOOT		
2200	J1630007	GALV STL PLATE BEAM GRDRL TY B, 6' POSTS	183.000	FOOT		
2210	J1630012	GALV STL PLATE BEAM GRDRL TY C, 6' POSTS	244.000	FOOT		
2220	J1631110	TRFC BARR TERM TY T1 SPCL TANGENT	15.000	EACH		
2230	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	9.000	EACH		
2240	J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	11.000	EACH		
2250	J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	2.000	EACH		
2350	J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	7,834.000	FOOT		
2360	J1664310	CORNER POST, ROW FENCE, TYPE 1	25.000	EACH		
2370	J1664315	PULL POST, ROW FENCE, TYPE 1	12.000	EACH		
2380	J1664320	END POST, ROW FENCE, TYPE 1	14.000	EACH		
2390	J1664330	SINGLE VEHICLE GATE ROW FENCE TY 1	6.000	EACH		
2400	J1664400	RIGHT OF WAY FENCE REMOVAL	9,558.000	FOOT		
2560	J1782012	GRDRL BARR DELIN REFL MKKR TY B	93.000	EACH		
2580	J1782110	TERMINAL MKKR - DIRECT APPLIED	15.000	EACH		
2630	JS120710	ENERGY ATTENUATOR	1.000	EACH		
2640	JS120720	ENERGY ATTENUATOR REMOVAL	2.000	EACH		

TOTAL

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 \*\*\* MULTI TX/RX REPORT \*\*\*  
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SANCHEZ&ASSOC  
 STETTNER & ASSOC  
 HAMPTON LENZ REN  
 KAPUR ASSOC  
 C3 CORP  
 ENGINEERING ENTR  
 HAEGER ENGR LLC

ERROR INFORMATION

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
2410	J1666010	RIGHT OF WAY MARKER	37.000	EACH		
2830	JS671010	MOBILIZATION, TOLLWAY (INCID. LAYOUT)	1.000	LSU		

TOTAL

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

Please EMAIL quotes to BIDS@PLOTE.COM. Please mark your email with a read receipt when you send your quote if you want to insure that it was received. You can fax it to the above fax number. Please make sure your fax setting is on STANDARD not FINE.

The plans can be downloaded at our FTP Site by going to the below URL:

\*\*\*\*\*  
 \*\*\* MULTI TX/RX REPORT \*\*\*  
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ERROR INFORMATION

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WINTERS LANDSC

ALVAREZ  
 CLASS 1 CONSTRUC  
 PEDERSEN CO  
 TNT LANDSCAPE  
 LAREDO SYSTEMS  
 MCGINTY BROS  
 NATURAL CREAT  
 WEISS LANDSCAPE  
 CHRISTY WEBBER  
 DELTORO

NOEL RAKOS

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



**Request for Quotation**

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-8107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-8317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
 DUE TO COMPLEXITY OF COMBINATION BIDS WE WILL NOT ACCEPT NEW BIDS AFTER 10PM THE NIGHT BEFORE A  
 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
190	25000400	NITROGEN FERT NUTRIENT	1,063.000	POUN		
200	25000600	POTASSIUM FERT NUTRIENT	3,303.000	POUN		
210	25000775	SELECTIVE MOWING STAKES	108.000	EACH		
220	25100830	EROSION CONTROL BLANKET	104,909.000	SQ Y		
230	25100835	HVY DUTY EROS CONTROL BLNKT	79,034.000	SQ Y		
240	28000250	TEMP EROS CONTROL SEEDING	5,511.000	POUN		
1540	JI211110	TOPSOIL PLACEMENT ONLY	10,290.000	CU Y		
2850	JS250220	SEEDING, CLASS 2E	5.400	ACRE		
2860	JS250305	SEEDING, CLASS 3E	16.000	ACRE		
2870	JS250318	SEEDING, CLASS 4F	17.400	ACRE		
2680	JS250324	SEEDING, CLASS 5B	0.400	ACRE		
2720	JS280050	SILT FENCE	11,564.000	FOOT		

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 \*\*\* MULTI TX/RX REPORT \*\*\*  
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TX/RX NO 4601  
 PGS. 3  
 TX/RX INCOMPLETE

TRANSACTION OK

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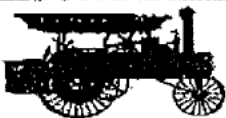
BOLDER  
 DYNAMIX  
 SWALLOW  
 DEVINCI  
 UNITED ENTERPRIS  
 EVERST  
 GLENBROOK EXCAV  
 JNC  
 JOHN NERI CONSTR  
 HUMIR  
 P&M  
 LAMPIGNANO  
 A LAMP  
 MAURO  
 H LINDEN & SONS  
 MERU CORP  
 NERI BROTHERS  
 MARTINEZ UNDERBR  
 RICCI WELCH  
 S&K EXCAVATING  
 TRINE  
 CAMPENALLA  
 LEN COX & SONS  
 MONTEMAVOR

ERROR INFORMATION

[\*030]17083544312  
 [\*124]17737999686  
 [ 62]18474558533

RULAS ENTERPRISE  
 VIRIDIAN ENTRPRI  
 NORRIDGE SEWER

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



**Request for Quotation**

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD.  
 Owner: ISTHA  
 Due Date to Owner: 11/13/14  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14  
 Substantial Completion Date: November 20, 2015

Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Direct: 847-628-6107/6073  
 Main Phone: 847-695-9300  
 Fax: 847-695-9317  
 Quote Email: BIDS@PLOTE.COM  
 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
 A DISCOUNT FOR BOTH JOBS, PLEASE FILL OUT THE TOTALS AT THE BOTTOM OF THE SHEET.  
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 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

\*\*\*\*\*  
 \*\*\* MULTI TX/RX REPORT \*\*\*  
 \*\*\*\*\*

TX/RX NO 4602  
 PGS. 1  
 TX/RX INCOMPLETE

TRANSACTION OK

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COLLINS&HERMANN  
 S-J CONST  
 WESTERN REMAC  
 KUJO INC

ERROR INFORMATION

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



# Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
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 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

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 SO PLEASE LET YOUR SUPPLIERS KNOW THIS AS WELL.

Biditem	Client Item No.	Description	Quantity	UM	Unit	Total
430	50300255	CONCRETE SUPERSTRUCTURE (SHEET 637)	62.000	CU Y		
470	50800205	REINFORCEMENT BARS, EPOXY COATED (SHEET 637)	29,600.000	POUN		
1140	72400200	REMOVE SIGN PANEL ASSY - TYPE B	3.000	EACH		
1150	73400200	DRILLED SHAFT CONC FOUNDATIONS	90.000	CU Y		
1160	73600100	REM OVERHEAD SIGN STRUCTURE - SPAN	1.000	EACH		
1170	73700300	REM CONC FOUNDATION - OVERHEAD	3.000	EACH		
2850	JS734A10	FNDTN FOR OVRHD SGN STRUCT SPAN TYPE	257.000	CU Y		
2860	JS734B10	FNDTN FOR OVRHD SGN STRUCT CANTILVR TYPE	63.000	CU Y		
3730	JT720100	SIGN INSTALLATION, TYPE 1	16.000	SQ F		
3740	JT720110	SIGN INSTALLATION, TYPE 2	88.000	SQ F		
3750	JT720120	SIGN INSTALLATION, TYPE 3	400.000	SQ F		
3780	JT733311	PLAZA MONOTUBE FRAME, LOCATION 1	120.000	FOOT		
3770	JT734020	FOUNDATION FOR PLAZA MONOTUBE FRM	48.000	CU Y		

TOTAL

Schedule of Combination Bids

TOTAL I-14-4206  
 TOTAL I-14-4207  
 SUBTOTAL  
 DEDUCT FOR COMBINATION BID

TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT

\*\*\*\*\*  
 \*\*\* MULTI TX/RX REPORT \*\*\*  
 \*\*\*\*\*

TX/RX NO 4595  
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 TRANSACTION OK  
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HIGHWAY TECHNO  
 BARRICADE  
 HIGHWAY  
 NAFISCO  
 TCP  
 TSI  
 WORK ZONE  
 ROADSIDE TRAFFIC

ERROR INFORMATION

PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM



**Request for Quotation**

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4205 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

Please provide a quotation for the following work in accordance with the contract documents.

PLEASE NOTE THIS CONTRACT CAN BE BID IN COMBINATION WITH I-14-4207. IF YOU ARE PLANNING ON PROVIDING  
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 BID. ALSO, WE WILL NOT ACCEPT REVISED BIDS AFTER 8:30AM, THE MORNING OF THE BID.  
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Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
1100	70300904	PVMT MRKG TAPE, TYPE IV 4"	13,933.000	FOOT		
1110	70301000	WORK ZONE PVMT MRKG REMOVAL	6,495.000	SQ F		
1180	79005100	EPOXY PVMT MRKG - LTRS & SYMB	145.000	SQ F		
1190	78005110	EPOXY PVMT MARKING - LINE 4"	3,602.000	FOOT		
1200	78005150	EPOXY PVMT MARKING - LINE 12"	162.000	FOOT		
1210	78005180	EPOXY PVMT MARKING - LINE 24"	47.000	FOOT		
2340	J1638010	TEMP MODULAR GLARE SCREEN SYS	9,716.000	FOOT		
2550	J1780300	LATE SEASON TEMP PVMT MRKG - LINE 4"	330,560.000	FOOT		
2570	J1782020	CONC BARR DELIN REFL MRKR TY C	5,634.000	EACH		
2600	JS120100	TRLR MNT FULL MTRX PRIBL CHNGBL MSG SGN	4.000	EACH		
2610	JS120101	TRLR MNT FULL MTRX PRIBL CHNGBL MSG SGN	4.000	EACH		
2620	JS120102	TRLR MNT FULL MTRX PRIBL CHNGBL MSG SGN	2.000	EACH		
2840	JS701010	MAINTENANCE OF TRAFFIC	1.000	L SU		
3720	JT701052	TEMP INFO SIGNING-GRND MNT >24 SF IN AREA	738.000	SQ F		
3780	JT783005	WTRBLST PVMT MRKG REML W/VAC RECOVERY	93,567.000	SQ F		
4120	JT701031	SUPPLEMENTAL SIGNING	448.000	SQ F		

TOTAL

Schedule of Combination Bids

\*\*\*\*\*  
 \*\*\* MULTI TX/RX REPORT \*\*\*  
 \*\*\*\*\*

TX/RX NO 4603  
 PGS. 1  
 TX/RX INCOMPLETE

TRANSACTION OK

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HOMER TREE SRV  
 MIDWEST FORESTRE  
 KRAMER TREE SPEC  
 ARROW MARINE  
 CLEAN CUT

ERROR INFORMATION

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



## Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

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Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
100	20100110	TREE REMOVAL 6 - 15 UNITS DIA	219.000	UNIT		
110	20100210	TREE REMOVAL OVER 15 UNITS DIA	188.000	UNIT		
120	20100500	TREE REMOVAL, ACRES	2.800	ACRE		

**TOTAL**

### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	

TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

Please EMAIL quotes to BIDS@PLOTE.COM. Please mark your email with a read receipt when you send your quote if you want to insure that it was received. You can fax it to the above fax number. Please make sure your fax setting is on STANDARD not FINE.

The plans can be downloaded at our FTP Site, by going to the below http site:  
<http://PLOTE.SHAREFILE.COM>

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

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 DESTINATION ID  
 ST. TIME 10/28 13:37  
 TIME USE 00:40  
 PAGES SENT 1  
 RESULT OK

**PLEASE SUBMIT YOUR QUOTE TO OUR OFFICE BY WEDNESDAY 11/12/14 AT 3PM**



### Request for Quotation

Ploie Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD. Estimator: DAVE VERDICO/ERIK SUNDQUIST  
 Owner: ISTHA Direct: 847-628-6107/6073  
 Due Date to Owner: 11/13/14 Main Phone: 847-695-9300  
 NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14 Fax: 847-695-9317  
 NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14 Quote Email: BIDS@PLOTE.COM  
 Substantial Completion Date: November 20, 2015 Minority %: 18% DBE

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Bid Item	Client Item No.	Description	Quantity	UM	Unit	Total
260	30201500	LIME	712.000	TON		
270	30201600	FLY ASH	1,899.000	TON		
3840	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	4,100.000	SQ Y		
3850	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	5,700.000	SQ Y		
3860	JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	6,500.000	SQ Y		

**TOTAL**

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

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\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

TX/RX NO 4605  
 RECIPIENT ADDRESS 18158532503  
 DESTINATION ID  
 ST. TIME 10/28 13:38  
 TIME USE 00:41  
 PAGES SENT 1  
 RESULT OK

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### Request for Quotation

Plote Construction  
 1100 Brandt Drive  
 Hoffman Estates, IL 60192

Project: I-14-4206 I-90, HIGGINS RD. TO ROSELLE RD.

Owner: ISTHA

Due Date to Owner: 11/13/14

NO BIDS ACCEPTED AFTER 10PM WEDNESDAY 11/12/14

NO REVISED BIDS ACCEPTED AFTER 8:30AM THURSDAY 11/13/14

Substantial Completion Date: November 20, 2015

Estimator: DAVE VERDICO/ERIK SUNDQUIST

Direct: 847-628-6107/8073

Main Phone: 847-695-9300

Fax: 847-695-9317

Quote Email: BIDS@PLOTE.COM

Minority %: 18% DBE

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270	30201600	FLY ASH	1,699.000	TON		
3840	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	4,100.000	SQ Y		
3850	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	5,700.000	SQ Y		
3860	JT90051B	SUBGRADE SOIL MODIFICATION, TYPE IV	6,500.000	SQ Y		

**TOTAL**

#### Schedule of Combination Bids

TOTAL I-14-4206	
TOTAL I-14-4207	
SUBTOTAL	
DEDUCT FOR COMBINATION BID	
TOTAL COMBINATION BID FOR I-14-4206 AND I-14-4207 AFTER DEDUCT	
ECP BID CREDIT FOR COMBINATION BID	
AWARD CRITERIA - COMBINATION BID	

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The plans can be downloaded at our FTP Site, by going to the below http site:

Contract: I-14-4206  
Description: I-90, Higgins to Roselle  
Bid Date: 11/13/2014

Dunnet Bay's Good Faith Effort Checklist

1	Advertisement sent to DBE Networking Organizations	
	Date Notice was faxed or emailed	
	11/7/2014	African American Contractors Association
	11/7/2014	Alliance of Business Leaders & Entrepreneurs
	11/7/2014	Black Contractors United
	11/7/2014	Chatham Business Association Small Business Development
	11/7/2014	Chicago Minority Supplier Development Council
	11/7/2014	Chicago Urban League
	11/7/2014	Chicago Women in Trades
	11/7/2014	Cosmopolitan Chamber of Commerce
	11/7/2014	Federation of Women Contractors
	11/7/2014	Hispanic American Contractors (HACIA)
	11/7/2014	Latin American Chamber of Commerce
	11/7/2014	National Association of Women Business Owners
	11/7/2014	Rainbow / Push Coalition
	11/7/2014	Ralph G. Moore & Associates
	11/7/2014	This Illinois Hispanic Chamber of Commerce
	11/7/2014	United Neighborhood Organization
	11/7/2014	Women Construction Owners & Executives
	11/7/2014	Women's Business Development Center
2	Faxed or E-mailed Invites to DBE Companies- (copy of send log available)	
	See attached Invite reports	
	10/24/2014	See attached list of companies contacted
3	Follow up on initial solicitations	
	11/10/2014	Called Companies to verify receipt of fax or e-mail and inquire if bidding
4	Project information has been made available to all interested	
	SmartBidNet invite includes project information, Contact Information and link to view all project documents	
	Plans, Specs and Contact information also available at <a href="http://www.dunnetbay.net">www.dunnetbay.net</a>	
5	Additional ongoing efforts to contact DBE companies	
	DBE Networking Events	
	Reviewed the Minority Databases and updated our contact list to try to find new vendors	

# DUNNET BAY

## CONSTRUCTION

### Dunnet Bay Constructions DBE Outreach efforts

Dunnet Bay Construction has remained dedicated to seeking out opportunities to work with DBE firms. We have maintained regular contact with the below listed organizations through fax notifications that express our desire to obtain prices from DBE organizations on upcoming projects. This avenue has not provided many opportunities in the past, but we continue to use these services with the hope that new companies have been added that would be interested in quoting Dunnet Bay Construction.

#### DBE Organizations:

- African American Contractors Association
- Alliance of Business Leaders & Entrepreneurs
- Asian American Institute
- Black Contractors United
- Chatham Business Association Small Business Development
- Chicago Area Gay & Lesbian Chamber of Commerce
- Chicago Minority Supplier Development Council
- Chicago Urban League
- Chicago Women in Trades
- Cosmopolitan Chamber of Commerce
- Federation of Women Contractors
- Hispanic American Contractors (HACIA)
- Latin American Chamber of Commerce
- National Association of Women Business Owners
- Rainbow / Push Coalition
- Ralph G. Moore & Associates
- This Illinois Hispanic Chamber of Commerce
- United Neighborhood Organization
- Uptown Center Hull House
- Women Construction Owners & Executives
- Women's Business Development Center

Another avenue used by Dunnet Bay to acquire minority participation has been and continues to be the various Minority Networking Sessions. Dunnet Bay uses these opportunity to meet new DBE firms and has added them to our solicitation list.

Project: I-14-4206; I-90 Higgins to Roselle - Invited - List Selected

Group By	Company Name	Status	Comment	Certification Abbreviation	Contact Phone
01003 - Aggregate Supply	AMS Earth Movers, Inc.	Accepted		UNION, WBE, SBA B[a], WC	(847) 838-9501
	ATM Aggregates Logistics, Inc.	Invited		UNION, NONE	(630) 444-2135
	BEEHSTERBERGER SLAG & BALLAST	Invited			(219) 931-7462
	Big River Industries	Invited			(630) 531-5866
	Bluff City Materials	Invited			(630) 497-8700
	CARMUESE LIME & STONE	Invited			(412) 777-0713
	Charles F. Lee & Sons Inc.	Invited			(815) 547-7141
	Chicago Street	Invited		UNION, NONE	(815) 723-3000
	CJ Materials & Recycling	Invited			(847) 715-8267
	DuPage Topsoil	Invited			(630) 293-9550
	Elmer Larson, LLC	Invited			(815) 899-7615
	ELMHURST-CHICAGO STONE	Invited			(630) 832-4000
	Eno, Inc.	Invited			(630) 665-6900
	GENEVA CONSTRUCTION CO	Invited			(630) 892-4357 x126
	Grundy County Red-Mix	Declined			(815) 942-4344
	HANSON MATERIAL SERVICE	Invited	Left Voice Mail		(815) 354-3000
	Illinois Mining Corporation	Invited			(847) 854-1555 x
	IM Crushing, LLC	Invited			(847) 854-1555
	Iroquois Paving Corp.	Declined		UNION, DBE	(708) 534-8667
	LaFarge North America	Accepted			(847) 514-6830
	Lake County Cartage, Inc.	Declined		SUBCON, DBE, OTHER, DBE	(708) 755-2449
	Lake County Grading Co, LLC	Declined			(847) 362-2590 x122
	Merry Man Aggregates	Invited			(815) 337-7350
	Meyer Material Company	Invited			(847) 824-4111
	MICHELMAN-CANCELLIERE IRON WO	Invited			(610) 837-9914
	Midwest Aggregates	Invited			(847) 395-2595
	NORTHEAST SOLITE CORPORATION	Invited			(804) 262-4570
	Northern Illinois Service Co.	Invited			(815) 874-4422
	Orient Express Service Co., Inc.	Invited		DBE	(847) 526-6705
	PH Drew	Invited			(317) 297-5152
	Prairie Materials	Accepted		UNION, DBE	(708) 473-0192
	Prairie Materials	Accepted		UNION, NONE	(708) 639-0675
	Quality Aggregates	Invited			(815) 332-5001
	R & R Materials	Invited			(773) 287-7543
	Railroad Services Group	Invited			(219) 764-0465
	Reliable Asphalt & Reliable Materials	Invited		SUBCON, DBE	(773) 547-1168
	Reliable Sand & Gravel	Invited			(815) 385-9020
	Rieth-Riley Construction Co.	Invited			(219) 977-0722 x25352
	Rodgers Ready Mix & Material	Invited			(815) 874-5626
	Super Aggregates	Invited			(815) 385-8000
	Super Mix Concrete	Invited			(815) 675-9000
	Thelen Sand & Gravel, Inc.	Invited			(847) 395-3313
	Thornton Rave Construction, LLC dba	Invited	Left Voice Mail	UNION, DBE	(309) 585-2376
	Tough Cut Concrete Services, Inc.	Invited	Left Voice Mail	UNION, DBE	(815) 464-8462
	US AGGREGATES	Invited			(317) 872-6010
	VALLEY AGGREGATES LTD	Invited			(815) 338-0831
	VULCAN MATERIALS	Invited	Left Voice Mail		(630) 935-8500
	WIGBOLDY EXCAVATING	Invited			(708) 389-5356
	Wright Concrete Recycling	Invited			(708) 479-6830
09016 - Concrete Supply	Carroll Distributing	Invited			(815) 464-0100
	Cematrix Inc	Invited			(408) 219-0484
	Elastrell Systems	Declined			(800) 777-8448
	ELMHURST-CHICAGO STONE	Invited			(630) 832-4000
	Glennville Sewer Construction & Exc. I	Invited		FED SDVOSB	(708) 228-8754
	Grundy County Red-Mix	Declined			(815) 942-4344
	H.J. Mohr & Sons Co	Invited			(708) 365-0338
	HAYWARD BAKER INC	Invited			(847) 634-8580
	HENRY FRERK & SONS	Invited			(773) 588-0800
	Henry Pratt Co	Invited			(630) 844-4000
	KENDALL COUNTY CONCRETE	Invited			(630) 851-9197 x15
	Meyer Material Company	Invited			(847) 824-4111
	Mix on Site, LLC	Invited			(800) 359-3511
	OZINGA MATERIALS	Invited	Left Voice Mail	UNION, NONE	(312) 295-4144
	Prairie Materials	Accepted		UNION, NONE	(708) 473-0192
	Prairie Materials	Accepted		UNION, NONE	(708) 639-0675
	R.A. Seaton Contractor Services, LLC	Accepted		UNION, DBE	(815) 520-4812
	Rodgers Ready Mix & Material	Invited			(815) 874-6526
	SMITH READY MIX	Invited			(219) 482-3151
	Super Mix Concrete	Invited			(815) 675-9000
09047 - Grooving	Supplied Industrial Solutions, Inc.	Invited	Left Voice Mail	UNION, DBE	(618) 452-8151
	Terrell Materials Corporation	Accepted		DBE	(773) 894-4500
	Thelen Sand & Gravel, Inc.	Invited			(847) 395-3313
	Viridian Enterprises, Inc.	Invited	Voice mail not working.	DBE	(773) 799-9693
	Cobra Concrete Cutting Services	Invited			(773) 775-1111
	DIAMOND CORING COMPANY INC	Declined			(773) 978-5000
	Interstate Sealant & Concrete, Inc.	Declined	Left Voice Mail	NONUNION, DBE	(262) 547-6316
	KING CUT CONCRETE CUTTERS	Invited			(815) 353-7292
	NATIONAL KURB CUT	Invited			(630) 759-0303
	QUALITY SAW & SEAL INC	Accepted			(708) 728-1895

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10023 - Demolition	Tough Cut Concrete Services, Inc.	Invited	Left Voice Mail	UNION,DBE	(815) 464-8462
	Aces Demolition	Invited			(630) 499-8124 x
	Actin, Inc.	Invited		MBE,DBE	(219) 337-5020
	AKA Wracking Co. LLC	Invited			(847) 731-8894
	ALPINE DEMOLITION SERVICES	Invited		UNION,MBE,OTHER,DBE	(630) 761-0700
	AMERICAN BRIDGE COMPANY	Invited			(412) 631-1000
	ANTIGO CONSTRUCTION CO	Accepted			(715) 627-2222
	Brandenburg Industrial Services Co.	Invited			(312) 326-5800
	Brewster Companies, Inc.	Invited		DBE	(618) 344-4468
	Campos Construction, Inc.	Declined		DBE	(815) 394-1414
	Chicago Structures LLC	Accepted		DBE	(847) 670-5934
	Civil Contractor & Engineers, Incorporated	Invited		DBE	(773) 775-3500
	Civil Contractor & Engineers, Incorporated	Invited		DBE	(847) 965-1249
	CI Materials & Recycling	Invited			(847) 715-8267
	COLFAX CORPORATION	Invited			(773) 489-4170
	Conin Contractor Services Inc.	Invited		DBE	(815) 596-0640
	Crackers East Corporation	Invited			(517) 339-8229
	CRESTLINE PAVING & EXCAVATING CO	Invited			(419) 536-8229
	Dynamic Wrecking & Excavation Inc.	Invited		DBE	(708) 339-7633
	E R Bailey Inc	Invited		FED SDVOSB	(847) 464-5700
	Eason Environmental Services, Inc.	Invited		DBE	(773) 785-2777
	Ellis Contractors, Inc.	Invited		DBE	
	Galaxy Environmental, Inc.	Invited		DBE	(773) 427-2980
	Gale Construction Company of Illinois	Invited		UNION,WBE,NONE,DBE	(815) 722-4253
	Gallagher Asphalt	Declined			(708) 877-7160
	Gavig Construction Company	Invited		FED SDVOSB	(309) 268-4010
	Glennola Sewer Construction & Exc. I	Invited		FED SDVOSB	(708) 228-8754
	Humir Construction Inc.	Invited		DBE	(773) 475-4500
	Hyde Park Environmental Services, Inc.	Undecided		DBE	(312) 563-5680
	INDIANA RELINE INC.	Invited			(765) 533-5040
	Industrial Service Company	Invited		WBE	(219) 765-3230
	J.A.C.K. Coffey, LLC	Invited		DBE	(630) 351-9223
	J.S. REIMER, INC	Invited			(847) 836-1027
	JABCO Industrial Services, Inc.	Invited			(708) 757-4288
	JAMES MCHUGH CONSTRUCTION CO	Invited			(312) 986-8000
	John Keno and Company	Declined		FED VOSB	(773) 380-0700
	Kreative Scape Inc.	Invited		DBE	(847) 401-0860
	Leeway Wracking Inc.	Invited		DBE	(708) 344-7450
	LINDAHL BROTHERS	Invited			(630) 595-1080
	Lion Construction 1, LLC	Invited		DBE	(815) 944-5788
	MANTA INDUSTRIAL	Invited			(219) 937-8119
	Meridian Industrial Services	Invited			(847) 283-9900
	Metropolitan Construction, LLC dba h	Accepted		DBE	(312) 399-5806 x
	Midwest Rem Enterprises, Inc.	Invited		DBE	(708) 345-8099
	MILESTONE CONTRACTORS LP	Invited			(812) 579-5248
	Norville, LLC	Declined		DBE	(708) 223-8151
	Pacrua Inc	Invited		FED SDVOSB	(847) 989-6771
	Peterson Demolition	Invited			(847) 623-3010
	Rieth-Riley Construction Co.	Invited			(219) 977-0722 x25352
	RNR Trucking Inc, dba RNR Contracto	Invited		UNION,DBE	(815) 880-6098
	Sanchez Paving Company	Invited		UNION,DBE	(708) 333-1300
	Shawn Brown Enterprises, Inc.	Invited		DBE	(773) 221-7221
	Smith Maintenance Company	Invited		UNION,DBE	(630) 742-6525
	T.J. LAMBRECHT CONSTRUCTION	Invited			(815) 726-7722
	The Bowe Group, Inc.	Invited	Mailbox full.	NONUNION,MBE,DBE	(312) 238-9899
	The Force Development Group LLC	Invited		DBE	(773) 606-8013
	Thornton Rave Construction, LLC dba	Invited	Left Voice Mail	UNION,DBE	(309) 585-2376
	Vividian Enterprises, Inc.	Invited	Voice mail not working.	DBE	(773) 799-9693
	Walsh & Kelly, Inc	Invited			(219) 924-5900
	William Charles Construction	Invited			(815) 654-4700
15110 - Steel / Structure Erecting	Ace Steel Erection, Inc.	Invited	Left Voice Mail	DBE	(616) 813-4206
	Alfredo's Iron Works Inc.	Declined		NONUNION,DBE	(815) 748-1177
	ALL ERECTION COMPANY INC	Invited			(630) 848-0020
	AMERICAN BRIDGE COMPANY	Invited			(412) 631-1000
	AREA EQUIPMENT	Accepted			(630) 834-5008
	ARLO STEEL CORPORATION	Invited			(708) 534-5400
	Clausen Structures, Inc.	Accepted		DBE	(630) 257-0969
	Cordeck Steel	Invited			(262) 857-3000
	Danny's Construction Co.	Declined			(219) 883-8821
	GATEWAY ERECTORS	Undecided			(708) 868-2926
	JK Steel Erectors, Inc.	Declined	Not bidding ISTHA	UNION,DBE	(815) 883-3739
	Kapo Construction Inc.	Invited			(773) 886-8242
	L & M WELDING	Declined		DBE	(773) 237-8500
	MAJESTIC STEEL ERECTORS, INC.	Invited			(815) 729-1117
	Mayo Steel Erectors	Invited			(847) 526-0866
	Merrill Iron & Steel	Invited			(715) 355-8924
	Metropolitan Steel, Inc.	Accepted		DBE	(708) 474-2072
	S & J Construction Co., Inc.	Accepted		UNION,DBE	(708) 331-1816
22129 - Hauling	A & T Trucking Co.	Invited		DBE	(708) 344-3770
	A.A. Trucking	Invited			(815) 526-2291
	A.S. Transportation, Inc.	Invited		DBE	(847) 941-2713
	A.S.D. Rodriguez Trucking Co.	Invited		DBE	(630) 461-3317
	Abelardo's Trucking, Inc.	Invited		DBE	(847) 847-9808
	Acosta's Transport Inc.	Invited		DBE	(224) 772-0761

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Aggregate Logistics, Inc.	Invited		(847) 438-1300
Alas Trucking Inc.	Invited	DBE	(847) 980-7910
Algate, Inc.	Invited	DBE	(847) 674-3264
AMS Earth Movers, Inc.	Accepted	UNION,WBE,SBA 8(a),VAC	(847) 838-9501
Arteaga & Sons Trucking Company	Invited		(847) 321-1443
ATM Aggregates Logistics, Inc.	Invited	UNION,NONE	(630) 444-1133
Aviatric, Inc.	Invited	DBE	(773) 617-0400
B-3 Trucking Inc.	Invited	DBE	(815) 703-8461
B. B. D. Trucking Company, Inc.	Invited	DBE	(773) 324-3611
B. Garcia Trucking Co.	Invited	DBE	(618) 874-3741
Barry Technologies Incorporated	Invited	DBE	(773) 406-8288
Beandany's Inc.	Invited	DBE	(224) 484-8200
Beltran Trucking Inc.	Invited	DBE	(847) 949-7082
Billy's Truck Service Inc.	Invited	DBE	(815) 519-6528
Black Eagle Trucking Inc.	Invited	DBE	(847) 219-6944
Bonilla Trucking Inc.	Invited	DBE	(847) 561-4834
Brack's Transportation, Inc.	Invited	DBE	(312) 256-7238
Brown R Cartage Company dba Traffic	Invited	DBE	(847) 841-5629
Cabo Construction Corporation	Invited	DBE	(773) 521-2226
Cadillac Transportation Inc.	Invited	DBE	(708) 336-1338
Campanella Trucking	Invited		(847) 381-1502
Castellanos Trucking Inc.	Invited	DBE	(708) 484-4095
Castillo Trucking, of Bourbonnais, Inc.	Invited	DBE	(815) 791-0537
Cathy's Cartage Company	Declined	DBE	(815) 791-7864
Cazares Trucking Incorporated	Invited	DBE	(630) 801-9291
Chicago Crushing & Recycling, Inc.	Invited	DBE	(630) 201-3002
Chicago Land Truckin Incorporated	Invited	DBE	(773) 921-9200
Cieneros' Trucking, Inc.	Invited	DBE	(773) 580-9709
CLK Systems, Inc.	Invited	DBE	(847) 344-2365
Colossal Trucking Company	Invited		(815) 944-5017
Construction Material Fleet Service, I	Invited	DBE	(847) 344-8834
Curkel Trucking Inc.	Invited	DBE	(630) 346-9559
Daniels' Trucking	Invited		(608) 207-0234
David Torres' Trucking Company	Invited	DBE	(847) 991-1535
Davidson Trucking, Inc. dba Davidson Accepted	Accepted	DBE	(815) 984-3123
Davidson Trucking, Inc. dba Davidson Accepted	Accepted	DBE	(815) 739-5380
Dab's Way, Inc.	Invited	DBE	(815) 476-9282
Diana's Trucking II Inc.	Invited	DBE	(630) 669-0152
Diva Trucking, LLC	Invited	DBE	(708) 259-4634
DLH Trucking, LLC	Invited	DBE	(636) 366-4260
DSA Trucking, Inc.	Invited	DBE	(847) 417-0940
E R Bailey Inc	Invited	FED SDVOSB	(847) 464-5700
E. King Construction Co., Inc.	Invited	DBE	(773) 284-9800
Efficient Trucking, Inc.	Invited	DBE	(708) 294-7000
Egarbor, Inc.	Invited	DBE	(815) 482-5101
ELP's Trucking, Inc.	Invited	DBE	(224) 622-7983
EMY Trucking Co., Inc.	Invited	DBE	(773) 895-7558
Enterprise Services, Inc.	Invited		(708) 965-6891
Esparte Trucking Inc.	Invited	DBE	(773) 879-3022
Fare II Ltd.	Invited	DBE	(630) 543-9600
Felicia C's Trucking, Inc.	Invited		(708) 334-6472
FJV Development, LLC.	Invited		(708) 774-9300
Freight Management	Invited	FED VOSB	(630) 259-8500
G.G. Connections Inc.	Invited	DBE	(708) 248-0897
Gabriel's Trucking, Inc.	Invited		(773) 459-2702
Galarza Trucking Inc.	Invited	DBE	(815) 943-4305
Gomez & Sons Trucking Inc.	Invited	DBE	(815) 943-6973
Great American Trucking Inc.	Invited	DBE	(630) 973-6216
GTZ Transports Incorporated	Invited	DBE	(708) 268-7142
Guerrero Construction Company, Inc.	Invited	DBE	(847) 344-8466
Gutman Transportation	Invited	DBE	(815) 276-3318
Harmon's Motor Services Inc.	Invited	DBE	(773) 921-4340
Highlife Trucking, Inc.	Invited		(708) 306-4060
Interunited Trucking Corp.	Invited	DBE	(312) 254-9935
J & E Enterprise	Invited	DBE	(708) 339-4531
J. Arroyo Trucking Inc.	Invited	DBE	(847) 847-9240
J. Hernandez Trucking	Invited		(847) 875-4057
J. Jasso Trucking Co.	Invited	DBE	(773) 434-3051
J.E.I., Inc.	Invited	DBE	(773) 247-0993
James & Leavy Trucking, Inc.	Invited		(773) 457-6741
Jesus Murillo Trucking Inc.	Invited	DBE	(847) 652-1565
JL Transport Services Inc.	Invited	DBE	(847) 714-5584
JLG Trucking, Inc.	Invited		(773) 847-1900
JNS, Inc.	Invited	DBE	(630) 350-8878
Jo Glad Corp.	Invited	DBE	(773) 447-4723
Jose D. Trucking Company Inc.	Invited	DBE	(847) 815-1418
Jose Jimenez Corporation	Invited	DBE	(773) 447-2060
Jose Murillo Trucking Inc.	Invited	DBE	(847) 354-5447
Joy Transportation, Inc. dba Latin Mo	Invited	DBE	(224) 588-6672
JR's Trucking N Construction Co.	Invited	DBE	(847) 954-9500
Kairos 7 Inc.	Invited		(773) 302-2372
Kirschhoffer Truck Service, Inc.	Invited	UNION,NONE,DBE	(847) 395-6202
L&B Trucking, Inc.	Invited	NONUNION,WBE,MBE,DI	(708) 516-2042
Lake County Cartage, Inc.	Declined	UNION,WBE,OTHER,DBE	(708) 755-2449
Lara Construction Inc.	Invited	DBE	(847) 529-9257
Lawn Care Services Sinaloa LLC.	Invited	DBE	(847) 659-1670
Leeway Wrecking Inc.	Invited	DBE	(708) 344-7450

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Leo Brown Trucking, Inc.	Invited	DBE	(309) 685-6710
Linda Construction	Invited	DBE	(708) 922-1357
Lion Construction 1, LLC	Invited	DBE	(815) 944-5788
Llomas Construction Company	Invited	DBE	(815) 482-2430
Lu D's Trucking, Inc.	Invited	DBE	(708) 798-8804
Luiza Inc.	Invited	DBE	(708) 488-9633
M.J.S. Transport, Inc.	Invited		(815) 698-8949
MAC 1 Inc.	Invited		(815) 483-4166
Making The Difference International	Invited	DBE	(312) 607-1385
Malcolm's Trucking, Inc.	Invited	DBE	(773) 436-2000
Manriquez Inc.	Invited	DBE	(815) 790-3990
Marina Cartage	Invited		(773) 254-3644
Martin Aguilera Trucking Inc.	Invited	DBE	(847) 717-6413
Mary's Trucking, Inc.	Invited	DBE	(708) 747-5612
Material Experts, Inc.	Invited	DBE	(708) 488-0500
Matias Trucking, Inc.	Invited	DBE	(708) 583-2820
Max L Trucking Company	Invited	DBE	(773) 225-1317
Medina Transport, Inc.	Invited		(773) 284-0268
Mendez Trucking Co.	Invited		(815) 509-7028
Menini Cartage, Inc.	Invited	DBE	(847) 524-1550
Mid Valley Excavating, Inc.	Invited	DBE	(815) 782-7426
Midwest Hauling & Contracting, Inc.	Invited	DBE	(686) 271-6363
Midwest Rem Enterprises, Inc.	Invited	DBE	(708) 345-8089
Milena Transport, Inc.	Invited	DBE	(847) 875-3803
Mr. A. Trucking, Inc.	Invited	DBE	(708) 574-2875
MTG Moreno's Inc.	Accepted	DBE	(815) 703-1082
Myrtis and Son Trucking Corp.	Invited	DBE	(708) 534-6251
NACE Trucking, Inc.	Invited	DBE	(847) 366-0150
NBM Trucking Inc.	Invited	DBE	(815) 372-1591
Netleton Specialized Carriers	Invited		(262) 279-2656
Northern Illinois Transit Inc.	Invited		(815) 625-8162
Ocean Mist, Inc.	Invited	DBE	(312) 446-4432
OGL Corp.	Invited	DBE	(630) 401-9914
Orient Express Service Co., Inc.	Invited	DBE	(847) 528-6705
OSO Trucking, Inc.	Invited	DBE	(630) 333-6955
P. R. Trucking	Invited	DBE	(224) 572-0798
Paden Transport, Inc.	Invited	DBE	(815) 961-1851
Page Cartage Inc.	Invited		(708) 560-1323
Palka Trucking, Inc.	Invited	DBE	(815) 509-8919
Patino Trucking, Inc.	Invited	DBE	(773) 289-0086
Penny's Trucking, Inc.	Invited		(773) 316-0268
PHP Enterprises Inc.	Invited	FED SDVOSB	(873) 434-215
Powell, Inc.	Invited		(847) 680-1224
R & V Trucking, Inc.	Invited		(224) 567-0808
R.A. Seaton Contractor Services, LLC	Accepted	UNION, DBE	(815) 520-4812
R.A.E. Transport Inc.	Invited	UNION, WBE, MBE, OTHER	(630) 671-1750
Ray LaFore Truck Service, Inc.	Invited	DBE	(618) 233-0774
Reynaga Bros. Const. Corp.	Invited	DBE	(630) 871-9001
Rico Enterprises, Inc.	Invited	DBE	(847) 669-3400
RNR Trucking Inc. dba RNR Contracto	Invited	UNION, DBE	(815) 680-6089
Rosales Trucking, Inc.	Invited	DBE	(847) 456-6580
Rose Cartage Service, Inc.	Invited		(708) 895-2423
Rosno Corp.	Invited	DBE	(708) 652-8944
Ross Transport Inc.	Invited	DBE	(773) 256-7444
Royal Crane Services, Inc.	Invited	DBE	(708) 874-0832
RUA Transport Inc.	Proposed		(708) 990-2908
S. Villagomez Trucking Inc.	Invited	DBE	(224) 402-1560
S.J.H. Trucking Services Inc.	Invited	DBE	(773) 354-2736
Sami Trucking & Construction Inc.	Invited	DBE	(773) 370-5894
Segura Trucking Inc.	Invited	DBE	(224) 788-8460
Sellers & Sellers Enterprises, Inc.	Invited	DBE	(815) 725-0592
Serranos Truck Service, Inc.	Invited	DBE	(847) 627-0569
Snelten, Inc.	Invited	DBE	(815) 356-6500
Sonican Trucking, Inc.	Proposed	UNION, MBE, DBE	(773) 447-7360
Sorrelli Trucking, Inc.	Invited	DBE	(630) 590-5455
Soto Bros. Enterprises, Inc.	Invited	DBE	(630) 806-0245
South Chicago Trucking Company	Invited	DBE	(773) 646-5000
T&W EDMIER CORP.	Invited		(630) 834-9556
T.S.E. Trucking, Inc.	Invited	DBE	(773) 933-1328
Tamayo Cartage, Inc.	Invited	DBE	(847) 366-4524
Tamayo Transportation, Inc.	Invited	DBE	(815) 560-1318
Tate Transport, Inc.	Invited	DBE	(773) 436-0283
Taylor Transport Service Company	Invited	DBE	(312) 315-7611
Tee & E Trucking, Inc.	Invited	DBE	(314) 588-9650
The Little Trouble Maker Trucking Inc	Invited	DBE	(630) 246-8189
Thorncreek Material Haulers, Inc.	Invited	DBE	(708) 754-6173
Trans Euphrates Logistics	Invited	DBE	(847) 521-8082
Trim's Trucking, Inc.	Invited	DBE	(708) 805-9312
Truck King Hauling Contractors, Inc.	Invited	DBE	(773) 847-6000
V & J & Sons Trucking Incorporated	Invited		(224) 588-2579
V&K Management Inc.	Invited	DBE	(766) 289-7513
V&L Molina Trucking Inc.	Invited	UNION, DBE	(847) 652-6380
Veasy Transportation Corporation	Invited	DBE	(815) 260-5319
Velasco Ent. Inc.	Invited	DBE	(630) 766-6950
Viking Brothers	Invited		(630) 897-7799
Vinto & Son Trucking, Inc.	Invited	DBE	(773) 842-5232
Walls Trucking Inc.	Invited	UNION, MBE, DBE	(773) 986-9700

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23056 - Joint Supply	WIGBOLDY EXCAVATING	Invited			(708) 389-5356
	Woods Trucking	Invited	DBE		(815) 969-0885
	V. Arroyo Trucking Inc.	Invited	DBE		(847) 354-5265
	Z TECH Construction, Inc.	Invited	DBE		(708) 878-8760
28054 - Highway Products	Commercial Fabricators	Declined	NONUNION,NONE		(708) 594-1199
	Davidson Trucking, Inc. dba Davidson	Accepted	DBE		(815) 384-3123
	Davidson Trucking, Inc. dba Davidson	Accepted	DBE		(815) 739-5380
	Dayton Superior (Block Heavy & High	Invited			(815) 732-3135
	HENNEGAN & ASSOCIATES	Accepted			(630) 257-3317
	Infrastructure Systems	Invited	NONUNION,NONE		(847) 706-9230
	Midwest Construction Products	Invited			(800) 532-2330
	NATIONAL STRUCTURAL BEARINGS	Invited	NONUNION,NONE		(630) 235-7657
	PH Drew	Invited			(317) 297-5152
	SOUTHWEST STEEL FABRICATORS	Invited			(913) 422-5500
	Structural Rubber Products Co.	Invited			(217) 753-2960
	WATSON BOWMAN ACME	Invited			(716) 817-5462
	Advanced Drainage Supply	Invited			(630) 973-7468
	APS Supply Co.	Invited			(609) 877-7900
31060 - Painting	ATM Aggregates Logistics, Inc.	Invited	UNION,NONE		(630) 444-2135
	Chester Foundry	Invited			(618) 826-2391
	Coddy Supply CO	Invited			(272) 522-8578
	Commercial Fabricators	Declined	NONUNION,NONE		(708) 594-1199
	CONTECH CONSTRUCTION PRODUCTS	Invited	NONUNION		(630) 573-1110
	Dayton Superior (Block Heavy & High	Invited			(815) 732-3136
	East Jordan Iron Works	Invited	NONUNION,NONE		(815) 740-1640
	Ero-Tek	Accepted			(262) 250-8945
	FITZGERALD FORMLINERS	Invited			(714) 347-8710
	Goedecke Company	Invited			(312) 348-0002
	HENNEGAN & ASSOCIATES	Accepted			(630) 257-3317
	INDUSTRIAL STEEL CONSTRUCTION	Invited			(708) 482-7500
	International Erosion Control	Invited			(855) 768-1420
	J.H. Botts	Invited			(815) 726-5885
	John Thomas Inc.	Invited			(815) 288-2343
	Lance Construction Supplies	Invited			(773) 522-1900
	Landscaping and Construction Solutions	Invited			(847) 397-1355
	MCCANN CONCRETE PRODUCTS, INC	Invited	NONUNION,NONE		(618) 377-3888
	Metal Forms Corporation	Invited			(414) 964-4550
	Midwest Construction Products	Invited			(800) 532-2380
	Neehan Foundry	Invited			(630) 653-5440
	PH Drew	Invited			(317) 297-5152
	RKD CONSTRUCTION SUPPLIES	Invited	NONE		(708) 878-1143
	ROAD FABRICS	Invited			(630) 298-3111
	ROBERTS ENVIRONMENTAL CONTROLS	Invited			(708) 429-7700
	RYAN HERCO FLUID FLOW SOLUTION	Invited	NONUNION,NONE		(630) 369-1141
	RYAN HERCO FLUID FLOW SOLUTION	Invited	NONUNION,NONE		(630) 536-4975
	RYAN HERCO FLUID FLOW SOLUTION	Invited	NONUNION,NONE		(800) 848-1141
	Silver Eagle Construction	Accepted	NONUNION,NONE		(636) 240-6300
	Structural Rubber Products Co.	Invited			(217) 753-2960
	Sumit Construction Co. Inc.	Invited	DBE		(773) 276-4600
	SYMONS CORPORATION	Invited			(847) 298-3200
	White Cap/Lakeside Construction Sup	Invited			(815) 454-8828
32070 - Pile Supply	Alpha Construction and Management	Invited	Left Voice Mail	DBE	(800) 269-9495
	Atlantic Painting Co.	Accepted		DBE	(708) 636-2040
	Chicago Structures LLC	Accepted		DBE	(847) 670-5534
	Crown Painting, Inc.	Accepted		DBE	(708) 478-0505
	Eagle Painting	Invited			(708) 862-8712
	ERA Valdivia Contractors, Inc.	Invited	Left Voice Mail	DBE	(773) 721-9350
	GMC Industrial Sandblasting & Paint	Invited			(773) 928-7513
	Hartman & Walsh	Invited			(314) 863-1800
	Hyde Park Environmental Services, Inc.	Undecided		DBE	(312) 669-5680
	Icarus Industrial Painting & Contract	Invited			(219) 531-5300
	II in One Contractors, Inc.	Declined		DBE	(773) 847-2100
	JDM, LLC	Invited		FED VOSB	(630) 883-0417
	M.J.B. Decorating Inc.	Invited	Left Voice Mail	DBE	(847) 815-1726
	Madison Coatings	Invited		UNION,NONE	(219) 937-2700
	MANTA INDUSTRIAL	Invited			(219) 937-8119
	N.I. SPANOS PAINTING	Invited			(219) 662-9092
	Newcastle Tuckpointing Inc.	Undecided		NONUNION, DBE	(773) 837-4876
	NORTHWESTERN CONTRACTORS	Invited			(219) 398-7887
	Opcon Inc	Undecided		VOSB,SDVOSB,SDVOSB,VC	(630) 221-1880
	Pleth Decorating	Invited		NONUNION,OPENSHP,F	(708) 369-0388
	Pinto Construction Group	Invited	Left Voice Mail	DBE	(708) 430-0040
	PWJ Enterprises, Inc.	Declined		DBE	(773) 360-5532
	Precision Pavement Markings, Inc.	Invited	Left Voice Mail	DBE	(847) 931-9092
	Robert W. Britz Painting Co.	Invited			(217) 628-3511
	S & J Construction Co., Inc.	Declined		UNION, DBE	(708) 332-1816
	SEICOATINGS	Invited			(815) 464-3053
	The Bowe Group, Inc.	Invited	Mailbox full.	NONUNION,MBE,DBE	(312) 238-9889
	Thomas Industrial Coatings	Invited			(636) 475-3500
	Twin Towers Construction Inc.	Invited		NONUNION	(847) 888-0055
	Uptown Decorating Corp.	Declined		DBE	(773) 973-6435
	US Offshore L.L.C.	Declined		DBE	(708) 848-4618
	VENUS PAINTING	Invited			(219) 531-9364



**Project:1-14-4206; 1-90 Higgins to Roselle - Invited - List Selected**

AMERICAN MARINE CONSTRUCTORS	Invited			(269) 926-1717
Argo Summit Supply Co.	Invited		NONUNION,WBE	(708) 907-3386
BARNES PIPE & STEEL SUPPLY	Invited			(800) 264-8840
CBD Fabrication and Supply, Inc.	Invited	Left Voice Mail	DBE	(614) 940-6203
Decision Distribution	Invited			(215) 962-5966
Dominion Pipe & Piling	Invited			(314) 800-3239
Foundation Technologies, Inc.	Invited		NONUNION,NONE	(678) 407-4640
GEORGE A. LAMON	Invited			(618) 632-2958
Great Lakes Metals	Accepted		DBE	(708) 430-0500
IRON HORSE PIPE & STEEL	Invited			(618) 392-6000
J.D. Fields & Co.	Invited	Number no longer in service.		(708) 333-5511
JINNING'S EQUIPMENT	Invited		NONUNION,NONE	(260) 447-4343
11-07-2014 9:23 AM Atlas Pipe Piles is a manufactured of Pipe Piles. I'm attached a quoted for the steel shells only				
JMC Steel Group	Proposed			(312) 262-1952
L.B. FOSTER CO.	Invited	Left Voice Mail	NONE	(630) 954-1450
MID-AMERICA FOUNDATION SUPPLY	Invited			(800) 348-1890
HAK-MAN CORPORATION	Declined		DBE	(847) 679-7377
Naylor Pipe Co.	Accepted		NONE	(773) 721-9400
OPS Sales Company	Invited			(800) 783-7477
Phoenix Fabrication & Supply	Invited			(708) 754-5901
Phoenix Fabrication & Supply	Invited			(708) 754-5901
Piling Essentials LLC	Invited	Left Voice Mail	WBE,MBC,DBE	(260) 415-3042
Pipe & Piling Supplies	Accepted			(615) 357-6899
PITTSBURGH PIPE	Invited		NONUNION,NONE	(800) 325-2653
R.W. CONKLIN STEEL	Undecided			(219) 947-1115
Roll Form Group	Invited			(734) 687-8832
SCHNABEL FOUNDATION CO	Invited			(847) 639-8900
SHORELINE STEEL INC	Accepted			(580) 749-9559
Silver Eagle Construction	Accepted		NONUNION,NONE	(636) 240-6300
SKYLINE STEEL CORPORATION	Invited			(708) 444-0999
Steppo Supply & Construction, Inc.	Invited	Left Voice Mail	UNION,WBE,DBE	(708) 220-5192
Supplied Industrial Solutions, Inc.	Invited	Left Voice Mail	UNION,DBE	(618) 452-8151
Thornton Rave Construction, LLC dba	Invited	Left Voice Mail	UNION,DBE	(309) 585-2376
Triad Metals International / Triad Pili	Invited		NONUNION,NONE	(260) 244-9508
UNIVERSAL PIPE & SUPPLY	Invited			(815) 744-1052 x
32073 - Pile Points & Splices				
ASSOCIATED PILE FITTINGS	Invited			(800) 526-9047
BARNES PIPE & STEEL SUPPLY	Invited			(800) 264-8840
Dominion Pipe & Piling	Invited			(314) 800-3239
IRON HORSE PIPE & STEEL	Invited			(618) 392-6000
L.B. FOSTER CO.	Invited	Left Voice Mail	NONE	(630) 954-1450
Naylor Pipe Co.	Accepted		NONE	(773) 721-9400
PITTSBURGH PIPE	Invited		NONUNION,NONE	(800) 325-2653
R.W. CONKLIN STEEL	Undecided			(219) 947-1115
Silver Eagle Construction	Accepted		NONUNION,NONE	(636) 240-6300
SKYLINE STEEL CORPORATION	Invited			(708) 444-0999
SLURRY SYSTEMS, INC.	Invited			(219) 938-6667
Steppo Supply & Construction, Inc.	Invited	Left Voice Mail	UNION,WBE,DBE	(708) 220-5192
Triad Metals International / Triad Pili	Invited		NONUNION,NONE	(260) 244-9508
33078 - Precast Beam Supply				
AMERICAST CONCRETE PRODUCTS CO	Invited			(815) 338-2244
Cavity Pier Walls	Invited		NONUNION,NONE	(313) 701-4016
Corelab Structures	Invited			(402) 291-0733
County Materials Corporation (Prestri	Undecided			(618) 548-1190
Dukane Precast	Invited			(630) 355-1400
Dukane Precast	Invited			(630) 355-8118
Enterprise Concrete Products	Declined			(214) 631-7006
Fisher Consulting	Invited			(815) 672-9438
ILLINI PRECAST, LLC	Accepted			(708) 562-7700
Lightcap Industries dba JC Supply & A	Accepted		DBE	(909) 373-1773
MCCANN CONCRETE PRODUCTS, INC	Invited		NONUNION,NONE	(618) 377-3888
Mid-States Concrete Industries	Invited			(800) 236-1072
MIDCON PRODUCTS, INC.	Invited			(920) 779-4032
Prestress Engineering Corp	Invited			(815) 459-4545
PRESTRESS SERVICES	Invited			(859) 299-0461 x2310
Stress-Con Industries, Inc	Invited			(313) 873-4711
Thornton Rave Construction, LLC dba	Invited	Left Voice Mail	UNION,DBE	(309) 585-2376
36091 - Rebar Erecting				
SA Steel Corporation	Invited			(815) 838-3900
AC Iron, LLC	Accepted		DBE	(708) 474-4766
Ac Steel Erection, Inc.	Invited	Left Voice Mail	DBE	(618) 813-4206
Ambar, Inc.	Declined		UNION,WBE,DBE	(815) 293-4010
Ambar, Inc.	Declined		UNION,WBE,DBE	(815) 482-0513
Associated Cost Engineers, Inc. of Del	Invited	Left Voice Mail	DBE	(407) 704-7803
Clausen Structures, Inc.	Accepted		DBE	(630) 257-6989
D & B Construction	Invited	Left Voice Mail	DBE	(773) 874-7559
Davis JD Steel LLC	Invited			(270) 251-5577
GATEWAY ERECTORS	Undecided			(708) 868-2926
Harris Davis Rebar LLC	Invited	Left Voice Mail		(630) 920-0600 x1946
Il In One Contractors, Inc.	Declined		DBE	(773) 847-1100
JK Steel Erectors, Inc.	Declined	Not bidding (STHA	UNION,DBE	(815) 989-3739
MA Steel Erectors, Inc.	Accepted		DBE	(708) 597-5810
Mayo Steel Erectors	Invited			(847) 526-0866
Mega Steel Corporation	Declined		DBE	(630) 860-7250
Metropolitan Construction, LLC dba	Accepted		DBE	(312) 399-5826 x

**Project:14-4206: I-90 Higgins to Roselle - Invited - List Selected**

36092 - Rebar Supply	Nonvita, LLC	Declined		DBE	(708) 223-8151
	Oswego Mechanical	Invited			(313) 343-8031 x
	S & J Construction Co., Inc.	Declined		UNION, DBE	(708) 331-1816
	THOMPSON IRON AND CONSTRUCT	Invited			(219) 989-0887
	Whaley Steel Corp.	Invited			(989) 826-6541
40112 - Steel Supply	Ambar, Inc.	Declined		UNION, WBE, DBE	(815) 293-4010
	Ambar, Inc.	Declined		UNION, WBE, DBE	(815) 482-0513
	American Steelworks, Inc.	Invited			(708) 538-0295 x
	CMC Commercial Metals	Invited			(815) 928-9600
	CMC Rebar Coatings	Accepted			(815) 928-9600
	Davidson Trucking, Inc. dba Davidson	Accepted		DBE	(815) 384-3123
	Davidson Trucking, Inc. dba Davidson	Accepted		DBE	(815) 739-5380
	Dayton Superior (Black Heavy & High	Invited			(815) 732-3136
	Decision Distribution	Invited			(215) 962-5566
	Gerdau Ameristeel	Invited	Left Voice Mail		(815) 544-9651
	Harris Davis Rebar LLC	Invited	Left Voice Mail		(630) 920-0600 x1946
	Lightcap Industries dba JC Supply & N	Accepted		DBE	(909) 373-1773
	Midwest Pipe Coating Inc.	Declined			(219) 322-4564
	Price and Sons, Inc.	Accepted		NONUNION, MBE, OTHER,	(414) 351-1615
	Rockford Fabricators, Inc.	Invited			(630) 321-4739
	S & J Construction Co., Inc.	Declined		UNION, DBE	(708) 331-1816
	Supplied Industrial Solutions, Inc.	Invited	Left Voice Mail	UNION, DBE	(618) 452-8151
	Thornton Rave Construction, LLC dba	Invited	Left Voice Mail	UNION, DBE	(309) 585-2376
	Advance Iron Works, Inc.	Invited			(708) 798-3540
	Alfredo's Iron Works Inc.	Declined		NONUNION, DBE	(815) 748-1177
	AMERICAN BRIDGE COMPANY	Invited			(412) 631-1000
49133 - Waterproofing	ASP Industries Inc.	Invited		DBE	(585) 254-9130
	BOTTOMS ENGINEERING & SERVICE	Invited			(800) 778-2201
	CANAM STEEL	Declined		NONE	(418) 683-2561
	CBD Fabrication and Supply, Inc.	Invited	Left Voice Mail	DBE	(614) 940-6203
	Chicago Grinding	Invited			(773) 261-7000
	Commercial Fabricators	Declined		NONUNION, NONE	(708) 594-1199
	Continental Custom Bridge Company	Invited			(800) 328-2047
	Cox Brothers Machining, Inc.	Invited			(517) 796-4662
	CROWN STEEL SALES, INC.	Invited			(773) 576-1700
	Davidson Trucking, Inc. dba Davidson	Accepted		DBE	(815) 384-3123
	Davidson Trucking, Inc. dba Davidson	Accepted		DBE	(815) 739-5380
	DELONG'S INC.	Invited			(573) 635-6121
	Dominion Pipe & Piling	Invited			(314) 800-3239
	Egger Steel Company	Invited			(605) 336-2490
	Great Lakes Metals	Accepted		DBE	(708) 430-0500
	HIGH STEEL STRUCTURES	Invited			(717) 390-4270
	Indiana Steel & Engineering	Invited			(812) 275-3363
	INDUSTRIAL STEEL CONSTRUCTION	Invited			(708) 482-7500
	Interstate Steel Sales Inc.	Invited		DBE	(716) 651-5630
	L & M WELDING	Declined		DBE	(773) 237-8500
49133 - Waterproofing	L.B. FOSTER CO.	Invited	Left Voice Mail	NONE	(630) 954-1450
	Legna Iron Works, Inc.	Invited			(630) 894-8055
	LeJeune Steel Company	Invited			(612) 861-9321
	Lightcap Industries dba JC Supply & N	Accepted		DBE	(909) 373-1773
	MICHELMAN-CANCELLIERE IRON W/O	Invited			(610) 837-9514
	MIDWEST STEEL FABRICATION CO.	Invited			(316) 832-9669
	Munster Steel Co	Declined	10-24-2014 4:18 PM John, All plate gin	UNION, WBE	(219) 924-5198
	Munster Steel Co	Declined	10-24-2014 4:18 PM John, All plate gin	UNION, WBE	(219) 924-5198 x235
	NAK-MAN CORPORATION	Declined		DBE	(847) 673-7377
	NAPCO STEEL INC.	Invited			(630) 293-1300
	NORTHERN ILLINOIS STEEL	Invited			(815) 457-9000
	Ohio Structures, Inc.	Invited			(330) 533-0084
	Omaha Steel Castings Co	Invited			(402) 558-6000
	Omega Steel Company	Invited			(800) 325-9000
	OPS Sales Company	Invited			(800) 788-7477
	PH Drew	Invited			(317) 297-5152
	Phoenix Fabrication & Supply	Invited			(708) 754-5901
	Phoenix Fabrication & Supply	Invited			(708) 754-5901
	Price and Sons, Inc.	Accepted		NONUNION, MBE, OTHER,	(414) 351-1615
	PROSPECT STEEL COMPANY	Invited		NONUNION, NONE	(313) 215-1974
49133 - Waterproofing	Roof Form Group	Invited			(734) 697-9832
	S & J Construction Co., Inc.	Declined		UNION, DBE	(708) 331-1816
	Shawnee Steel & Welding	Invited			(913) 432-8046
	SKYLINE STEEL CORPORATION	Invited			(708) 444-0999
	STEADFAST BRIDGES	Invited			(800) 749-7515
	Steward Machine Co	Invited			(205) 841-6461
	Stupp Bridge Company	Declined			(314) 544-7575
	Supplied Industrial Solutions, Inc.	Invited	Left Voice Mail	UNION, DBE	(618) 452-8151
	Tefft Bridge & Iron LLC	Invited			(219) 828-4011
	Thornton Rave Construction, LLC dba	Invited	Left Voice Mail	UNION, DBE	(309) 585-2376
	Triad Metals International / Triad Pllr	Invited		NONUNION, NONE	(260) 244-9508
	US Bridge	Invited			(740) 432-6334
	Veritas Steel LLC (PDM)	Undecided		UNION, NONE	(715) 839-6725
	Walsh Steel LLC	Invited			(614) 212-5810
	Waukegan Steel	Invited			(847) 662-2810
	Weld Tech, Ltd.	Invited			(773) 772-5560
	AIR PRESSURE DAMPROOFING	Declined			(847) 394-4100
	American Concrete Restorations, Inc.	Declined	Left Voice Mail	UNION, DBE	(630) 887-0570

**Project: I-14-4206; I-90 Higgins to Roselle - Invited - List Selected**

Armor Sealing LLC	Undecided		DBE	(773) 587-8147
Establishing Firm Foundations Water	Invited	Left Voice Mail	DBE	(708) 431-4572
Excel Waterproofing	Invited			(708) 430-5868
G & C Construction & Sealants, Inc.	Declined		DBE	(708) 448-8744
Illinois Adhesive Bonding	Invited			(708) 841-5559
Infrastructure Systems	Invited		NONUNION, NONE	(847) 705-9230
Injection & Waterproofing Systems	Declined		UNION, NONE	(630) 892-9400
KEDMONT WATERPROOFING CO., INC	Undecided			(773) 539-8595
Mid Valley Restoration	Invited			(845) 478-7516
Monson Nicholas Inc.	Invited			(630) 941-8970
National Restoration System	Invited			(847) 483-7700
Pine Waterproofing & Sealant	Proposed		UNION, NONE	(847) 678-5700
R & E Midwest Sales Company	Accepted		UNION, DBE	(618) 942-7433
RKD CONSTRUCTION SUPPLIES	Invited		NONE	(708) 878-1143
SAGER SEALANT CORP.	Invited	Left Voice Mail		(708) 354-9300
Spectrum Contracting Corporation	Invited			

Company Sonican Trucking, Inc. (Addison, IL)  
 Communication #198526321  
 Files Attached

Person Miguel Cantoral Email sonicantruck04@yahoo.com  
 Result Email Read 10-24-2014 3:45 PM

### Click Here to View the Project

If this link does not work, please go to <https://secure.smartbidnet.com/LDGC> and enter the access key: \*\*\*\*\*  
 Yes, I'll Bid All Trades | No, I Won't Bid this Job | [Click Here to View the Project](#)

You are being invited by:



From: Sarah Rose (s.rose@dunnetbay.net)  
 Phone: (630) 539-1200  
 Fax: (630) 539-4171

ATTN: Miguel Cantoral  
 (or Estimating Department)  
 Company Name: Sonican Trucking, Inc. (Addison, IL)  
 Address: 824 S. Ellsworth Ave.  
 Addison, IL - 60101-0766

Fax: (630) 617-5735  
 Phone: (773) 447-7360

Your Company is being invited to quote the following Trades: 22129 - Hauling

Your response only applies to these trades. Please contact us if need your profile adjusted.

#### Request for Quotes - Please Respond with one of the following:

Accept: Interested in quoting  
 Reject: Not Interested

If you need more information please login using the information at the top of the sheet. You may also call or email us.

Title:  
 I-14-4206; I-90 Higgins to Roselle

Location:  
 I-90 Higgins to Roselle, IL

Bid Due Date: November 13, 2014 08:00 AM (CT)

Estimator:  
 John Hartmann  
 estimating@dunnetbay.net

Phone:  
 (630) 539-1200

Fax:  
 (630) 539-4171

Owner:  
 Illinois Tollway

#### Project Description:

Roadway improvements and bridge replacement, along with temporary and permanent erosion control, retaining wall construction.

#### Vendor opportunities include:

Aggregates, Concrete, Demolition, Grooving & Sawing, Highway Products, Joints, Painting, Piling, Precast Beams, Rebar Erectors, Rebar Suppliers, Structural Erectors, Trucking.

- § All pricing is considered firm for 30 days after the award of contract by the Owner.
- § All Subcontractors are highly encouraged to view the Dunnet Bay standard form of subcontract, in our Glendale Heights office, prior to submittal of their bid.
- § All Subcontractors may be required to provide multiple Additional Insured's as well as Waivers of

**Subrogation to their Insurance policies**

- Ø All interested Subcontractors & Suppliers should contact our office with any questions at 630-539-1200.
- Ø Dunnet Bay Construction does not discriminate in the selection and retention of subcontractors, including procurements of materials and leases of equipment on the basis of race, color, national origin, sex, age, disability or minority certification status.

Email: [estimating@dunnetbay.net](mailto:estimating@dunnetbay.net)

An EEO Employer

**Company** Women Construction Owners & Executives (Forest  
Park, IL)  
**Communication #** 201245826  
**Files Attached**

**Person** Theresa Kern  
**Result** Success

**Fax** 7083665418

To View the Project Information/Plans and to Respond, please use the following information:  
URL: <https://secure.smartbidnet.com/LDBC> and enter the access key: \*\*\*\*\*

You are being invited by:



**From:** Sarah Rose  
(s.rose@dunnetbay.net)  
**Phone:** (630) 539-1200  
**Fax:** (630) 539-4171

**ATTN:** Theresa Kern  
(or Estimating Department)  
**Company Name:** Women Construction Owners & Executives (Forest  
Park, IL)  
**Address:** 308 Circle Avenue  
Forest Park, IL - 60130

**Fax:** (708) 366-5418  
**Phone:** (708) 366-1250

**Your Company is being invited to quote the following Trades:** 28999 - Assist Agency

Your response only applies to these trades. Please contact us if need your profile adjusted.

**Request for Quotes - Please Respond with one of the following:**

**Accept:** Interested in quoting  
**Reject:** Not Interested

**If you need more information please login using the information at the top of the sheet. You may also call or email us.**

**Title:**

I-14-4206; I-90 Higgins to Roselle

**Location:**

I-90 Higgins to Roselle, IL

**Bid Due Date:** November 13, 2014 08:00 AM (CT)

**Estimator:**

John Hartmann  
estimating@dunnetbay.net

**Phone:**

(630) 539-1200

**Fax:**

(630) 539-4171

**Owner:**

Illinois Tollway

**Project Description:**

Roadway improvements and bridge replacement, along with temporary and permanent erosion control, retaining wall construction.

Vendor opportunities include:

Aggregates, Concrete, Demolition, Grooving & Sawing, Highway Products, Joints, Painting, Piling, Precast Beams, Rebar Erectors, Rebar Suppliers, Structural Erectors, Trucking.

- § All pricing is considered firm for 30 days after the award of contract by the Owner.
- § All Subcontractors are highly encouraged to view the Dunnet Bay standard form of subcontract, in our Glendale Heights office, prior to submittal of their bid.
- § All Subcontractors may be required to provide multiple Additional Insured's as well as Waivers of Subrogation to their insurance policies

11/12/2014

<https://secure.smartbidnet.com/GC/Bid/CommunicationPrintFriendly.aspx?Id=201245826>

Ø All interested Subcontractors & Suppliers should contact our office with any questions at 630-539-1200.  
Ø Dunnet Bay Construction does not discriminate in the selection and retention of subcontractors, including procurements of materials and leases of equipment on the basis of race, color, national origin, sex, age, disability or minority certification status.

Email: [estimating@dunnetbay.net](mailto:estimating@dunnetbay.net)

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To Unsubscribe go to: <https://secure.smartbidnet.com/External/> and type code: 201245826-3875673



## 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 ISHTA'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.

TF 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.

TF 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.mwdb.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>
- County of Cook, IL's M/WBE Directory:  
<http://www.cookcountyil.gov/mbewbevbe-directory/>
- Small Business Administration's SBA 8(a) Directory:  
[http://dsbs.sba.gov/dsbs/search/dsp\\_dsbs.cfm](http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm)


TF 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.

TF Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.

TF 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).

TF Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

**Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information**

Print Name: Tod W. Faerber Phone contact: 630-539-1200  
Position: President E-mail address: t.fauber@dunnetbay.net  
Signature:  Date: 11-12-14





## DBE FORM 2023

### Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued

Project name: I-90, Higgins to Roselle

Project number: I-14-4206

Bidder name: Plote Construction Inc, &

Contact person: Tod W. Faerber

Dunnet Bay Construction Co., A Joint Venture

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached
See Attached			

**Affidavit of Truthfulness:** Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Tod W. Faerber

Phone contact: 630-539-1200

Position: President

E-mail address: t.faerber@dunnetbay.net

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

Date: 11-12-14

**Project: I-14-4206; I-90 Higgins to Roselle**

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Z TECH Construction, Inc. (Thornton, IL)	Estimating Department		mjzen@sbcglobal.net	Sent		
Y. Arroyo Trucking Inc. (Elgin IL)	Ysidro Arroyo		arroyoysidro@yahoo.com	Sent		
Wright Concrete Recycling (Mokena, IL)	Estimating Department		7084796506	Success		
Woods Trucking (Rockford IL)	Larry Woods		lwoods5432@aol.com	Sent		
William Charles Construction (City, )	Estimating Department		estimating@williamcharlesconstruction.com	Sent		
William Charles Construction (City, )	Estimating Department		8156544736	Success		
WIGBOLDY EXCAVATING (Orrestwood, IL)	Estimating Department		wigexc@yahoo.com	Sent		
White Cap/Lakeside Construction Supply (Joliet, IL)	Estimating Department		John.Duggan@hdsupply.com	Email Read	10-24-2014	3:40 PM
Whaley Steel Corp. (Mio, MI)	Estimating Department		9898265074	Success		
Weld Tech, Ltd. (Chicago, IL)	Estimating Department		weldtech@sbcglobal.net	Sent		
Waukegan Steel (City, )	Estimating Department		estimating@waukegansteel.com	Email Read	10-25-2014	10:39 PM
WATSON BOWMAN ACME (Amherst, NY)	Chris Fanning		christopher.fanning@basf.com	Sent		
WATSON BOWMAN ACME (Amherst, NY)	Joann Sykes		7166919239	Success		
Walsh & Kelly, Inc (Griffith, IN)	Dave Misiriy		2199248768	Success		
Walls Trucking Inc. (Chicago, IL)	Jason Paredes		paredesjason@comcast.net	Email Read	10-24-2014	3:44 PM
Wabash Steel LLC (VINCENNES, IN)	Estimating Department		6142125799	Success		
VULCAN MATERIALS (Lombard, IL)	Estimating Department		JermynL@VMCMAIL.com	Email Read	10-24-2014	3:36 PM
Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		blanca@virtoandsontrucking.com	Email Read	10-28-2014	8:39 AM
Viridian Enterprises, Inc. (Chicago, IL)	Estimating Department		russ@viridianinc.net	Sent		
Viking Brothers (Aurora, IL)	Estimating Department		6308977798	Success		
Veritas Steel LLC (PDM) (Lisle, IL)	Lori Gelssler		lgelssler@veritassteel.com	Email Read	10-24-2014	3:38 PM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
VENUS PAINTING (,)	Anna Papalazarou		anna@venuspainting.com	Email Read	10-27-2014	8:05 AM
Velasco Ent. Inc. (Wood Dale, IL)	Estimating Department		6307666951	Success		
Veasy Transportation Corporation (Joliet, IL)	Estimating Department		veasystephen@yahoo.com	Sent		
VALLEY AGGREGATES LTD (Woodstock, IL)	Estimating Department		8153387635	Success		
V&L Molina Trucking Inc. (Des Plaines IL)	Fredo Molina		vlmollnatrucking@gmail.com	Email Read	10-24-2014	5:09 PM
V&K Management Inc. (Mokena IL)	Jose Diaz		joediazsr@aol.com	Email Read	10-24-2014	3:35 PM
US Offshore L.L.C. (Oak Park IL)	Alex Beverly		abusoffshore65@yahoo.com	Sent		
US Bridge (Cambridge, OH)	Estimating Department		info@usbridge.com	Sent		
US AGGREGATES (Indianapolis, IN)	Paul Overton		3172288341	Success		
Uptown Decorating Corp. (Chicago, IL)	Estimating Department		uptowndecoratingcorp@yahoo.com	Sent		
UNIVERSAL PIPE & SUPPLY (Rockdale, IL)	Estimating Department		8157441062	Error: Busy		
Twin Towers Construction Inc. (Elgin, IL)	Estimating Department		8478880085	Error: Busy		
Truck King Hauling Contractors, Inc. (Chicago, IL)	Jose -		jose@tkhclnc.com	Email Read	10-24-2014	4:19 PM
Trim's Trucking, Inc. (Harvey, IL)	Estimating Department		trimstrucking@sbcglobal.net	Sent		
Triad Metals International / Triad Piling Products (Columba City, IN)	Matthew Bort		matt.bort@triadmetals.com	Email Read	10-28-2014	12:43 PM
Trans Euphrates Logistics (Zion, IL)	Estimating Department		uniquefinis@msn.com	Email Read	10-26-2014	8:40 PM
Tough Cut Concrete Services, Inc. (Frankfort, IL)	Christine McClellan		toughcuts@sbcglobal.net	Sent		
Thornton Rave Construction, LLC dba Illini Concrete Company of Illinois (Bloomington, IL)	Joe Thornton		thorntonrave01@gmail.com	Email Read	10-24-2014	4:20 PM
Thorncreek Material Haulers, Inc. (Glenwood, IL)	Estimating Department		ShirleyThorncreek@gmail.com	Sent		
THOMPSON IRON AND CONSTRUCTION CO INC (Gary, IN)	KC Thompson		2199890883	Success		
Thomas Industrial Coatings (,)	Estimating Department		6364753512	Success		
Thelen Sand & Gravel, Inc. (ANTIOCH, IL)	Christian Daman		damanc@thelenmaterials.com	Email Read	10-24-2014	4:14 PM
The Little Trouble Maker Trucking Inc. (Streamwood, IL)	Estimating Department		FelipeCarrillo7415@hotmail.com	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
The Force Development Group LLC (Chicago IL)	Eric Griggs		forceconstructionco@gmail.com	Email Read	10-24-2014	5:43 PM
The Bowa Group, Inc. (Chicago, IL)	Nosa Ehimwenman		estimating@thebowagroup.com	Email Read	10-26-2014	9:00 PM
Terrell Materials Corporation (Chicago, IL)	Estimating Department		jbraswell@terrellmaterials.com	Email Read	10-31-2014	1:54 PM
Tefft Bridge & Iron LLC (Wheatfield, IN)	Estimating Department		2198283691	Success		
Tee & E Trucking, Inc. (City, )	Estimating Department		teeschell@aol.com	Sent		
Taylor Transport Service Company (Olympia Fields IL)	Brain Taylor		btaylor11@hotmail.com	Sent		
Tate Transport, Inc. (Chicago, IL)	Estimating Department		tatejuju@comcast.net	Email Read	10-27-2014	8:16 PM
Tamayo Cartage, Inc. (Belvidere, IL)	Estimating Department		8477704400	Error: Busy		
T.S.E. Trucking, Inc. (Chicago, IL)	Estimating Department		tsetruckinginc@comcast.net	Sent		
T.J. LAMBRECHT CONSTRUCTION (JOLIET, IL)	Estimating Department		8157276421	Error: Busy		
T&W EDMIER CORP. (Elmhurst, IL)	Estimating Department		6308340950	Success		
SYMONS CORPORATION (City, )	Estimating Department		8476359287	Success		
Supplied Industrial Solutions, Inc. (Granite City, IL)	Stephen Brock		6182578013	Success		
Super Mix Concrete (McHenry, IL)	Estimating Department		8156759007	Success		
Super Aggregates (McHenry, IL)	Chris Alby		superaggregates@gmail.com	Email Read	10-26-2014	8:17 AM
Sumit Construction Co. Inc. (Chicago IL)	Pratap Gohil		sumitconstruction@gmail.com	Email Read	10-27-2014	11:08 AM
Stupp Bridge Company (St Louis, MO)	Estimating Department		apdemargel@stupp.com	Email Read	10-24-2014	3:35 PM
Structural Rubber Products Co. (SPRINGFIELD, IL)	Estimating Department		sales@strupco.com	Sent		
Stress-Con Industries, Inc (Detroit, MI)	Estimating Department		3133093523	Error: Busy		
Steward Machine Co (Birmingham, AL)	Estimating Department		wdebardeleben@stewardmachine.com	Sent		
Steppo Supply & Construction, Inc. (Lansing, IL)	Tom Hachmeister		tomjakewgi@sbcglobal.net	Email Read	10-24-2014	4:56 PM
STEADFAST BRIDGES (Fort Payne, Alabama)	Estimating Department		2568459750	Success		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
SOUTHWEST STEEL FABRICATORS (City,)	Estimating Department		9134225507	Success		
South Chicago Trucking Company (Chicago IL)	Sharon Pancer-Oseguera		7736465660	Error: NoAnswer		
Soto Bros. Enterprises, Inc. (Aurora, IL)	Estimating Department		6308989618	Success		
Sorrell Trucking, Inc. (Hinsdale, IL)	Estimating Department		sorrelltrucking@comcast.net	Sent		
Sonican Trucking, Inc. (Addison, IL)	Miguel Cantoral		sonicantruck04@yahoo.com	Email Read	10-24-2014	3:45 PM
Snelten, Inc. (Lake In the Hills, IL)	Estimating Department		fdickson@snelten.com	Sent		
SMITH READY MIX (Valparaiso, IN)	Scott Massom		2194654025	Success		
Smith Maintenance Company (Chicago, IL)	Estimating Department		mariad@smithmaint.com	Sent		
Smith Maintenance Company (Chicago, IL)	John Rosa		john@smithmaint.com	Email Read	10-24-2014	3:42 PM
SLURRY SYSTEMS, INC. (Gary, IN)	Estimating Department		dave@slurrysystems.com	Sent		
SKYLINE STEEL CORPORATION (City,)	Estimating Department		brian.kroncke@skylinesteel.com	Sent		
Silver Eagle Construction (City,)	Kurt Thompson		kurt@silver-eagle.org	Email Read	10-27-2014	10:33 AM
SHORELINE STEEL INC (New Haven, MI)	Estimating Department		tomwilley@shorelinesteel.com	Email Read	10-28-2014	7:26 AM
Shawnee Steel & Welding (Marriam, KS)	Estimating Department		9134320819	Success		
Shawn Brown Enterprises, Inc. (City,)	Estimating Department		lutherogers625@gmail.com	Sent		
Shawn Brown Enterprises, Inc. (City,)	Estimating Department		sbnterprse@aol.com	Sent		
Serranos Truck Service, Inc. (Round Lake Beach, IL)	Estimating Department		8477404860	Error: NoAnswer		
Sellers & Sellers Enterprises, Inc. (Joliet, IL)	Estimating Department		sellersgloria@comcast.net	Sent		
SEI COATINGS (MOKENA, IL)	Estimating Department		jkrstevski@elcoatings.us	Email Read	10-24-2014	4:02 PM
Segura Trucking Inc. (Antioch IL)	Oscar Segura		segura.trucking@yahoo.com	Email Read	10-24-2014	8:23 PM
SCHNABEL FOUNDATION CO (Cary, IL)	Estimating Department		8476392347	Success		
Sanchez Paving Company (Markham, IL)	Tim Waters		tim@sanchezpaving.net	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Sami Trucking & Construction Inc. (Westchester, IL)	Estimating Department		samitrucking@aol.com	Sent		
S.J.H. Trucking Services Inc. (Chicago IL)	Juan Soto		carloss2606@gmail.com	Sent		
S. Villagomez Trucking Inc. (Elgin IL)	Salvador Villagomez		elchavoy@comcast.net	Sent		
S & J Construction Co., Inc. (South Holland, IL)	John, Jen, or Bill		jkapovlch@sjconst.com	Email Read	10-24-2014	3:46 PM
RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		chicagosales@rhfs.com	Sent		
RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Darin Poly		dpoly@rhfs.com	Sent		
RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		rgrin@ryanherco.com	Email Read	10-24-2014	3:50 PM
RUA Transport Inc (Berwyn, IL)	Israel Duplan		ruaservicescompany@gmail.com	Email Read	10-30-2014	9:36 PM
Royal Crane Services, Inc. (Chicago Ridge, IL)	Estimating Department		danb@RoyalCrane.us	Sent		
Ross Transport Inc. (Chicago, IL)	Estimating Department		twanross@gmail.com	Email Read	10-29-2014	2:09 PM
Rosno Corp. (Cicero, IL)	Estimating Department		rosno4@sbcglobal.net	Sent		
Rose Cartage Service, Inc. (Lansing, IL)	Estimating Department		7088953440	Success		
Rosales Trucking, Inc. (Huntley, IL)	Estimating Department		laluna1955@gmail.com	Sent		
Roll Form Group (Belleville, MI)	Bill Horvath Jr.		whpilling@aol.com	Sent		
Rodgers Ready Mix & Material (Rockford, IL)	Estimating Department		8158744205	Success		
Rockford Fabricators, Inc. (Orland Park, IL)	Estimating Department		8155470727	Success		
ROBERTS ENVIROMENTAL CONTROLS (Tinley Park, IL)	Jim Modigell		jimm@robertshvac.com	Sent		
Robert W. Britz Painting Co. (Diversnon, IL)	Estimating Department		rwbpainting@aol.com	Error: Non-existent address		
Robert W. Britz Painting Co. (Diversnon, IL)	Estimating Department		2176283315	Success		
ROAD FABRICS (Carol Stream, IL)	Estimating Department		larryp@roadfabrics.com	Sent		
RNR Trucking Inc. dba RNR Contractors Inc. (Morris, IL)	Rick / Angelo		rmanos@rnrcontractors.net	Email Read	10-27-2014	1:26 PM
RKD CONSTRUCTION SUPPLIES (Northlake, IL)	Bob Senase		rasenase@gmail.com	Sent		
Rleth-Riley Construction Co. (Gary, IN)	Christopher Fouts		cwfouts@rleth-riley.com	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Rico Enterprises, Inc. (Huntley, IL)	Estimating Department		anna@rlcoenterprises.net	Email Read	10-29-2014	11:50 AM
Reynaga Bros. Const. Corp. (Glendale Heights, IL)	Estimating Department		reynagabros@yahoo.com	Sent		
Reliable Sand & Gravel (Island Lake, IL)	Estimating Department		8153855030	Success		
Reliable Asphalt & Reliable Materials Lyons (Lyons, IL)	Sally Gillian		sally@grp7.com	Email Read	10-24-2014	3:34 PM
Ray LaFore Truck Service, Inc. (City, )	Estimating Department		laforetruckservice@gmail.com	Sent		
Railroad Services Group (Portage, IN)	Estimating Department		svltas@railsg.com	Sent		
R.W. CONKLIN STEEL (Hobart, IN)	Doug Belec		dougb@conklinsteel.com	Email Read	10-24-2014	3:35 PM
R.A.E. Transport Inc. (Bloomington, IL)	Shella Norgaard		norgrae55@sbcglobal.net	Sent		
R.A. Seaton Contractor Services, L.L.C. (Belvidere, IL)	Rebecca Seaton		raseatoncontractor@gmail.com	Email Read	10-24-2014	4:45 PM
R & V Trucking, Inc (Elgin, IL)	Estimating Department		rvcleanoutservices@gmail.com	Sent		
R & R Materials (Northlake, IL)	Estimating Department		jgross@rosscontractors.com	Sent		
QUALITY SAW & SEAL INC (Bridgeview, IL)	CARY WEINER		CARYW@QUALITYSAWANDSEAL.COM	Sent		
Quality Aggregates (Cherry Valley, IL)	Estimating Department		8153325335	Success		
PROSPECT STEEL COMPANY (Little Rock, AK)	Tina Strickland		tinas@lexicon-inc.com	Sent		
PROSPECT STEEL COMPANY (Little Rock, AK)	Al Green		alg@lexicon-inc.com	Email Read	10-27-2014	12:52 PM
Price and Sons, Inc. (Milwaukee, WI)	Wayne Hampton		prcsons@aol.com	Email Read	10-25-2014	11:32 PM
PRESTRESS SERVICES (Lexington, KY)	Barry Barger		8592990147	Success		
Prestress Engineering Corp (Prairie Grove, IL)	Estimating Department		andy.keenan@countymaterials.com	Email Read	10-24-2014	3:40 PM
Precision Pavement Markings, Inc. (Elgin, IL)	Estimating Department		ppmnc@ymail.com	Email Read	10-27-2014	8:21 AM
Prairie Materials (Bridgeview, IL)	Chris Rapp		csrapp@prairie.com	Email Read	10-24-2014	3:34 PM
Prairie Materials (Bridgeview, IL)	Vince Serafini		vmserafini@prairie.com	Email Read	10-24-2014	3:34 PM
PMJ Enterprises, Inc. (Chicago, IL)	Estimating Department		jose@pmjenterprises.com	Sent		
PITTSBURGH PIPE (St. Louis, MO)	Russ Kammermeyer		sales@pittsburghpipe.com	Sent		
Pipe & Piling Supplies (Seneca, IL)	Estimating Department		bmconnaughy@pipe-piling.com	Email Read	10-27-2014	9:20 AM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Pinto Construction Group (Palos Hills, IL)	Estimating Department		richard.pinto@pintoconstruction.com	Email Read	10-24-2014	4:06 PM
Piling Essentials LLC (Fort Wayne, IN)	Maria Ankenbruck		eankenbruck@pilingessentials.com	Sent		
Plech Decorating (Lemont, IL)	Michael Ricco		mrlcco@piechdecorating.com	Error: Non-existent address		
PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		mike@purpleheartprotection.com	Error: Non-existent address		
PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		8472287724	Error: NoAnswer		
Phoenix Fabrication & Supply (South Chicago Heights, IL)	Estimating Department		7087545902	Success		
Phoenix Fabrication & Supply (Phoenix, IL)	Estimating Department		7083391770	Error: Busy		
PH Drew (Indianapolis, IN)	Estimating Department		Roy@phdrew.com	Email Read	10-25-2014	7:14 AM
Peterson Demolition (Gurnee, IL)	Willie Peterson		8476729614	Success		
Penny's Trucking, Inc. (Monee, IL)	Estimating Department		pennystrucking@comcast.net	Sent		
Patino Trucking, Inc. (City, )	Estimating Department		patinotrucking@yahoo.com	Sent		
Paika Trucking, Inc. (Caledonia, IL)	Estimating Department		palkatrucking@aol.com	Sent		
Page Cartage Inc. (Flossmoor, IL)	Estimating Department		page.cartageinc@comcast.net	Sent		
Paden Transport, Inc. (Rockford, IL)	Estimating Department		ptl97@aol.com	Sent		
Pacruta Inc (Libertyville, IL)	Patrick Tayfel		patrick@pacruta.com	Email Read	10-24-2014	4:52 PM
P. R. Trucking (North Chicago, IL)	Estimating Department		acevedocarlos73@yahoo.com	Sent		
OZINGA MATERIALS (Mokena, IL)	Pat Birmingham		PatBirmingham@ozinga.com	Email Read	10-24-2014	5:18 PM
Oswego Mechanical (Earlville, IL)	Estimating Department		ome@ditecway.com	Error: Non-existent address		
OSO Trucking, Inc. (Bensenville, IL)	Estimating Department		osotrucking1@hotmail.com	Sent		
Orient Express Service Co., Inc. (Waucanda, IL)	Estimating Department		info@orientexpresstrucking.com	Email Read	10-25-2014	11:10 AM
OPS Sales Company (Saint Louis, MO)	Estimating Department		garyl@oilfieldpipe.com	Sent		
Opcon Inc (Carol Stream, IL)	Clayton Graham		cgraham@opcon-inc.com	Email Read	10-24-2014	3:49 PM



Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Omega Steel Company (St Louis, MO)	Estimating Department		3142090998	Success		
Omaha Steel Castings Co (Omaha, NE)	Estimating Department		mpowell@omahasteel.com	Sent		
Omaha Steel Castings Co (Omaha, NE)	Estimating Department		marie_f@omahasteel.com	Error: Non-existent address		
Omaha Steel Castings Co (Omaha, NE)	Estimating Department		4025580327	Error: ConnectionInterrupt		
Ohio Structures, Inc. (Canfield, OH)	Estimating Department		davewh@ohiostructures.com	Sent		
OGL Corp. (Melrose Park IL)	Laura Bahena		ros_bah20@att.net	Email Read	10-24-2014	5:21 PM
Ocean Mist, Inc. (Schaumburg, IL)	Estimating Department		oceanmistinc@gmail.com	Email Read	10-29-2014	1:50 PM
Norvilla, LLC (Westchester, IL)	Estimating Department		lvgalvani@norvillaconstruction.com	Email Read	10-24-2014	3:36 PM
NORTHWESTERN CONTRACTORS (EAST CHICAGO, IN)	Estimating Department		northwesterncontractorsinc@comcast.net	Sent		
Northern Illinois Transit Inc. (Rock Falls, IL)	Estimating Department		nitinc490@comcast.net	Sent		
NORTHERN ILLINOIS STEEL (City, )	Estimating Department		customerservice@nlsteel.com	Sent		
Northern Illinois Service Co. (Rockford, IL)	Paul Munson		paul@northernillinoiservice.com	Sent		
NORTHEAST SOLITE CORPORATION (City, )	Estimating Department		bjonz01@aol.com	Email Read	10-27-2014	12:19 PM
Newcastle Tuckpointing Inc. (Elmwood Park IL)	William Marrero		newcastle129@yahoo.com	Sent		
Nettleton Specialized Carriers (Genoa City, WI)	Estimating Department		2622792659	Success		
Neenah Foundry (Carol Stream, IL)	Jake Wiegand		jake.wiegand@neenahenterprises.com	Sent		
NBM Trucking Inc. (Romeoville IL)	Brian Martinez		nbmtrucking@sbcglobal.net	Email Read	10-24-2014	3:52 PM
Naylor Pipe Co. (CHICAGO, IL)	Michael Griffin		sales@naylorpipe.com	Sent		
NATIONAL STRUCTURAL BEARINGS CORP (Kenosha, WI)	Ray Dandan		Nsbcorp@yahoo.com	Sent		
NATIONAL KURB CUT (Naperville, IL)	Estimating Department		6307590550	Success		
NAPCO STEEL INC. (West Chicago, IL)	Estimating Department		bsmith@napcosteel.com	Sent		
NAPCO STEEL INC. (West Chicago, IL)	Bill Emery		beremery@napcosteel.com	Email Read	10-24-2014	4:25 PM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
NAK-MAN CORPORATION (City, )	Estimating Department		nakmancorp@aol.com	Email Read	10-27-2014	8:17 AM
NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		anacallejas@comcast.net	Sent		
N.I. SPANOS PAINTING (Merrillville, IN)	Nick Department		daliaspanos@comcast.net	Sent		
Myrtis and Son Trucking Corp. (University Park, IL)	Estimating Department		myrtisneal@att.net	Sent		
Munster Steel Co (Munster, IN)	Alex Romero		aromero@munstersteel.com	Email Read	10-28-2014	8:23 AM
Munster Steel Co (Munster, IN)	Estimating Department		rrobbins@munstersteel.com	Email Read	10-24-2014	4:17 PM
MTC Moreno's Inc. (Rockford IL)	Humberto Moreno		moreno.humberto98@yahoo.com	Email Read	10-27-2014	9:29 PM
Mr. A. Trucking, Inc. (City, )	Estimating Department		mratrucking@sbcglobal.net	Sent		
Mix on Site, LLC (Buffalo Grove, IL)	Estimating Department		asmidl@mixon-site.com	Email Read	10-27-2014	6:24 AM
Millan Transport, Inc. (Franklin Park, IL)	Estimating Department		lmillantransport@gmail.com	Email Read	10-28-2014	5:52 PM
MILESTONE CONTRACTORS LP (, )	Estimating Department		8125796703	Success		
MIDWEST STEEL FABRICATION CO. (Wichita, KS)	Estimating Department		kathy@mwsfl.com	Sent		
Midwest Rem Enterprises, Inc. (Melrose Park, IL)	Estimating Department		bnelson@midwestrem.com	Email Read	10-28-2014	8:24 AM
Midwest Pipe Coating Inc. (Schareville, IN)	Estimating Department		2193222761	Success		
Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		chris@midwest-hauling.com	Sent		
Midwest Construction Products (Fox River Grove, IL)	Estimating Department		2394322817	Success		
Midwest Aggregates (City, )	Estimating Department		ldohse@payneanddolan.com	Sent		
MIDCON PRODUCTS, INC. (Hortonville, WI)	Estimating Department		9207794443	Success		
Mid-States Concrete Industries (South Beloit, IL)	Estimating Department		g.fisher@msprecast.com	Sent		
MID-AMERICA FOUNDATION SUPPLY (Fort Wayne, IN)	Estimating Department		tdame@hmc-us.com	Sent		
Mid Valley Excavating, Inc. (Plainfield, IL)	Estimating Department		midvalleyinc@hotmail.com	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
MICHELMAN-CANCELLIERE IRON WORKS, INC. (Lehigh Valley, PA)	Estimating Department		6108377939	Success		
Meyer Material Company (MCHENRY, IL)	Estimating Department		tgayton@meyermaterial.com	Sent		
Metropolitan Steel, Inc. (Lansing, IL)	Alex Mitchell		alex@metropolitan-steel.com	Email Read	10-24-2014	3:49 PM
Metropolitan Construction, LLC dba MCLL (Glendale Heights, IL)	Estimating Department		MCLL1@yahoo.com	Sent		
Metal Forms Corporation (Milwaukee, WI)	Estimating Department		4149644503	Success		
Merry Man Aggregates (Woodstock, IL)	Estimating Department		d.fortin@merrymanaggregates.com	Sent		
Merrill Iron & Steel (Shofield, WI)	Estimating Department		thinner@merrilliron.com	Sent		
Meridian Industrial Services (Lake Bluff, IL)	Estimating Department		8472839909	Error: NoAnswer		
Menini Cartage, Inc. (Schaumburg, IL)	Estimating Department		menconc@aol.com	Sent		
Mendez Trucking Co. (Franklin Park, IL)	Estimating Department		mendezm421@yahoo.com	Sent		
Mega Steel Corporation (Franklin Park, IL)	Estimating Department		megasteel@sbcglobal.net	Sent		
Medina Transport, Inc. (Chicago, IL)	Estimating Department		7734987872	Error: NoAnswer		
MCCANN CONCRETE PRODUCTS, INC (Dorsey, IL)	Debbie Christopher		dchristopher@mccannprecast.com	Email Read	10-24-2014	3:33 PM
Mayo Steel Erectors (Grayslake, IL)	Estimating Department		trishabarrett@hotmail.com	Sent		
Max L Trucking Company (Palatine IL)	Maximo Leon		maxleon2009@hotmail.com	Sent		
Matias Trucking, Inc. (Justice, IL)	Estimating Department		matlastrucking@aol.com	Error: Non-existent address		
Matias Trucking, Inc. (Justice, IL)	Estimating Department		7085632821	Success		
Material Experts, Inc. (Lombard, IL)	Estimating Department		luiseinc@sbcglobal.net	Sent		
Marv's Trucking, Inc. (City, )	Estimating Department		mr.marvin@comcast.net	Email Read	10-24-2014	4:05 PM
Marina Cartage (Chicago, IL)	Estimating Department		7732547195	Success		
MANTA INDUSTRIAL (HAMMOND, IN)	Ken Jones		kenjones@k2Industrial.com	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Manriquez Inc. (Woodstock, IL)	Estimating Department		manriquez2003@att.net	Sent		
Malcolm's Trucking, Inc. (Chicago, IL)	Estimating Department		7734369455	Success		
Making The Difference International Inc. (Chicago IL)	Gail Grabczynski		thedifference@mindspring.com	Email Read	10-24-2014	6:30 PM
Madison Coatings (Hammond, IN)	Estimating Department		madisoncoatings@gmail.com	Sent		
Madison Coatings (Hammond, IN)	Daniel Hendrick		dhendrick@madisoncoatings.net	Sent		
MAC 1 Inc. (Channahon, IL)	Estimating Department		mac1inc@yahoo.com	Sent		
M.J.S. Transport, Inc. (Plainfield, IL)	Estimating Department		8154399386	Error: NoAnswer		
M.J.B. Decorating Inc. (Chicago, IL)	Mark Bielle		mbielle@mjbdecorating.com	Email Read	10-24-2014	3:55 PM
M A Steel Erectors, Inc. (Worth, IL)	Estimating Department		TK@MARebarServices.com	Email Read	10-24-2014	6:24 PM
Lulse Inc. (Forest Park, IL)	Estimating Department		lulseinc@sbcglobal.net	Sent		
Lu D's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		7087988804	Success		
Llamas Construction Company (Crystal Lake IL)	Javier Llamas		llamasjay@yahoo.com	Email Read	10-24-2014	7:54 PM
Lion Construction 1, LLC (Pembroke Township, IL)	Estimating Department		lionquality1@gmail.com	Sent		
LINDAHL BROTHERS (Bensenville, IL)	Estimating Department		6305950976	Success		
Linda Construction (Chicago, IL)	Estimating Department		lindaconst@sbcglobal.net	Sent		
Lightcap Industries dba JC Supply & Manufacturing (San Bernardino CA)	Connie Lightcap		connie@jcsupply.us	Sent		
Leo Brown Trucking, Inc. (City, )	Estimating Department		leo.b@sbcglobal.net	Sent		
LeJeune Steel Company (Minneapolis, MN)	Estimating Department		bids@lejeunesteel.us	Sent		
Legna Iron Works, Inc. (Roselle, IL)	Estimating Department		6308948061	Success		
Leeway Wrecking Inc. (Chicago IL)	William Lee		wreckingtheleeway@comcast.net	Sent		
Lawn Care Services Sinaloa LLC (Huntley IL)	Nicole Gastelum		lawncaresinaloa@sbcglobal.net	Sent		
Lara Construction Inc. (Des Plaines IL)	Luis Lara Chavez		f-reyes5@hotmail.com	Email Read	10-25-2014	8:14 PM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Landscaping and Construction Solutions (Schaumburg, IL)	Estimating Department		8473971544	Success		
Lance Construction Supplies (Chicago, IL)	Estimating Department		7735221618	Success		
Lake County Grading Co, LLC (LIBERTYVILLE, IL)	Estimating Department		d_meservey@lccg.com	Email Read	10-24-2014	3:32 PM
Lake County Cartage, Inc. (Dyer, IN)	Michele Dolci		lakecountycartage@comcast.net	Email Read	10-24-2014	3:47 PM
LaFarge North America (South Elgin, IL)	Dan Pavin		dan.pavin@lafarge.com	Sent		
L.B. FOSTER CO. (Oak Brook, IL)	Dru Kocina		dkocina@lbfooster.com	Email Read	10-24-2014	4:57 PM
L.B. FOSTER CO. (Oak Brook, IL)	Daniel Piemonte		dplemonte@lbfooster.com	Sent		
L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		l_btruckinginc@yahoo.com	Email Read	10-24-2014	4:22 PM
L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		maria@lbtrucking.com	Email Read	10-24-2014	4:22 PM
L & M WELDING (Chicago, IL)	Estimating Department		Isalas.L-m_welding@sbcglobal.net	Email Read	10-27-2014	10:00 AM
Kreative Scape Inc. (Elgin, IL)	Estimating Department		kreativescapelnc@yahoo.com	Sent		
Kirschhoffer Truck Service, Inc. (Zion, IL)	Joe Silvia		p.kirschhoffer@kirschhoffer.com	Sent		
KING CUT CONCRETE CUTTERS (McHenry, IL)	Estimating Department		kingcut@comcast.net	Email Read	10-24-2014	3:42 PM
KENDALL COUNTY CONCRETE (Aurora, IL)	Estimating Department		BUTCH@KENDALLCOUNTYCONCRETE.COM	Email Read	10-24-2014	8:21 PM
Kapo Construction Inc. (South Holland, IL)	Estimating Department		7736863902	Error: NoAnswer		
Kalros 7 Inc. (Berwyn, IL)	Estimating Department		kalros7inc@gmail.com	Sent		
JR's Trucking N Construction Co. (Des Plaines IL)	Alfonso Sanchez		jrstrucking83@gmail.com	Sent		
Joy Transportation, Inc. dba Latin Motors (Park City, IL)	Estimating Department		chrosales@comcast.net	Sent		
Jose D. Trucking Company Inc. (Lake Zurich, IL)	Estimating Department		josedtrucking@gmail.com	Sent		
John Thomas Inc. (Dixon, IL)	Larry Hageman		highwaysales@crashcushions.com	Sent		
John Keno and Company (Chicago, IL)	Estimating Department		joshi@johnkeno.com	Email Read	10-25-2014	6:24 AM
John Keno and Company (Chicago, IL)	John Vignocchi		johnv@johnkeno.com	Sent		
John Keno and Company (Chicago, IL)	Estimating Department		ehoehn@johnkeno.com	Email Read	10-27-2014	8:41 AM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Jo Glad Corp. (Monee, IL)	Estimating Department		jose@jogladcorp.com	Sent		
JNS, Inc. (Wood Dale, IL)	Estimating Department		jnstruck@aol.com	Email Read	10-27-2014	3:33 PM
JMC Steel Group (Chicago, IL)	Marilyn Poindexter		marilyn.poindexter@atlastube.com	Email Read	10-24-2014	5:03 PM
JLG Trucking, Inc. (Chicago, IL)	Estimating Department		7735791204	Success		
JK Steel Erectors, Inc. (Bonfield, IL)	Gary Cloonen		kcloonenjksteel@gmail.com	Sent		
JINNINGS EQUIPMENT (Fort Wayne, IN)	Scott Jinnings		Scott@jinnings.com	Email Read	10-24-2014	5:00 PM
JDM, LLC (Rolling Meadows, IL)	Michael Dutcher		dutch@jdm-llc.com	Sent		
JAMES MCHUGH CONSTRUCTION COMPANY & SUBSIDIARIES (Chicago, IL)	Estimating Department		3124310946	Success		
James & Leavy Trucking, Inc. (Chicago, IL)	Estimating Department		jltrucking30@yahoo.com	Sent		
JABCO Industrial Services, Inc (Chicago Hts, IL)	Estimating Department		7087575883	Error: Busy		
J.S. REIMER, INC (ELGIN, IL)	Estimating Department		8478361026	Success		
J.H. Botts (Joliet, IL)	Estimating Department		aric@jhbotts.com	Sent		
J.H. Botts (Joliet, IL)	Estimating Department		jerry@jhbotts.com	Sent		
J.E.I., Inc. (Chicago, IL)	Estimating Department		JEILeticia@aol.com	Sent		
J.D. Fields & Co. (South Holland, IL)	David Conely		dc@jdfields.com	Email Read	10-24-2014	8:37 PM
J.A.C.K. Coffey, LLC (Medinah, IL)	Estimating Department		jcgradall@sbcglobal.net	Email Read	10-25-2014	6:30 AM
J. Jasso Trucking Co. (City, )	Estimating Department		jjassotrucking@yahoo.com	Sent		
J & E Enterprise (Harvey, IL)	Estimating Department		erikka@sbcglobal.net	Sent		
Iroquois Paving Corp. (Monee, IL)	Mike Drouslas		mike@iroqpavcorp.com	Sent		
IRON HORSE PIPE & STEEL (Olney, IL)	Estimating Department		charliemcdowell@ironhorsepipe.com	Sent		
Interunited Trucking Corp. (Chicago, IL)	Estimating Department		novoa.inc.1@gmail.com	Sent		
Interstate Steel Sales Inc. (Elma NY)	Deborah Riccione Gaulin		driccione@interstatesteelsales.com	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Interstate Sealant & Concrete, Inc. (Waukesha, WI)	Cheryl Sment		csment@interstatesealant.com	Sent		
International Erosion Control (Denver, CO)	Estimating Department		5197681420	Error: NoFaxDevice		
Infrastructure Systems (Arlington Heights, IL)	Kurt Baron		kurt@infrastructure-systems.com	Sent		
INDUSTRIAL STEEL CONSTRUCTION (Hodgkins, IL)	Tony Leung		tleung@iscbridge.com	Sent		
Industrial Service Company (City, )	Estimating Department		zzeeman@sbcglobal.net	Sent		
Indiana Steel & Engineering (Bedford, IN)	Estimating Department		tom.mcfall@iseco-bcs.com	Sent		
INDIANA RELINE INC. (Sulphur Springs, IN)	Estimating Department		karlb@indianareline.com	Error: Non-existent address		
INDIANA RELINE INC. (Sulphur Springs, IN)	Estimating Department		7655335831	Error: NoFaxDevice		
IM Crushing, LLC (Lake In the Hills, IL)	Estimating Department		8478541564	Success		
Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		djpavin@illinoismining.com	Error: Non-existent address		
Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		8478541286	Success		
ILLINI PRECAST, LLC (Westchester, IL)	Craig Wagenbach		c.wagenbach@illiniprecast.com	Sent		
ILLINI PRECAST, LLC (Westchester, IL)	Estimating Department		7085627770	Success		
Illini Concrete Company of Illinois (East Peoria, IL)	Estimating Department		3092790100	Success		
II In One Contractors, Inc. (Chicago, IL)	Estimating Department		golson@2-in1.com	Sent		
Icarus Industrial Painting & Contracting (VALPARAISO, IN)	John Tsahas		2195315301	Success		
Hyde Park Environmental Services, Incorporated (Chicago, IL)	Estimating Department		3126639369	Success		
Humir Construction Inc. (Chicago IL)	Estimating Department		humirconstruction@yahoo.com	Email Read	10-24-2014	4:24 PM
Highlife Trucking, Inc. (Bellwood, IL)	Estimating Department		highlifetrucking@yahoo.com	Sent		
HIGH STEEL STRUCTURES (Lancaster, PA)	David Buckwalter		dbuckwalter@high.net	Sent		
Henry Pratt Co (Aurora, IL)	Estimating Department		6308444160	Success		
HENRY FRERK & SONS (CHICAGO, IL)	Estimating Department		sales@hfsmaterials.com	Email Read	10-24-2014	3:51 PM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
HENNEGAN & ASSOCIATES (LEMONT, IL)	James Hennegan		HenneganAssc@AOL.com	Email Read	10-24-2014	3:32 PM
HAYWARD BAKER INC (Roselle, IL)	Estimating Department		6303511984	Success		
Hartman & Walsh (.)	Estimating Department		3148636964	Success		
Harris Davis Rebar LLC (Illinois Location)	Diana Shore		dshore@harrisrebar.com	Email Read	11-05-2014	8:26 AM
Harmon's Motor Services Inc. (Chicago IL)	Lawrence Harmon		Jr@harmonsmotorservices.com	Sent		
HANSON MATERIAL SERVICE (Thornton, IL)	Jeffrey Stewart		jeff.stewart@hanson.com	Email Read	10-27-2014	6:37 AM
H.J. Mohr & Sons Co (Oak Park, IL)	Dolores Mohr		hjmohrandsons@att.net	Sent		
Guzman Transportation (Carpentersville, IL)	Estimating Department		asusenaguzman@yahoo.com	Sent		
Guerrero Construction Company, Inc. (Round Lake Beach, IL)	Estimating Department		fdm820@yahoo.com	Sent		
GTZ Transports Incorporated (Belvidere IL)	Liborio Gutierrez		gtz3653@yahoo.com	Sent		
Grundy County Redi-Mix (Morris, IL)	Estimating Department		bobneville@comcast.net	Email Read	10-27-2014	7:45 AM
Great Lakes Metals (Bridgeview, IL)	Estimating Department		glmc donna@aol.com	Email Read	10-24-2014	3:55 PM
Great American Trucking Inc. (Carol Stream IL)	Rafael Silva		6306825466	Error: Busy		
Gomez & Sons Trucking Inc. (Harvard, IL)	Estimating Department		jggcortes@hotmail.com	Sent		
Goedecke Company (Bedford Park, IL)	Estimating Department		3124882633	Success		
GMC Industrial Sandblasting & Painting (Chicago, IL)	Estimating Department		charlesregina@hotmail.com	Sent		
Glannola Sewer Construction & Exc. Inc (Lockport, IL)	Frank Glannola		povertyevallon@aol.com	Sent		
Gerdau Ameristeel (Belvidere, IL)	Patrick Keller		Patrick.keller@gerdau.com	Email Read	10-24-2014	3:48 PM
GEORGE A. LANXON (Fairview Heights, IL)	Estimating Department		6186329806	Success		
GENEVA CONSTRUCTION CO (Aurora, IL)	Estimating Department		cassp@genevaconstruction.net	Email Read	10-24-2014	3:43 PM
Gavig Construction Company (Morton, IL)	Gary Greene		vggreene@comcast.net	Email Read	10-26-2014	9:07 PM
GATEWAY ERECTORS (Chicago, IL)	Kenneth Crowell		7088681438	Success		
Gallagher Asphalt (THORNTON, IL)	Estimating Department		jkolmodin@gallagherasphalt.com	Email Read	10-27-2014	8:11 AM
Gale Construction Company of Illinois (Joliet, IL)	Laura Pager		lpager@galeconstructioncompany.com	Email Read	10-24-2014	6:26 PM



Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Galaxy Environmental, Inc. (Chicago, IL)	Estimating Department		galaxyenviro@aol.com	Sent		
Galarza Trucking Inc. (Harvard, IL)	Estimating Department		galarzatrucking@gmail.com	Email Read	10-27-2014	2:42 PM
G.G. Connections Inc. (Willowbrook IL)	German Gomez		sd31@sbcglobal.net	Sent		
Freight Management (Glendale Heights, IL)	Joe Mayo		jmayo@gofml.com	Sent		
Foundation Technologies, Inc. (Lawrenceville, GA)	Nick Milligan		nick@foundationtechnologies.com	Sent		
FJV Development, LLC. (Lombard, IL)	Jerry Golf		7084880544	Success		
FITZGERALD FORMLINERS (Santa Ana, CA)	Estimating Department		7145477958	Success		
Fisher Consulting (Blackstone, IL)	Estimating Department		gbfish@crtelco.com	Sent		
Felicia C's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		7089604716	Error: Busy		
Faze II Ltd. (Addison IL)	Judith Fleeger		jfleeger@faze2.com	Sent		
Esparza Trucking Inc. (Chicago, IL)	Estimating Department		EsparzaTruckingInc@yahoo.com	Sent		
Ero-Tex (Cedarburg, WI)	Dan Salsinger		DanS@ero-tex.net	Email Read	10-24-2014	6:42 PM
ERA Valdivia Contractors, Inc. (Chicago, IL)	Estimating Department		general@eravaldivia.com	Email Read	10-24-2014	3:59 PM
Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		enterprizeservices@yahoo.com	Error: Non-existent address		
Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		7089604695	Error: OperatorIntercept		
Enterprise Concrete Products (Dallas, TX)	Buz Hutchinson		bhutchinson@enterprise-properties.com	Email Read	10-24-2014	3:39 PM
Eno, Inc (Carol Stream, IL)	Estimating Department		dennis@eno-inc.com	Sent		
EMY Trucking Co., Inc. (Chicago, IL)	Estimating Department		emytrucking@att.net	Sent		
ELMHURST-CHICAGO STONE (Elmhurst, IL)	Estimating Department		jonesj@ecstone.com	Sent		
Elmer Larson, LLC (Sycamore, IL)	Estimating Department		sales@elmerlarsonllc.com	Error: Non-existent address		
Elmer Larson, LLC (Sycamore, IL)	Estimating Department		8158994100	Success		
Ellis Contractors, Inc. (Elk Grove, IL)	Marla Ellis		8473640784	Error: NoAnswer		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Eli's Trucking, Inc. (Crystal Lake, IL)	Estimating Department		elisosa@att.net	Sent		
Elastizell Systems (Dayton, OH)	Estimating Department		ezellsys@aol.com	Email Read	10-27-2014	8:40 AM
Egger Steel Company (Sioux Falls, SD)	Estimating Department		6053323023	Success		
Egarbor, Inc. (Woodstock, IL)	Estimating Department		egarbor54@yahoo.com	Sent		
Efficient Trucking, Inc. (Cicero, IL)	Estimating Department		sandoval830@mac.com	Sent		
East Jordan Iron Works (New Lenox, IL)	Peg Kaufhold		peg.kaufhold@ejco.com	Sent		
East Jordan Iron Works (New Lenox, IL)	Estimating Department		ctrost@ejlw.com	Email Read	10-28-2014	2:30 PM
Eason Environmental Services, Inc. (Chicago, IL)	Estimating Department		easonenv@aol.com	Email Read	10-24-2014	3:51 PM
Eagle Painting (Lansing, IL)	Estimating Department		eagle_paul@sbcglobal.net	Email Read	10-27-2014	8:23 AM
E. King Construction Co., Inc. (Chicago, IL)	Estimating Department		ekingtrkg@aol.com	Sent		
E R Bakey Inc (Carpentersville, IL)	Eric Bakey		ericbakey@erbakey.com	Email Read	10-26-2014	9:11 AM
Dynamic Wrecking & Excavation Inc. (South Holland IL)	Rasheed Bonds		dynamicwrecking@aol.com	Email Read	10-24-2014	3:32 PM
DuPage Topsoil (Wheaton, IL)	Estimating Department		6302939561	Error: NoAnswer		
Dukane Precast (Naperville, IL)	James Underwood		junderwood@dukaneprecast.com	Sent		
Dukane Precast (Naperville, IL)	Estimating Department		ekumerow@dukaneprecast.com	Sent		
DSA Trucking, Inc. (Streamwood, IL)	Estimating Department		arturoesqueda15@hotmail.com	Sent		
Dominion Pipe & Piling (Wentzville, MO)	Brad Lemen		b@dppus.com	Email Read	10-24-2014	11:45 PM
DLH Trucking, LLC (Moscow Mills, MO)	Estimating Department		dlhtrucking@sbcglobal.net	Sent		
Divva Trucking, LLC (Orland Hills, IL)	Estimating Department		divatrucking@yahoo.com	Sent		
Diana's Trucking II Inc. (Montgomery, IL)	Estimating Department		beto2169@yahoo.com	Email Read	10-25-2014	5:29 AM
DIAMOND CORING COMPANY INC (Chicago, IL)	Estimating Department		estimating@diamondcoring.com	Email Read	10-24-2014	4:00 PM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
DELONG'S INC (Jefferson City, MO)	Estimating Department		morrisw@delongsinc.com	Email Read	10-27-2014	9:07 AM
Decision Distribution (Yardley, PA)	Estimating Department		2154933069	Error: NoFaxDevice		
Deb's Way, Inc. (Wilmington, IL)	Estimating Department		debi1461@aol.com	Sent		
Dayton Superior (Block Heavy & Highway) (Oregon, IL)	Estimating Department		PaulAmberg@daytonsuperior.com	Sent		
Davis JD Steel LLC (Mayfield, KY)	Don Holland		2702471073	Success		
Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Estimating Department		8153844701	Success		
Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Karna Gross		karna@davidsontrkg.com	Sent		
Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Mike _		8153844701	Success		
David Torres' Trucking Company (Hoffman Estates, IL)	Estimating Department		dtorrestrucking@att.net	Sent		
Danny's Construction Co. (GARY, IN)	Bill Hanson		2198838839	Success		
Danny's Construction Co. (GARY, IN)	Estimating Department		robrien@dannysconstruction.com	Email Read	10-24-2014	3:32 PM
Daniels' Trucking (Rockford, IL)	Estimating Department		RLDTSW@inwave1.com	Email Read	10-24-2014	4:58 PM
D & B Construction (Chicago, IL)	Estimating Department		dndbcons@aim.com	Sent		
Curlei Trucking Inc. (Oswego, IL)	Estimating Department		alex@mezcalcasacurlei.com	Sent		
CROWN STEEL SALES, INC. (Chicago, IL)	Estimating Department		kgugora@crownsteel.com	Email Read	10-24-2014	3:33 PM
Crown Painting, Inc. (Mokena, IL)	Estimating Department		eveconversa@crownpainting.net	Email Read	10-24-2014	3:47 PM
CRESTLINE PAVING & EXCAVATING CO INC (Toledo, OH)	Estimating Department		sdorris@crestlinepaving.com	Sent		
Crackers East Corporation (Haslett, MI)	Estimating Department		5173398394	Success		
Cox Brothers Machining, Inc. (Jackson, MI)	Estimating Department		5177964774	Success		
County Materials Corporation (Prestress) (Salem, IL)	Andrew Keenan		andy.keenan@countymaterials.com	Email Read	10-24-2014	3:40 PM
Coreslab Structures (LaPlatte, NE)	Estimating Department		ddrews@coreslab.com	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Cordeck Steel (KENOSHA, WI)	Estimating Department		2628573533	Success		
Continental Custom Bridge Company (Alexandria, MN)	Estimating Department		dagostinom@contech-cpi.com	Sent		
CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Bob Schwarz		bschwartz@conteches.com	Email Read	10-24-2014	4:21 PM
CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Estimating Department		Scollins@conteches.com	Sent		
Construction Material Fleet Service, Inc. (Ingleside, IL)	Estimating Department		brendacmfs@yahoo.com	Sent		
ConIn Contractor Services Inc. (Belvidere IL)	Jose Aguilar		conin.inc@gmail.com	Email Read	10-24-2014	3:35 PM
Commercial Fabricators (BRIDGEVIEW, IL)	Lisa Roesner		lilsamroesner@aol.com	Email Read	10-27-2014	10:14 AM
Commercial Fabricators (BRIDGEVIEW, IL)	Estimating Department		commercialfabr@aol.com	Email Read	10-24-2014	3:35 PM
Colossal Trucking Company (Pembroke Township, IL)	Estimating Department		ColossalTrucking@att.net	Sent		
COLFAX CORPORATION (Chicago, IL)	Estimating Department		gbarth@colfaxcorp.net	Sent		
Cobra Concrete Cutting Services (Arlington Heights, IL)	Anthony		afiorito@cobraconcrete.com	Sent		
CMC Rebar Coatings (Kankakee, IL)	Dan Lucas		dan.lucas@cmc.com	Email Read	10-24-2014	4:16 PM
CMC Commercial Metals (Dallas, TX)	Dan Chiaro		dan.chiaro@cmc.com	Sent		
CLK Systems, Inc. (Wadsworth, IL)	Estimating Department		c.kirschhoffer@clksystemsinc.com	Sent		
Clausen Structures, Inc. (Romeoville, IL)	Estimating Department		pat@clausenstructures.com	Email Read	10-24-2014	3:43 PM
CJ Materials & Recycling (Lincolnshire, IL)	Estimating Department		8475209256	Success		
Civil Contractor & Engineers, Incorporated (Morton Grove, IL)	Estimating Department		8479651277	Success		
Civil Contractor & Engineers, Incorporated (Morton Grove, IL)	Estimating Department		tina@civilcontractor.com	Error: Non-existent address		
Civil Contractor & Engineers, Incorporated (Morton Grove, IL)	Estimating Department		mc@civilcontractors.net	Sent		
Cisneros' Trucking, Inc. (Chicago, IL)	Estimating Department		cisneros379@gmail.com	Email Read	11-02-2014	9:36 PM
ChicagoLand Truckin Incorporated (Chicago, IL)	Estimating Department		llopez@chicagolandtruckin.com	Email Read	10-28-2014	8:36 PM
Chicago Structures LLC (Arlington Heights, IL)	Estimating Department		chicagostructures@sbcglobal.net	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Chicago Street (Joliet, IL)	Bud Boyer		bud@chicagostreetccdd.com	Sent		
Chicago Grinding (Melrose Park, IL)	Estimating Department		7086814087	Success		
Chicago Crushing & Recycling, Inc (Bloomington, IL)	Estimating Department		chicagocrushing@yahoo.com	Sent		
Chester Foundry (Chester, IL)	Estimating Department		6188263115	Success		
Charles F. Lee & Sons Inc. (Kirkland, IL)	Estimating Department		tkalecius@hotmail.com	Sent		
Cematrix Inc (Calgary AB, AB T2C 4B6, )	Estimating Department		4032439839	Success		
CBD Fabrication and Supply, Inc. (Dublin, OH)	Estimating Department		Dina@cbdfabricationandsupply.com	Sent		
Cazares Trucking Incorporated (North Aurora, IL)	Estimating Department		6305463987	Error: RemovalList		
Cavity Pier Walls (Macomb, IL)	Mike Cataldo		mikecataldo@msn.com	Sent		
Cathy's Cartage Company (New Lenox, IL)	Estimating Department		cathyscartageco@aol.com	Email Read	10-24-2014	6:18 PM
Castillo Trucking, of Bourbonnais, Inc. (Bourbonnais, IL)	Estimating Department		castillotrucking@aol.com	Email Read	10-25-2014	7:41 AM
Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		7084844095	Success		
Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		castellanostrucking.2009@hotmail.com	Error: Non-existent address		
Carroll Distributing (Frankfort, IL)	Estimating Department		eburnham@carrollsupply.com	Email Read	10-24-2014	5:22 PM
CARMUESE LIME & STONE (Pittsburgh, PA)	Estimating Department		4127770727	Success		
CANAM STEEL (Palos Heights, IL)	Tony Matutis		tony.matutis@canam.ws	Sent		
CANAM STEEL (Palos Heights, IL)	Carol-Ann Lagace		carol-ann.lagace@canamgroupinc.com	Email Read	10-28-2014	3:12 PM
Campos Construction, Inc. (Rockford, IL)	Estimating Department		lerie@camposconstruction.com	Email Read	10-27-2014	8:16 AM
Campanella Trucking (Lake Zurich, IL)	Estimating Department		8473873626	Error: Busy		
Cadillac Transportation Inc. (Orland Park, IL)	Lourdes Solorzano		cadillacti@gmail.com	Sent		
Cabo Construction Corporation (Chicago, IL)	Estimating Department		robertbohac@caboconstructioncorp.com	Email Read	10-24-2014	3:48 PM

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		phill@brownrcartage.com	Sent		
Brewster Companies, Inc. (Maryville, IL)	Chris Nazetta		info@brewster-co.com	Email Read	10-27-2014	7:01 AM
Brandenburg Industrial Services Co. (Chicago, IL)	Estimating Department		olhjoh@brandenburg.com	Sent		
Brack's Transportation, Inc. (Flossmoor, IL)	Estimating Department		brackstransport@sbcbglobal.net	Sent		
BOTTOMS ENGINEERING & SERVICE (Frankfort, KY)	Estimating Department		amefford@bottomseng.com	Sent		
Bonilla Trucking Inc. (Wheeling IL)	Ivan Bonilla		Ivan.bonilla@att.net	Sent		
Bluff City Materials (Bartlett, IL)	Estimating Department		odydlmo@gmail.com	Email Read	10-24-2014	7:15 PM
Billy's Truck Service Inc. (Romeoville, IL)	Estimating Department		billystruckservice@comcast.net	Sent		
Big River Industries (Atlanta, Georgia)	Estimating Department		8778387839	Success		
Beltran Trucking Inc. (Mundelein IL)	Juan Beltran		beltrantruckinginc@icloud.com	Sent		
BEEEMSTERBOER SLAG & BALLAST (Hammond, IN)	Estimating Department		2199317463	Success		
Beandany's Inc. (West Dundee, IL)	Estimating Department		beandany's@gmail.com	Email Read	10-25-2014	9:36 AM
Barry Technologies Incorporated (Chicago, IL)	Estimating Department		bbarry@barrytechnologies.com	Sent		
BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Bill French		bfrench@barnespipe.com	Sent		
BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Estimating Department		bill@barnespipe.com	Sent		
B. Garcia Trucking Co. (Fairmont City, IL)	Estimating Department		bgarciatr@comcast.net	Sent		
B. B. D. Trucking Company, Inc. (Chicago, IL)	Estimating Department		bbdtrk@aol.com	Email Read	10-24-2014	11:52 PM
B-3 Trucking Inc. (Rockford, IL)	Estimating Department		b3trucking2010@yahoo.com	Email Read	10-25-2014	9:25 AM
Aviatix, Inc. (Romeoville, IL)	Estimating Department		maria@aviatrix.comcast.net	Error: Non-existent address		
Aviatix, Inc. (Romeoville, IL)	Estimating Department		8155244724	Error: Busy		
AVANTI CORP. (Addison, IL)	Estimating Department		6304951222	Error: NoFaxDevice		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
ATM Aggregates Logistics, Inc. (Elburn, IL)	Rob Kubychek		robkubyatm@sbcglobel.net	Sent		
Atlantic Painting Co. (Oak Lawn, IL)	Estimating Department		bids@atlanticpainting.com	Sent		
ASSOCIATED PILE FITTINGS (Clifton, NJ)	Estimating Department		apf@associatedpile.com	Sent		
Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		jwade@acecm.biz	Error: Non-existent address		
Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		4077047937	Success		
ASP Industries Inc. (Rochester NY)	Suzanne Phillips		sphilips@aspindustries.com	Sent		
Arteaga & Sons Trucking Company (Wheeling, IL)	Estimating Department		arteagaandsonstrucking@yahoo.com	Sent		
ARLO STEEL CORPORATION (University Park, IL)	Estimating Department		7083437588	Success		
Argo Summit Supply Co. (Summit, IL)	Nadine Schweltzer		nadine@argosummitsupply.com	Email Read	10-27-2014	10:42 AM
AREA EQUIPMENT (VILLA PARK, IL)	Estimating Department		AREA@AREAEQUIPMENT.NET	Email Read	10-27-2014	7:26 AM
APS Supply Co. (Beverly, NJ)	Estimating Department		6098776187	Success		
ANTIGO CONSTRUCTION CO (ANTIGO, WI)	Estimating Department		mreimer@antigoconstruction.com	Email Read	10-27-2014	4:41 PM
AMS Earth Movers, Inc. (Lake Bluff, IL)	Peter Sonza-Novera		peter@ams-earthmovers.com	Email Read	10-27-2014	7:26 AM
AMERICAST CONCRETE PRODUCTS CO (Woodstock, IL)	Estimating Department		americastcorp@aol.com	Sent		
American Steelworks, Inc. (Melrose Park, IL)	Stan .		spsencik@amsteelfabricators.com	Sent		
AMERICAN MARINE CONSTRUCTORS IN (Benton Harbor, MI)	Estimating Department		2699260992	Error: RemovalList		
AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		pmccarthy@americanbridge.net	Sent		
Ambar, Inc. (Romeoville, IL)	Bill Freiberg		bfreiberg@ambar-inc.net	Sent		
Ambar, Inc. (Romeoville, IL)	Bryan Esposito		besposito@ambar-inc.net	Sent		
Alzate, Inc. (Skokie, IL)	Estimating Department		8476743256	Success		
ALPINE DEMOLITION SERVICES (Batavia, IL)	Karsten Pawlik		karsten@knockitdown.com	Sent		
ALL ERECTION COMPANY INC (Naperville, IL)	Estimating Department		6308480070	Error: Busy		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Alfredo's Iron Works Inc. (DeKalb, IL)	Estimating Department		jgonzalez@aiwinco.com	Email Read	10-24-2014	3:30 PM
Alas Trucking Inc. (Wheeling, IL)	Estimating Department		alas_trucking@yahoo.com	Sent		
AKA Wrecking Co. LLC (Zion, IL)	Estimating Department		akawrecking@sbcglobal.net	Sent		
Aggregate Logistics, Inc. (Lake Zurich, IL)	Estimating Department		jcampa1597@aol.com	Email Read	10-29-2014	6:41 AM
Advanced Drainage Supply (Hilliard, OH)	Dave Trayser Department		dave.trayser@ads-pipe.com	Sent		
Advance Iron Works, Inc (East Hazel Crest, IL)	Estimating Department		aiwinc@att.net	Sent		
ActIn, Inc. (East Chicago, IN)	Michael Lopez		mickey@actininc.com	Sent		
ActIn, Inc. (East Chicago, IN)	Estimating Department		johng@actininc.com	Email Read	10-24-2014	3:34 PM
Acosta's Transport Inc. (Zion, IL)	Estimating Department		slacosta@live.com	Sent		
Aces Demolition (City, )	Estimating Department		acesmain1@sbcglobal.net	Email Read	10-24-2014	3:43 PM
Ace Steel Erection, Inc. (Shelbyville, MI)	Estimating Department		gaylepou@aol.com	Sent		
AC Iron, LLC (Lansing, IL)	Adrian .		Adrian@ac-iron.com	Email Read	10-26-2014	4:40 PM
AC Iron, LLC (Lansing, IL)	Joe .		joe@ac-iron.com	Email Read	10-27-2014	5:51 AM
Abelardo's Trucking, Inc. (Lake in the Hills, IL)	Estimating Department		breabe13@yahoo.com	Sent		
Aalpha Construction and Management LLC (South Holland, IL)	Estimating Department		aalphaconstruction@sbcglobal.net	Sent		
A.S.D. Rodriguez Trucking Co. (Poplar Grove, IL)	Estimating Department		angel.a.rodriguez1@hotmail.com	Sent		
A.G Transportation, Inc. (Wheeling, IL)	Estimating Department		gomez.erika25@yahoo.com	Sent		
A.A. Trucking (Crystal Lake, IL)	Estimating Department		a_atruck@yahoo.com	Error: Mailbox Disabled		
A.A. Trucking (Crystal Lake, IL)	Estimating Department		8154446923	Success		
A & T Trucking Co. (Broadview, IL)	Estimating Department		mkhoopship@yahoo.com	Sent		
3A Steel Corporation (Lockport, IL)	Estimating Department		pam@3acorps.com	Sent		



**Project: I-14-4206; I-90 Higgins to Roselle**

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Women's Business Development Center (Chicago, IL)	Freida Curry		3128530145	Success		
Women Construction Owners & Executives (Forest Park, IL)	Theresa Kern		7083665418	Success		
W.E.B. Production & Fabricating Inc. (Chicago IL)	Maureen Kendziera		maureenk@webproductionandfabricating.com	Sent		
United Neighborhood Organization (UNO) (Chicago, IL)	W. Mejia		wmejia@uno-online.org	Email Read	11-07-2014	2:04 PM
Tri-Tech Electric, Inc. (Romeoville, IL)	Estimating Department		liz@tritechelectric.com	Sent		
The Illinois Hispanic Chamber of Commerce (Chicago, IL)	Omar Duque		Oduque@ihccbbusiness.net	Sent		
Syte Corporation (Chicago, IL)	Mario Short		mshort@sytecorp.com	Sent		
STERLING LUMBER CO (Blue Island, IL)	Estimating Department		jayb@sterlinglumber.com	Sent		
Slomo Excavating, LLC (Bluffs, IL)	Glenn Williams		redbone_62621@yahoo.com	Email Read	11-07-2014	1:47 PM
Russell Electric Contracting, LLC (Metropolis, IL)	Max Russell		russellelectric1@gmail.com	Email Read	11-10-2014	9:25 AM
Ralph G. Moore & Associates (RGMA) (Chicago, IL)	Ralph Moore		ralphmoore@rgma.com	Sent		
Rainbow / PUSH Coalition (.)	Estimating Department		7733734104	Error: NoAnswer		
National Association of Women Business Owners (Chicago, IL)	Melissa Lagowski		info@nawbochicago.org	Sent		
Latin American Chamber of Commerce (Chicago, IL)	Dante Ferrer		DFerrer@LACCUSA.com	Email Read	11-10-2014	9:36 AM
Kinedyne Corporation (Orchard Park, NY)	David Puccio		dpuccio@kinedyneinc.com	Sent		
Hispanic American Contractors (HACIA) (Chicago, IL)	Ivan Solis		solisco@sbcglobal.net	Sent		
Heels and Hardhats Contracting Corp. (Byron IL)	Jackie Richter		jackie@heelsandhardhats.com	Sent		
Federation of Women Contractors (Chicago, IL)	Beth Doria		fwcchicago@aol.com	Email Read	11-11-2014	3:20 PM
F. Garcia Landscaping, Inc. (Barrington, IL)	Estimating Department		fgarcia@fgarcialandscaping.com	Sent		
Cosmopolitan Chamber of Commerce (Chicago, IL)	Garnice Carey		3127010095	Success		
Chicago Women in Trades (Chicago, IL)	Jayne Vellinga		3129421599	Success		
Chicago Urban League (Chicago, IL)	Andrea Zopp		azopp@thechicagourbanleague.org	Email Read	11-07-2014	2:41 PM
Chicago Minority Supplier Development Council (CMSDC) (Chicago, IL)	Sheila Hill-Morgan		3127558890	Success		
Chatham Business Association Small Business Development (Chicago, IL)	Joseph Caldwell		admin@cbaworks.org	Sent		

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Black Contractors United (BCU) (Chicago, IL)	Augustine Afrivle		bcunewera@att.net	Sent		
Alliance of Business Leaders & Entrepreneurs (, )	Stephen Davis		sdavis@thewillgroup.com	Sent		
African American Contractors Association (Chicago, IL)	Omar Shareef		7738913090	Error: NoFaxDevice		
African American Contractors Association (Chicago, IL)	Omar Shareef		aaca.natl.offc@hotmail.com	Error: Non-existent address		

# Project: I-14-4206; I-90 Higgins to Roselle

Company	Contact	Contact Status	Sent to	Result	Date Read	Time Read
Spectrum Contracting Corporation (,)	Estimating Department		2623770033	Success		
SAGER SEALANT CORP. (La Grange, IL)	Estimating Department		7083549393	Error: ConnectionInterrupt		
RKD CONSTRUCTION SUPPLIES (Northlake, IL)	Bob Senase		rasenase@gmail.com	Sent		
R & E Midwest Sales Company (Herrin, IL)	Russell Zavala		waterprf7@yahoo.com	Email Read	11-07-2014	5:31 PM
Pine Waterproofing & Sealant (Franklin Park, IL)	Ted Department		pinewaterproofing@comcast.net	Email Read	11-07-2014	11:56 AM
National Restoration System (Rolling Meadows, IL)	Estimating Department		8474837701	Success		
Monson Nicholas Inc (Villa Park, IL)	Estimating Department		6309417595	Success		
Mid Valley Restoration (Poughkeepsie, NY)	Estimating Department		8455013116	Success		
KEDMONT WATERPROOFING CO., INC (Chicago, IL)	Estimating Department		kedmontco@aol.com	Sent		
Injection & Waterproofing Systems (Aurora, IL)	Peter Fichtel		peter@iwsinc.us	Email Read	11-07-2014	12:19 PM
Infrastructure Systems (Arlington Heights, IL)	Kurt Baron		kurt@infrastructure-systems.com	Sent		
Illinois Adhesive Bonding (Dolton, IL)	Estimating Department		7088415789	Error: NoFaxDevice		
G & C Construction & Sealants, Inc. (Alsip, IL)	Estimating Department		lgarcia@g-cconstruction.com	Sent		
Excel Waterproofing (Chicago Ridge, IL)	Estimating Department		estimates@excelwaterproofing.com	Sent		
Establishing Firm Foundations Waterproofing (Monee, IL)	Robert Garcia		e-firmfoundations@sbcglobal.net	Sent		
Armor Sealing LLC (Chicago, IL)	Delfino Garcia		armorsealing_llc@yahoo.com	Sent		
American Concrete Restorations, Inc. (Lemont, IL)	Tina Beyler		tina@americanconcreterestorations.com	Email Read	11-11-2014	8:29 AM
American Concrete Restorations, Inc. (Lemont, IL)	Cathy Burkert		6308870440	Success		
AIR PRESSUE DAMPPROOFING (Rolling Meadows, IL)	Estimating Department		keith@airpressuredamp.com	Email Read	11-07-2014	1:32 PM

**Project: I-14-4206; I-90 Higgins to Roselle: Invited - List All**

Group By	Company Name	Status	Certification Abbreviation	Contact Phone
01003 - Aggregate Supply				
	AMS Earth Movers, Inc.	Accepted	UNION,WBE,SBA 8(a),WOSB,DBE	(847) 838-9501
	ATM Aggregates Logistics, Inc.	Invited	UNION,NONE	(630) 444-2135
	BEEMSTERBOER SLAG & BALLAST	Invited		(219) 931-7462
	Big River Industries	Invited		(630) 531-5866
	Bluff City Materials	Invited		(630) 497-8700
	CARMUESE LIME & STONE	Invited		(412) 777-0713
	Charles F. Lee & Sons Inc.	Invited		(815) 547-7141
	Chicago Street	Invited	UNION,NONE	(815) 723-3000
	CJ Materials & Recycling	Invited		(847) 715-8267
	DuPage Topsoil	Invited		(630) 293-9560
	Elmer Larson, LLC	Invited		(815) 899-7625
	ELMHURST-CHICAGO STONE	Invited		(630) 832-4000
	Eno, Inc.	Invited		(630) 665-6900
	GENEVA CONSTRUCTION CO	Invited		(630) 892-4357 x126
	Grundy County Redi-Mix	Declined		(815) 942-4344
	HANSON MATERIAL SERVICE	Invited		(815) 354-3000
	Illinois Mining Corporation	Invited		(847) 854-1555 x
	IM Crushing, LLC	Invited		(847) 854-1555
	Iroquois Paving Corp.	Declined	UNION,DBE	(708) 534-8667
	LaFarge North America	Accepted		(847) 514-6830
	Lake County Cartage, Inc.	Declined	UNION,WBE,OTHER,DBE	(708) 755-2449
	Lake County Grading Co, LLC	Declined		(847) 362-2590 x122
	Merry Man Aggregates	Invited		(815) 337-7350
	Meyer Material Company	Invited		(847) 824-4111
	MICHELMAN-CANCELLIERE IRON WC	Invited		(610) 837-9914
	Midwest Aggregates	Invited		(847) 395-2595
	NORTHEAST SOLITE CORPORATION	Invited		(804) 262-4570
	Northern Illinois Service Co.	Invited		(815) 874-4422
	Orient Express Service Co., Inc.	Invited	DBE	(847) 526-6705
	PH Drew	Invited		(317) 297-5152
	Prairie Materials	Accepted	UNION,NONE	(708) 473-0192
	Prairie Materials	Accepted	UNION,NONE	(708) 639-0675
	Quality Aggregates	Invited		(815) 332-5001
	R & R Materials	Invited		(773) 287-7545
	Railroad Services Group	Invited		(219) 764-0465
	Reliable Asphalt & Reliable Materials	Invited	UNION,NONE	(773) 547-1168
	Reliable Sand & Gravel	Invited		(815) 385-5020
	Rieth-Riley Construction Co.	Invited		(219) 977-0722 x25352
	Rodgers Ready Mix & Material	Invited		(815) 874-6626
	Super Aggregates	Invited		(815) 385-8000
	Super Mix Concrete	Invited		(815) 675-9000
	Thelen Sand & Gravel, Inc.	Invited		(847) 395-3313
	Thornton Rave Construction, LLC dba	Invited	UNION,DBE	(309) 585-2376
	Tough Cut Concrete Services, Inc.	Invited	UNION,DBE	(815) 464-8462
	US AGGREGATES	Invited		(317) 872-6010
	VALLEY AGGREGATES LTD	Invited		(815) 338-0831
	VULCAN MATERIALS	Invited		(630) 955-8500
	WIGBOLDY EXCAVATING	Invited		(708) 389-5356
	Wright Concrete Recycling	Invited		(708) 479-6330
09016 - Concrete Supply				
	Carroll Distributing	Invited		(815) 464-0100
	Cematrix Inc	Invited		(403) 219-0484
	Elastizell Systems	Declined		(800) 777-8448
	ELMHURST-CHICAGO STONE	Invited		(630) 832-4000
	Giannola Sewer Construction & Exc.	Invited	FED SDVOSB	(708) 228-8754
	Grundy County Redi-Mix	Declined		(815) 942-4344
	H.J. Mohr & Sons Co	Invited		(708) 366-0338
	HAYWARD BAKER INC	Invited		(847) 634-8580
	HENRY FRERK & SONS	Invited		(773) 588-0800
	Henry Pratt Co	Invited		(630) 844-4000
	KENDALL COUNTY CONCRETE	Invited		(630) 851-9197 x15
	Meyer Material Company	Invited		(847) 824-4111
	Mix on Site, LLC	Invited		(800) 559-3511
	OZINGA MATERIALS	Invited	UNION,NONE	(312) 296-4144
	Prairie Materials	Accepted	UNION,NONE	(708) 473-0192
	Prairie Materials	Accepted	UNION,NONE	(708) 639-0675
	R.A. Seaton Contractor Services, L.L.C	Accepted	UNION,DBE	(815) 520-4812

**Project: I-14-4206; I-90 Higgins to Roselle: Invited - List All**

	Rodgers Ready Mix & Material	Invited		(815) 874-6626
	SMITH READY MIX	Invited		(219) 462-3191
	Super Mix Concrete	Invited		(815) 675-9000
	Supplied Industrial Solutions, Inc.	Invited	UNION, DBE	(618) 452-8151
	Terrell Materials Corporation	Accepted	DBE	(773) 894-4600
	Thelen Sand & Gravel, Inc.	Invited		(847) 395-3313
	Viridian Enterprises, Inc.	Invited	DBE	(773) 799-9693
09047 - Grooving	Cobra Concrete Cutting Services	Invited		(773) 775-1111
	DIAMOND CORING COMPANY INC	Declined		(773) 978-5000
	Interstate Sealant & Concrete, Inc.	Declined	NONUNION, DBE	(262) 547-6316
	KING CUT CONCRETE CUTTERS	Invited		(815) 363-7292
	NATIONAL KURB CUT	Invited		(630) 759-0303
	QUALITY SAW & SEAL INC	Accepted		(708) 728-1895
	Tough Cut Concrete Services, Inc.	Invited	UNION, DBE	(815) 464-8462
10023 - Demolition	Aces Demolition	Invited		(630) 499-9124 x
	Actin, Inc.	Invited	MBE, DBE	(219) 397-5020
	AKA Wrecking Co. LLC	Invited		(847) 731-8894
	ALPINE DEMOLITION SERVICES	Invited	UNION, MBE, OTHER, DBE	(630) 761-0700
	AMERICAN BRIDGE COMPANY	Invited		(412) 631-1000
	ANTIGO CONSTRUCTION CO	Accepted		(715) 627-2222
	Brandenburg Industrial Services Co.	Invited		(312) 326-5800
	Brewster Companies, Inc.	Invited	DBE	(618) 344-4468
	Campos Construction, Inc.	Declined	DBE	(815) 394-1414
	Chicago Structures LLC	Accepted	DBE	(847) 670-5534
	Civil Contractor & Engineers, Inc.	Invited	DBE	(773) 775-3500
	Civil Contractor & Engineers, Inc.	Invited	DBE	(847) 965-1243
	CJ Materials & Recycling	Invited		(847) 715-8267
	COLFAX CORPORATION	Invited		(773) 489-4170
	Conlin Contractor Services Inc.	Invited	DBE	(815) 596-0640
	Crackers East Corporation	Invited		(517) 339-8229
	CRESTUNE PAVING & EXCAVATING C	Invited		(419) 536-8229
	Dynamic Wrecking & Excavation Inc.	Invited	DBE	(708) 339-7633
	E R Bakey Inc	Invited	FED SDVOSB	(847) 464-5700
	Eason Environmental Services, Inc.	Invited	DBE	(773) 785-2777
	Ellis Contractors, Inc.	Invited	DBE	
	Galaxy Environmental, Inc.	Invited	DBE	(773) 427-2980
	Gale Construction Company of Illinois	Invited	UNION, WBE, NONE, DBE	(815) 722-4253
	Gallagher Asphalt	Declined		(708) 877-7160
	Gavig Construction Company	Invited	FED SDVOSB	(309) 208-4010
	Giannola Sewer Construction & Exc.	Invited	FED SDVOSB	(708) 228-8754
	Humir Construction Inc.	Invited	DBE	(773) 475-4500
	Hyde Park Environmental Services, Inc.	Undecided	DBE	(312) 663-5680
	INDIANA RELINE INC.	Invited		(765) 533-5040
	Industrial Service Company	Invited	WBE	(219) 765-3230
	J.A.C.K. Coffey, LLC	Invited	DBE	(630) 351-9223
	J.S. REIMER, INC	Invited		(847) 836-1027
	JABCO Industrial Services, Inc.	Invited		(708) 757-4288
	JAMES MCHUGH CONSTRUCTION CC	Invited		(312) 986-8000
	John Keno and Company	Declined	FED VOSB	(773) 380-0700
	Kreative Scape Inc.	Invited	DBE	(847) 401-0860
	Leeway Wrecking Inc.	Invited	DBE	(708) 344-7450
	LINDAHL BROTHERS	Invited		(630) 595-1080
	Lion Construction 1, LLC	Invited	DBE	(815) 944-5788
	MANTA INDUSTRIAL	Invited		(219) 937-8119
	Meridian Industrial Services	Invited		(847) 283-9900
	Metropolitan Construction, LLC dba	Accepted	DBE	(312) 399-5806 x
	Midwest Rem Enterprises, Inc.	Invited	DBE	(708) 345-8099
	MILESTONE CONTRACTORS LP	Invited		(812) 579-5248
	Norvilla, LLC	Declined	DBE	(708) 223-8151
	Pacruta Inc	Invited	FED SDVOSB	(847) 989-6771
	Peterson Demolition	Invited		(847) 623-3010
	Rieth-Riley Construction Co.	Invited		(219) 977-0722 x25352
	RNR Trucking Inc. dba RNR Contract	Invited	UNION, DBE	(815) 680-6068
	Sanchez Paving Company	Invited	UNION, DBE	(708) 333-1300
	Shawn Brown Enterprises, Inc.	Invited	DBE	(773) 221-7221
	Smith Maintenance Company	Invited	UNION, DBE	(630) 742-6525
	Syte Corporation	Invited	FED SDVOSB	(773) 276-5192
	T.J. LAMBRECHT CONSTRUCTION	Invited		(815) 726-7722
	The Bowe Group, Inc.	Invited	NONUNION, MBE, DBE	(312) 238-9899
	The Force Development Group LLC	Invited	DBE	(773) 606-8013
	Thornton Rave Construction, LLC dba	Invited	UNION, DBE	(309) 585-2376

**Project:I-14-4206; I-90 Higgins to Roselle:Invited - List All**

	Viridian Enterprises, Inc.	Invited	DBE	(773) 799-9693
	Walsh & Kelly, Inc	Invited		(219) 924-5900
	William Charles Construction	Invited		(815) 654-4700
15110 - Steel / Structure Erecting				
	Ace Steel Erection, Inc.	Invited	DBE	(616) 813-4206
	Alfredo's Iron Works Inc.	Declined	NONUNION,DBE	(815) 748-1177
	ALL ERECTION COMPANY INC	Invited		(630) 848-0020
	AMERICAN BRIDGE COMPANY	Invited		(412) 631-1000
	AREA EQUIPMENT	Accepted		(630) 834-5908
	ARLO STEEL CORPORATION	Invited		(708) 534-5400
	Clausen Structures, Inc.	Accepted	DBE	(630) 257-6969
	Cordeck Steel	Invited		(262) 857-3000
	Danny's Construction Co.	Declined		(219) 883-8821
	GATEWAY ERECTORS	Undecided		(708) 868-2926
	JK Steel Erectors, Inc.	Declined	UNION,DBE	(815) 933-3739
	Kapo Construction Inc.	Invited		(773) 686-3242
	L & M WELDING	Declined	DBE	(773) 237-8500
	MAJESTIC STEEL ERECTORS, INC.	Invited		(815) 729-1117
	Mayo Steel Erectors	Invited		(847) 526-0866
	Merrill Iron & Steel	Invited		(715) 355-8924
	Metropolitan Steel, Inc.	Accepted	DBE	(708) 474-2072
	S & J Construction Co., Inc.	Accepted	UNION,DBE	(708) 331-1816
22129 - Hauling				
	A & T Trucking Co.	Invited	DBE	(708) 344-3770
	A.A. Trucking	Invited		(815) 526-2291
	A.G Transportation, Inc.	Invited	DBE	(847) 941-2713
	A.S.D. Rodriguez Trucking Co.	Invited	DBE	(630) 461-3317
	Abelardo's Trucking, Inc.	Invited	DBE	(847) 847-9808
	Acosta's Transport Inc.	Invited	DBE	(224) 772-0761
	Aggregate Logistics, Inc.	Invited		(847) 438-1300
	Alas Trucking Inc.	Invited	DBE	(847) 980-7910
	Alzate, Inc.	Invited	DBE	(847) 674-3264
	AMS Earth Movers, Inc.	Accepted	UNION,WBF,SBA 8(a),WOSB,DBE	(847) 838-9501
	Arteaga & Sons Trucking Company	Invited		(847) 321-1443
	ATM Aggregates Logistics, Inc.	Invited	UNION,NONE	(630) 444-2135
	Aviatrix, Inc.	Invited	DBE	(773) 617-0400
	B-3 Trucking Inc.	Invited	DBE	(815) 703-8461
	B. B. D. Trucking Company, Inc.	Invited	DBE	(773) 324-3611
	B. Garcia Trucking Co.	Invited	DBE	(618) 874-3741
	Barry Technologies Incorporated	Invited	DBE	(773) 406-8288
	Beandany's Inc.	Invited	DBE	(224) 484-8200
	Beltran Trucking Inc.	Invited	DBE	(847) 949-7082
	Billy's Truck Service Inc.	Invited	DBE	(815) 919-6528
	Black Eagle Trucking Inc.	Invited	DBE	(847) 219-6944
	Bonilla Trucking Inc.	Invited	DBE	(847) 561-4834
	Brack's Transportation, Inc.	Invited	DBE	(312) 296-7238
	Brown R Cartage Company dba Traff	Invited	DBE	(847) 841-6629
	Cabo Construction Corporation	Invited	DBE	(773) 521-2226
	Cadillac Transportation Inc.	Invited	DBE	(708) 336-1338
	Campanella Trucking	Invited		(847) 381-1502
	Castellanos Trucking Inc.	Invited	DBE	(708) 484-4095
	Castillo Trucking, of Bourbonnais, Inc	Invited	DBE	(815) 791-0337
	Cathy's Cartage Company	Declined	DBE	(815) 791-7864
	Cazares Trucking Incorporated	Invited	DBE	(630) 801-9291
	Chicago Crushing & Recycling, Inc	Invited	DBE	(630) 201-3002
	Chicagoland Truckin Incorporated	Invited	DBE	(773) 921-9200
	Cisneros' Trucking, Inc.	Invited	DBE	(773) 580-9709
	CLK Systems, Inc.	Invited	DBE	(847) 344-2365
	Colossal Trucking Company	Invited		(815) 944-5017
	Construction Material Fleet Service,	Invited	DBE	(847) 344-8834
	Curiel Trucking Inc.	Invited	DBE	(630) 346-9659
	Daniels' Trucking	Invited		(608) 207-0034
	David Torres' Trucking Company	Invited	DBE	(847) 991-1535
	Davidson Trucking, Inc. dba Davidsor	Accepted	DBE	(815) 384-3123
	Davidson Trucking, Inc. dba Davidsor	Accepted	DBE	(815) 739-5380
	Deb's Way, Inc.	Invited	DBE	(815) 476-9282
	Diana's Trucking II Inc.	Invited	DBE	(630) 669-0152
	Diva Trucking, LLC	Invited	DBE	(708) 259-4634
	DLH Trucking, LLC	Invited	DBE	(636) 366-4260
	DSA Trucking, Inc.	Invited	DBE	(847) 417-0949
	E R Bakey Inc	Invited	FED SDVOSB	(847) 464-5700
	E. King Construction Co., Inc.	Invited	DBE	(773) 284-9800
	Efficient Trucking, Inc.	Invited	DBE	(708) 294-7000

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Egarbor, Inc.	Invited	DBE	(815) 482-5101
Eli's Trucking, Inc.	Invited	DBE	(224) 622-7983
EMY Trucking Co., Inc.	Invited	DBE	(773) 895-7558
Enterprise Services, Inc.	Invited		(708) 965-6891
Esparza Trucking Inc.	Invited	DBE	(773) 879-3022
Faze II Ltd.	Invited	DBE	(630) 543-9600
Felicia C's Trucking, Inc.	Invited		(708) 334-6472
FJV Development, LLC.	Invited		(708) 774-9300
Freight Management	Invited	FED VOSB	(630) 259-8600
G.G. Connections Inc.	Invited	DBE	(708) 248-0697
Gabriel's Trucking, Inc.	Invited		(773) 459-2702
Galarza Trucking Inc.	Invited	DBE	(815) 943-4305
Gomez & Sons Trucking Inc.	Invited	DBE	(815) 943-6973
Great American Trucking Inc.	Invited	DBE	(630) 973-6216
GTZ Transports Incorporated	Invited	DBE	(708) 268-7142
Guerrero Construction Company, Inc	Invited	DBE	(847) 344-8466
Guzman Transportation	Invited	DBE	(815) 276-3318
Harmon's Motor Services Inc.	Invited	DBE	(773) 921-4340
Highlife Trucking, Inc.	Invited		(708) 906-4060
Interunited Trucking Corp.	Invited	DBE	(312) 254-9935
J & E Enterprise	Invited	DBE	(708) 339-4531
J. Arroyo Trucking Inc.	Invited	DBE	(847) 847-9240
J. Hernandez Trucking	Invited		(847) 875-4057
J. Jasso Trucking Co.	Invited	DBE	(773) 434-3051
J.E.I., Inc.	Invited	DBE	(773) 247-0933
James & Leavy Trucking, Inc.	Invited		(773) 457-6741
Jesus Murillo Trucking Inc.	Invited	DBE	(847) 652-1565
JL Transport Services Inc.	Invited	DBE	(847) 714-5584
JLG Trucking, Inc.	Invited		(773) 847-1900
JNS, Inc.	Invited	DBE	(630) 350-8878
Jo Glad Corp.	Invited	DBE	(773) 447-4723
Jose D. Trucking Company Inc.	Invited	DBE	(847) 815-1418
Jose Jimenez Corporation	Invited	DBE	(773) 447-2060
Jose Murillo Trucking Inc.	Invited	DBE	(847) 354-5447
Joy Transportation, Inc. dba Latin M	Invited	DBE	(224) 588-6672
JR's Trucking N Construction Co.	Invited	DBE	(847) 954-9600
Kairos 7 Inc.	Invited		(773) 302-2372
Kirschhoffer Truck Service, Inc.	Invited	UNION,NONE,DBE	(847) 395-6202
L&B Trucking, Inc.	Invited	NONUNION,WBE,MBE,DBE	(708) 516-2042
Lake County Cartage, Inc.	Declined	UNION,WBE,OTHER,DBE	(708) 755-2449
Lara Construction Inc.	Invited	DBE	(847) 529-9257
Lawn Care Services Sinaloa LLC	Invited	DBE	(847) 659-1670
Leeway Wrecking Inc.	Invited	DBE	(708) 344-7450
Leo Brown Trucking, Inc.	Invited	DBE	(309) 685-6710
Linda Construction	Invited	DBE	(708) 922-1357
Lion Construction 1, LLC	Invited	DBE	(815) 944-5788
Llamas Construction Company	Invited	DBE	(815) 482-2430
Lu D's Trucking, Inc.	Invited	DBE	(708) 798-8804
Luise Inc.	Invited	DBE	(708) 488-9633
M.J.S. Transport, Inc.	Invited		(815) 693-8943
MAC 1 Inc.	Invited		(815) 483-4166
Making The Difference International	Invited	DBE	(312) 607-1385
Malcolm's Trucking, Inc.	Invited	DBE	(773) 436-2000
Manriquez Inc.	Invited	DBE	(815) 790-3990
Marina Cartage	Invited		(773) 254-3644
Martin Aguilera Trucking Inc.	Invited	DBE	(847) 717-6413
Marv's Trucking, Inc.	Invited	DBE	(708) 747-5612
Material Experts, Inc.	Invited	DBE	(708) 488-0500
Matias Trucking, Inc.	Invited	DBE	(708) 563-2820
Max L Trucking Company	Invited	DBE	(773) 225-1317
Medina Transport, Inc.	Invited		(773) 284-0266
Mendez Trucking Co.	Invited		(815) 509-7028
Menini Cartage, Inc.	Invited	DBE	(847) 524-1550
Mid Valley Excavating, Inc.	Invited	DBE	(815) 782-7426
Midwest Hauling & Contracting, Inc.	Invited	DBE	(636) 271-6363
Midwest Rem Enterprises, Inc.	Invited	DBE	(708) 345-8099
Millian Transport, Inc.	Invited	DBE	(847) 875-3803
Mr. A. Trucking, Inc.	Invited	DBE	(708) 574-2875
MTC Moreno's Inc.	Accepted	DBE	(815) 703-1082
Myrtis and Son Trucking Corp.	Invited	DBE	(708) 534-6251
NACE Trucking, Inc.	Invited	DBE	(847) 366-0150
NBM Trucking Inc.	Invited	DBE	(815) 372-1591
Nettleton Specialized Carriers	Invited		(262) 279-2656

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Northern Illinois Transit Inc.	Invited		(815) 625-8162
Ocean Mist, Inc.	Invited	DBE	(312) 446-4432
OGL Corp.	Invited	DBE	(630) 401-9914
Orient Express Service Co., Inc.	Invited	DBE	(847) 526-6705
OSO Trucking, Inc.	Invited	DBE	(630) 333-6955
P. R. Trucking	Invited	DBE	(224) 572-0798
Paden Transport, Inc.	Invited	DBE	(815) 961-1851
Page Cartage Inc.	Invited		(708) 560-1323
Palka Trucking, Inc.	Invited	DBE	(815) 509-8919
Patino Trucking, Inc.	Invited	DBE	(773) 289-0086
Penny's Trucking, Inc.	Invited		(773) 316-0268
PHP Enterprises Inc.	Invited	FED SDVOSB	(873) 434-215
Powell, Inc.	Invited		(847) 680-1224
R & V Trucking, Inc.	Invited		(224) 567-0808
R.A. Seaton Contractor Services, L.L.C.	Accepted	UNION, DBE	(815) 520-4812
R.A.E. Transport Inc.	Invited	UNION, WBE, MBE, OTHER, DBE	(630) 671-1750
Ray LaFore Truck Service, Inc.	Invited	DBE	(618) 233-0774
Reynaga Bros. Const. Corp.	Invited	DBE	(630) 871-9001
Rico Enterprises, Inc.	Invited	DBE	(847) 669-3400
RNR Trucking Inc. dba RNR Contract	Invited	UNION, DBE	(815) 680-6068
Rosales Trucking, Inc.	Invited	DBE	(847) 456-6580
Rose Cartage Service, Inc.	Invited		(708) 895-2423
Rosno Corp.	Invited	DBE	(708) 652-8944
Ross Transport Inc.	Invited	DBE	(773) 256-7444
Royal Crane Services, Inc.	Invited	DBE	(708) 974-0832
RUA Transport Inc.	Proposed		(708) 990-2903
S. Villagomez Trucking Inc.	Invited	DBE	(224) 402-1560
S.J.H. Trucking Services Inc.	Invited	DBE	(773) 354-2736
Sami Trucking & Construction Inc.	Invited	DBE	(773) 370-5694
Segura Trucking Inc.	Invited	DBE	(224) 788-8460
Sellers & Sellers Enterprises, Inc.	Invited	DBE	(815) 726-0592
Serranos Truck Service, Inc.	Invited	DBE	(847) 627-0569
Slomo Excavating, LLC	Invited	FED SDVOSB	(217) 473-5075
Snelten, Inc.	Invited	DBE	(815) 356-6500
Sonican Trucking, Inc.	Proposed	UNION, MBE, DBE	(773) 447-7360
Sorrelli Trucking, Inc.	Invited	DBE	(630) 590-5455
Soto Bros. Enterprises, Inc.	Invited	DBE	(630) 806-0245
South Chicago Trucking Company	Invited	DBE	(773) 646-5000
T&W EDMIER CORP.	Invited		(630) 834-9556
T.S.E. Trucking, Inc.	Invited	DBE	(773) 933-1323
Tamayo Cartage, Inc.	Invited	DBE	(847) 366-4524
Tamayo Transportation, Inc.	Invited	DBE	(815) 560-1318
Tate Transport, Inc.	Invited	DBE	(773) 436-0293
Taylor Transport Service Company	Invited	DBE	(312) 315-7611
Tee & E Trucking, Inc.	Invited	DBE	(314) 588-9850
The Little Trouble Maker Trucking Inc	Invited	DBE	(630) 246-9189
Thorn Creek Material Haulers, Inc.	Invited	DBE	(708) 754-6173
Trans Euphrates Logistics	Invited	DBE	(847) 521-3082
Trim's Trucking, Inc.	Invited	DBE	(708) 805-9312
Truck King Hauling Contractors, Inc.	Invited	DBE	(773) 847-6000
V & J & Sons Trucking Incorporated	Invited		(224) 588-2579
V&K Management Inc.	Invited	DBE	(786) 299-7513
V&L Molina Trucking Inc.	Invited	UNION, DBE	(847) 652-6380
Veasy Transportation Corporation	Invited	DBE	(815) 260-5319
Velasco Ent. Inc.	Invited	DBE	(630) 766-6950
Viking Brothers	Invited		(630) 897-7799
Virto & Son Trucking, Inc.	Invited	DBE	(773) 842-5232
Walls Trucking Inc.	Invited	UNION, MBE, DBE	(773) 986-9700
WIGBOLDY EXCAVATING	Invited		(708) 389-5356
Woods Trucking	Invited	DBE	(815) 969-0885
Y. Arroyo Trucking Inc.	Invited	DBE	(847) 354-5265
ZTECH Construction, Inc.	Invited	DBE	(708) 878-8760

**23056 - Joint Supply**

Commercial Fabricators	Declined	NONUNION, NONE	(708) 594-1199
Davidson Trucking, Inc. dba Davidso	Accepted	DBE	(815) 384-3123
Davidson Trucking, Inc. dba Davidso	Accepted	DBE	(815) 739-5380
Dayton Superior (Block Heavy & High	Invited		(815) 732-3136
HENNEGAN & ASSOCIATES	Accepted		(630) 257-3317
Infrastructure Systems	Invited	NONUNION, NONE	(847) 706-9230
Midwest Construction Products	Invited		(800) 532-2380
NATIONAL STRUCTURAL BEARINGS C	Invited	NONUNION, NONE	(630) 235-7657
PH Drew	Invited		(317) 297-5152
SOUTHWEST STEEL FABRICATORS	Invited		(913) 422-5500



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	Structural Rubber Products Co.	Invited		(217) 753-2960
	WATSON BOWMAN ACME	Invited		(716) 817-5462
28000 - Notification Only				
	F. Garcia Landscaping, Inc.	Invited	DBE	(847) 526-0126
	Heels and Hardhats Contracting Corp	Invited	DBE	(815) 985-0247
	Kinedyne Corporation	Invited		(716) 667-6833
	Russell Electric Contracting, LLC	Invited	UNION, OTHER, DBE	(618) 524-9406
	STERLING LUMBER CO	Invited		(708) 388-2223
	Tri-Tech Electric, Inc.	Invited		(630) 378-0600
	W.E.B. Production & Fabricating Inc.	Invited	UNION, OTHER, DBE	(312) 733-6800
28054 - Highway Products				
	Advanced Drainage Supply	Invited		(630) 973-7468
	APS Supply Co.	Invited		(609) 877-7900
	ATM Aggregates Logistics, Inc.	Invited	UNION, NONE	(630) 444-2135
	Chester Foundry	Invited		(618) 826-2391
	Coddy Supply CO	Invited		(277) 522-9578
	Commercial Fabricators	Declined	NONUNION, NONE	(708) 594-1199
	CONTECH CONSTRUCTION PRODUCTS	Invited	NONUNION	(630) 573-1110
	Dayton Superior (Block Heavy & High	Invited		(815) 732-3136
	East Jordan Iron Works	Invited	NONUNION, NONE	(815) 740-1640
	Ero-Tex	Accepted		(262) 250-9945
	FITZGERALD FORMLINERS	Invited		(714) 547-6710
	Goedecke Company	Invited		(312) 948-0002
	HENNEGAN & ASSOCIATES	Accepted		(630) 257-3317
	INDUSTRIAL STEEL CONSTRUCTION	Invited		(708) 482-7500
	International Erosion Control	Invited		(855) 768-1420
	J.H. Botts	Invited		(815) 726-5885
	John Thomas Inc.	Invited		(815) 288-2343
	Lance Construction Supplies	Invited		(773) 522-1900
	Landscaping and Construction Solutions	Invited		(847) 397-1355
	MCCANN CONCRETE PRODUCTS, INC	Invited	NONUNION, NONE	(618) 377-3888
	Metal Forms Corporation	Invited		(414) 964-4550
	Midwest Construction Products	Invited		(800) 532-2380
	Neenah Foundry	Invited		(630) 653-5440
	PH Drew	Invited		(317) 297-5152
	RKD CONSTRUCTION SUPPLIES	Invited	NONE	(708) 878-1143
	ROAD FABRICS	Invited		(630) 293-3111
	ROBERTS ENVIRONMENTAL CONTROL	Invited		(708) 429-7700
	RYAN HERCO FLUID FLOW SOLUTION	Invited	NONUNION, NONE	(630) 369-1141
	RYAN HERCO FLUID FLOW SOLUTION	Invited	NONUNION, NONE	(630) 536-4975
	RYAN HERCO FLUID FLOW SOLUTION	Invited	NONUNION, NONE	(800) 848-1141
	Silver Eagle Construction	Accepted	NONUNION, NONE	(636) 240-6300
	Structural Rubber Products Co.	Invited		(217) 753-2960
	Sumit Construction Co. Inc.	Invited	DBE	(773) 276-4600
	SYMONS CORPORATION	Invited		(847) 298-3200
	White Cap/Lakeside Construction Su	Invited		(815) 464-8828
28999 - Assist Agency				
	African American Contractors Associ	Invited		(773) 891-3233
	Alliance of Business Leaders & Entre	Invited		(312) 624-7734
	Black Contractors United (BCU)	Invited		(773) 483-4000
	Chatham Business Association Small	Invited		(773) 994-5006
	Chicago Minority Supplier Developm	Invited		(312) 755-8880
	Chicago Urban League	Invited		(773) 285-5800
	Chicago Women in Trades	Invited		(312) 942-1444
	Cosmopolitan Chamber of Commerce	Invited		(312) 499-0611
	Federation of Women Contractors	Invited		(312) 360-1122
	Hispanic American Contractors (HAC	Invited		(312) 575-0389
	Latin American Chamber of Commerce	Invited		(773) 252-5211
	National Association of Women Busi	Invited		(312) 224-2605
	Rainbow / PUSH Coalition	Invited		(773) 256-2781
	Ralph G. Moore & Associates (RGMA	Invited		(312) 419-1911
	The Illinois Hispanic Chamber of Con	Invited		(312) 425-9500
	United Neighborhood Organization (	Invited		(312) 432-6301
	Women Construction Owners & Exec	Invited		(708) 366-1250
	Women's Business Development Cen	Invited		(312) 853-3477
31068 - Painting				
	Alpha Construction and Managemen	Invited	DBE	(800) 269-9495
	Atlantic Painting Co.	Accepted	DBE	(708) 636-2040
	Chicago Structures LLC	Accepted	DBE	(847) 670-5534
	Crown Painting, Inc.	Accepted	DBE	(708) 478-0505
	Eagle Painting	Invited		(708) 862-8712
	ERA Valdivia Contractors, Inc.	Invited	DBE	(773) 721-9350
	GMC Industrial Sandblasting & Painti	Invited		(773) 928-7513

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Hartman & Walsh	Invited		(314) 863-1800
Hyde Park Environmental Services, Inc.	Undecided	DBE	(312) 663-5680
Icarus Industrial Painting & Contracting	Invited		(219) 531-5300
II In One Contractors, Inc.	Declined	DBE	(773) 847-2100
JDM, LLC	Invited	FED VOSB	(630) 893-0417
M.J.B. Decorating Inc.	Invited	DBE	(847) 815-1726
Madison Coatings	Invited	UNION, NONE	(219) 937-2700
MANTA INDUSTRIAL	Invited		(219) 937-8119
N.I. SPANOS PAINTING	Invited		(219) 662-9092
Newcastle Tuckpointing Inc.	Undecided	NONUNION, DBE	(773) 837-4876
NORTHWESTERN CONTRACTORS	Invited		(219) 398-7887
Opcon Inc	Undecided	VOSB, SDVOSB, SDVOB, VOB, FED SDV	(630) 221-1880
Piech Decorating	Invited	NONUNION, OPENSHP, PREVWAGE	(708) 369-0388
Pinto Construction Group	Invited	DBE	(708) 430-0040
PMJ Enterprises, Inc.	Declined	DBE	(773) 360-5532
Precision Pavement Markings, Inc.	Invited	DBE	(847) 931-9092
Robert W. Britz Painting Co.	Invited		(217) 628-3511
S & J Construction Co., Inc.	Declined	UNION, DBE	(708) 331-1816
SEI COATINGS	Invited		(815) 464-3053
The Bowa Group, Inc.	Invited	NONUNION, MBE, DBE	(312) 238-9899
Thomas Industrial Coatings	Invited		(636) 475-3500
Twin Towers Construction Inc.	Invited	NONUNION	(847) 888-0055
Uptown Decorating Corp.	Declined	DBE	(773) 973-6435
US Offshore L.L.C.	Declined	DBE	(708) 848-4618
VENUS PAINTING	Invited		(219) 531-9364

**32070 - Pile Supply**

AMERICAN MARINE CONSTRUCTORS	Invited		(269) 926-1717
Argo Summit Supply Co.	Invited	NONUNION, WBE	(708) 907-5386
BARNES PIPE & STEEL SUPPLY	Invited		(800) 264-8840
CBD Fabrication and Supply, Inc.	Invited	DBE	(614) 940-6203
Decision Distribution	Invited		(215) 962-5966
Dominion Pipe & Piling	Invited		(314) 800-3239
Foundation Technologies, Inc.	Invited	NONUNION, NONE	(678) 407-4640
GEORGE A. LANXON	Invited		(618) 632-2998
Great Lakes Metals	Accepted	DBE	(708) 430-0500
IRON HORSE PIPE & STEEL	Invited		(618) 392-6000
J.D. Fields & Co.	Invited		(708) 333-5511
JINNINGS EQUIPMENT	Invited	NONUNION, NONE	(260) 447-4343
JMC Steel Group	Proposed		(312) 262-1962
L.B. FOSTER CO.	Invited	NONE	(630) 954-1450
MID-AMERICA FOUNDATION SUPPLY	Invited		(800) 348-1890
NAK-MAN CORPORATION	Declined	DBE	(847) 673-7377
Naylor Pipe Co.	Accepted	NONE	(773) 721-9400
OPS Sales Company	Invited		(800) 783-7477
Phoenix Fabrication & Supply	Invited		(708) 754-5901
Phoenix Fabrication & Supply	Invited		(708) 754-5901
Piling Essentials LLC	Invited	WBE, MBE, DBE	(260) 415-3042
Pipe & Piling Supplies	Accepted		(815) 357-6899
PITTSBURGH PIPE	Invited	NONUNION, NONE	(800) 325-2653
R.W. CONKLIN STEEL	Undecided		(219) 947-1115
Roll Form Group	Invited		(734) 697-9832
SCHNABEL FOUNDATION CO	Invited		(847) 639-8900
SHORELINE STEEL INC	Accepted		(586) 749-9559
Silver Eagle Construction	Accepted	NONUNION, NONE	(636) 240-6300
SKYLINE STEEL CORPORATION	Invited		(708) 444-0999
Steppo Supply & Construction, Inc.	Invited	UNION, WBE, DBE	(708) 220-5192
Supplied Industrial Solutions, Inc.	Invited	UNION, DBE	(618) 452-8151
Thornton Rave Construction, LLC dba	Invited	UNION, DBE	(309) 585-2376
Triad Metals International / Triad Pili	Invited	NONUNION, NONE	(260) 244-9508
UNIVERSAL PIPE & SUPPLY	Invited		(815) 744-1062 x

**32073 - Pile Points & Splices**

ASSOCIATED PILE FITTINGS	Invited		(800) 526-9047
BARNES PIPE & STEEL SUPPLY	Invited		(800) 264-8840
Dominion Pipe & Piling	Invited		(314) 800-3239
IRON HORSE PIPE & STEEL	Invited		(618) 392-6000
L.B. FOSTER CO.	Invited	NONE	(630) 954-1450
Naylor Pipe Co.	Accepted	NONE	(773) 721-9400
PITTSBURGH PIPE	Invited	NONUNION, NONE	(800) 325-2653
R.W. CONKLIN STEEL	Undecided		(219) 947-1115
Silver Eagle Construction	Accepted	NONUNION, NONE	(636) 240-6300
SKYLINE STEEL CORPORATION	Invited		(708) 444-0999
SLURRY SYSTEMS, INC.	Invited		(219) 938-6667
Steppo Supply & Construction, Inc.	Invited	UNION, WBE, DBE	(708) 220-5192

**Project: I-14-4206; I-90 Higgins to Roselle: Invited - List All**

Triad Metals International / Triad Pili Invited		NONUNION,NONE	(260) 244-9508
<b>33078 - Precast Beam Supply</b>			
AMERICAST CONCRETE PRODUCTS C	Invited		(815) 338-2244
Cavity Pier Walls	Invited	NONUNION,NONE	(313) 701-4016
Coreslab Structures	Invited		(402) 291-0733
County Materials Corporation (Prest)	Undecided		(618) 548-1190
Dukane Precast	Invited		(630) 355-1400
Dukane Precast	Invited		(630) 355-8118
Enterprise Concrete Products	Declined		(214) 631-7006
Fisher Consulting	Invited		(815) 672-9438
ILLINI PRECAST, LLC	Accepted		(708) 562-7700
Lightcap Industries dba JC Supply & T	Accepted	DBE	(909) 373-1773
MCCANN CONCRETE PRODUCTS, INC	Invited	NONUNION,NONE	(618) 377-3888
Mid-States Concrete Industries	Invited		(800) 236-1072
MIDCON PRODUCTS, INC.	Invited		(920) 779-4032
Prestress Engineering Corp	Invited		(815) 459-4545
PRESTRESS SERVICES	Invited		(859) 299-0461 x2310
Stress-Con Industries, Inc	Invited		(313) 873-4711
Thornton Rave Construction, LLC dba	Invited	UNION,DBE	(309) 585-2376
<b>36091 - Rebar Erecting</b>			
3A Steel Corporation	Invited		(815) 838-3900
AC Iron, LLC	Accepted	DBE	(708) 474-4766
Ace Steel Erection, Inc.	Invited	DBE	(616) 813-4206
Ambar, Inc.	Declined	UNION,WBE,DBE	(815) 293-4010
Ambar, Inc.	Declined	UNION,WBE,DBE	(815) 482-0513
Associated Cost Engineers, Inc. of De	Invited	DBE	(407) 704-7803
Clausen Structures, Inc.	Accepted	DBE	(630) 257-6969
D & B Construction	Invited	DBE	(773) 874-7559
Davis JD Steel LLC	Invited		(270) 251-3577
GATEWAY ERECTORS	Undecided		(708) 868-2926
Harris Davis Rebar LLC	Invited		(630) 920-0600 x1946
Il In One Contractors, Inc.	Declined	DBE	(773) 847-2100
JK Steel Erectors, Inc.	Declined	UNION,DBE	(815) 933-3739
M A Steel Erectors, Inc.	Accepted	DBE	(708) 597-5810
Mayo Steel Erectors	Invited		(847) 526-0866
Mega Steel Corporation	Declined	DBE	(630) 860-7230
Metropolitan Construction, LLC dba	Accepted	DBE	(312) 399-5806 x
Norvilla, LLC	Declined	DBE	(708) 223-8151
Oswego Mechanical	Invited		(313) 343-8031 x
S & J Construction Co., Inc.	Declined	UNION,DBE	(708) 331-1816
THOMPSON IRON AND CONSTRUCT	Invited		(219) 989-0887
Whaley Steel Corp.	Invited		(989) 826-6541
<b>36092 - Rebar Supply</b>			
Ambar, Inc.	Declined	UNION,WBE,DBE	(815) 293-4010
Ambar, Inc.	Declined	UNION,WBE,DBE	(815) 482-0513
American Steelworks, Inc.	Invited		(708) 538-0295 x
CMC Commercial Metals	Invited		(815) 928-9600
CMC Rebar Coatings	Accepted		(815) 928-9600
Davidson Trucking, Inc. dba Davidso	Accepted	DBE	(815) 384-3123
Davidson Trucking, Inc. dba Davidso	Accepted	DBE	(815) 739-5380
Dayton Superior (Block Heavy & High)	Invited		(815) 732-3136
Decision Distribution	Invited		(215) 962-5966
Gerdau Ameristeel	Invited		(815) 544-9651
Harris Davis Rebar LLC	Invited		(630) 920-0600 x1946
Lightcap Industries dba JC Supply & T	Accepted	DBE	(909) 373-1773
Midwest Pipe Coating Inc.	Declined		(219) 322-4564
Price and Sons, Inc.	Accepted	NONUNION,MBE,OTHER,DBE	(414) 351-1615
Rockford Fabricators, Inc.	Invited		(630) 321-4739
S & J Construction Co., Inc.	Declined	UNION,DBE	(708) 331-1816
Supplied Industrial Solutions, Inc.	Invited	UNION,DBE	(618) 452-8151
Thornton Rave Construction, LLC dba	Invited	UNION,DBE	(309) 585-2376
<b>40112 - Steel Supply</b>			
Advance Iron Works, Inc	Invited		(708) 798-3540
Alfredo's Iron Works Inc.	Declined	NONUNION,DBE	(815) 748-1177
AMERICAN BRIDGE COMPANY	Invited		(412) 631-1000
ASP Industries Inc.	Invited	DBE	(585) 254-9130
BOTTOMS ENGINEERING & SERVICE	Invited		(800) 778-2201
CANAM STEEL	Declined	NONE	(418) 683-2561
CBD Fabrication and Supply, Inc.	Invited	DBE	(614) 940-6203
Chicago Grinding	Invited		(773) 261-7000
Commercial Fabricators	Declined	NONUNION,NONE	(708) 594-1199
Continental Custom Bridge Company	Invited		(800) 328-2047
Cox Brothers Machining, Inc.	Invited		(517) 796-4662

**Project:I-14-4206; I-90 Higgins to Roselle:Invited - List All**

CROWN STEEL SALES, INC.	Invited		(773) 376-1700
Davidson Trucking, Inc. dba Davidsor	Accepted	DBE	(815) 384-3123
Davidson Trucking, Inc. dba Davidsor	Accepted	DBE	(815) 739-5380
DELONG'S INC	Invited		(573) 635-6121
Dominion Pipe & Piling	Invited		(314) 800-3239
Egger Steel Company	Invited		(605) 336-2490
Great Lakes Metals	Accepted	DBE	(708) 430-0500
HIGH STEEL STRUCTURES	Invited		(717) 390-4270
Indiana Steel & Engineering	Invited		(812) 275-3363
INDUSTRIAL STEEL CONSTRUCTION	Invited		(708) 482-7500
Interstate Steel Sales Inc.	Invited	DBE	(716) 651-5630
L & M WELDING	Declined	DBE	(773) 237-8500
L.B. FOSTER CO.	Invited	NONE	(630) 954-1450
Legna Iron Works, Inc.	Invited		(630) 894-8056
LeJeune Steel Company	Invited		(612) 861-3321
Lightcap Industries dba JC Supply & T	Accepted	DBE	(909) 373-1773
MICHELMAN-CANCELLIERE IRON WC	Invited		(610) 837-9914
MIDWEST STEEL FABRICATION CO.	Invited		(316) 832-9569
Munster Steel Co	Declined	UNION,WBE	(219) 924-5198
Munster Steel Co	Declined	UNION,WBE	(219) 924-5198 x235
NAK-MAN CORPORATION	Declined	DBE	(847) 673-7377
NAPCO STEEL INC.	Invited		(630) 293-1900
NORTHERN ILLINOIS STEEL	Invited		(815) 467-9000
Ohio Structures, Inc.	Invited		(330) 533-0084
Omaha Steel Castings Co	Invited		(402) 558-6000
Omega Steel Company	Invited		(800) 325-9000
OPS Sales Company	Invited		(800) 783-7477
PH Drew	Invited		(317) 297-5152
Phoenix Fabrication & Supply	Invited		(708) 754-5901
Phoenix Fabrication & Supply	Invited		(708) 754-5901
Price and Sons, Inc.	Accepted	NONUNION,MBE,OTHER,DBE	(414) 351-1615
PROSPECT STEEL COMPANY	Invited	NONUNION,NONE	(313) 215-1974
Roll Form Group	Invited		(734) 697-9832
S & J Construction Co., Inc.	Declined	UNION,DBE	(708) 331-1816
Shawnee Steel & Welding	Invited		(913) 432-8046
SKYLINE STEEL CORPORATION	Invited		(708) 444-0999
STEADFAST BRIDGES	Invited		(800) 749-7515
Steward Machine Co	Invited		(205) 841-6461
Stupp Bridge Company	Declined		(314) 544-7575
Supplied Industrial Solutions, Inc.	Invited	UNION,DBE	(618) 452-8151
Tefft Bridge & Iron LLC	Invited		(219) 828-4011
Thornton Rave Construction, LLC dba	Invited	UNION,DBE	(309) 585-2376
Triad Metals International / Triad Pili	Invited	NONUNION,NONE	(260) 244-9508
US Bridge	Invited		(740) 432-6334
Veritas Steel LLC (PDM)	Undecided	UNION,NONE	(715) 839-6725
Wabash Steel LLC	Invited		(614) 212-5810
Waukegan Steel	Invited		(847) 662-2810
Weld Tech, Ltd.	Invited		(773) 772-5560
49133 - Waterproofing			
AIR PRESSUE DAMPPROOFING	Declined		(847) 394-4100
American Concrete Restorations, Inc	Declined	UNION,DBE	(630) 887-0670
Armor Sealing LLC	Undecided	DBE	(773) 537-8147
Establishing Firm Foundations Water	Invited	DBE	(708) 431-4572
Excel Waterproofing	Invited		(708) 430-5868
G & C Construction & Sealants, Inc.	Declined	DBE	(708) 448-8744
Illinois Adhesive Bonding	Invited		(708) 841-5559
Infrastructure Systems	Invited	NONUNION,NONE	(847) 706-9230
Injection & Waterproofing Systems	Declined	UNION,NONE	(630) 892-9400
KEDMONT WATERPROOFING CO., IN	Undecided		(773) 539-9595
Mid Valley Restoration	Invited		(845) 473-7516
Monson Nicholas Inc	Invited		(630) 941-8970
National Restoration System	Invited		(847) 483-7700
Pine Waterproofing & Sealant	Accepted	UNION,NONE	(847) 678-5700
R & E Midwest Sales Company	Accepted	UNION,DBE	(618) 942-7433
RKD CONSTRUCTION SUPPLIES	Invited	NONE	(708) 878-1143
SAGER SEALANT CORP.	Invited		(708) 354-9300
Spectrum Contracting Corporation	Invited		



# ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## FORM 2024 - DBE Trucking Reporting and Verification Form

To be submitted to the CM by the prime contractor at 25%, 50%, 75% of contract completion, FINAL (Request for Release of Final Retainage)

### SECTION A: to be completed by Prime Contractor

- (a) Contract Number \_\_\_\_\_
- (b) Prime Contractor Name \_\_\_\_\_
- (c) Contract Award Value \_\_\_\_\_
- (d) Amount Earned to Date \_\_\_\_\_
- (e) Percent Complete  Chose One
- (f) Reporting Period: \_\_\_\_\_ To \_\_\_\_\_

(h) Name of DBE Trucking Subcontractor	(i) DBE Trucking Subcontractor Amount from DBE Plan (Form 2025)	(j) Amount Paid to DBE Trucking Subcontractor to Date	(k) Percent of Planned Amount Paid to Date
			#DIV/0!

- (h) \_\_\_\_\_ Signature of Prime Contractor Authorized Agent
- (i) \_\_\_\_\_ Printed Name
- Date \_\_\_\_\_
- Title \_\_\_\_\_

### SECTION B: to be completed by DBE Trucking Sub-Contractor

- (j) Total value of payments received for trucks owned and operated by this DBE trucker
- (k) Total value of payments received for trucks leased and operated by another DBE trucker
- (l) Total value of payments received for trucks leased from a Non-DBE trucker

	Number of Trucks
a. _____	
b. _____	
c. _____	

- (m) \$ \_\_\_\_\_
- Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.

- (n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up)

d. \_\_\_\_\_

- (o) Total DBE Trucking Participation Based on DBE Special Provision VII.A.

\$ \_\_\_\_\_

Sum of a, b & d above

- (p) \_\_\_\_\_ Signature of DBE Sub-Contractor Authorized Agent
- (q) \_\_\_\_\_ Printed Name
- Date \_\_\_\_\_
- Title \_\_\_\_\_

I certify that I have read and understood the information provided by this form and that all of the foregoing information submitted in this affidavit are true and correct to the best of my knowledge, as of the stated date(s), and that all responses are full and complete, omitting no material information. I authorize the Illinois State Toll Highway Authority to make inquiries to verify the accuracy of the statements made.

I understand that a material or false statement or omission made in connection with this application may be sufficient cause for revocation of a prior DBE certification, initiation of suspension or debarment proceedings, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State law.

Signature /Date of Construction Manager (CM)

Diversity Verification

Initials / Date



## ISTHA DBE Utilization by Period Report – DBE Form 2114

## General Information

1	Report Date		
2	Contract No.		
3	Contract Description		
4	Contractor Name		
5	Current Pay Estimate No.		
6	Pay Estimate(s) Covered		
7	Reporting Period		through

## Contract Financials (cumulative)

8	Original Contract Amount (\$)	
9	Adjusted Contract Amount (\$)	

## DBE Financials (cumulative)

10	Current DBE Commitment (\$)	
11	Current DBE Commitment (%)	
12	Overall DBE % Paid-To-Date	
13	Overall DBE % Projected-To-Date	

## Progress Payment Summary

		Current Period	To-Date
14	Paid to DBE contractors/suppliers (\$)	14(a)	14(b)
15	Projected for DBE contractors/suppliers		

## Progress Payment Detail

16	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 [ ] YES [ ] NO [ ] 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 [ ] YES [ ] NO [ ] 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 [ ] YES [ ] NO [ ] 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)



## ISTHA DBE Utilization by Period Report – DBE Form 2114

22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	DBE subcontractor/supplier name #4		
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 [ ] YES [ ] NO [ ] 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 #5		
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 [ ] YES [ ] NO [ ] 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		

## Notes:

- "Projected amount" is understood to mean, based upon presently available data, that amount which is calculated, estimated, or predicted to be part of the approved DBE commitment for this contract.
- All subcontractors (including 2nd and 3rd tier) must be reported on the DBE 2114 in order to receive DBE credit.

## Affidavit

For and on behalf of _____ I, _____ (25) – Printed Company Name (26) – Printed Name of Agent	
its duly authorized agent with full power and authority to make this certification, represent, warrant and certify to the Illinois Tollway that this Disclosure represents to the best of my knowledge complete and accurate information on all payments made to date to DBE firms in fulfillment of our DBE Utilization Plan – Forms 2025 & 2026.	
27	Title of Agent:
28	Signature of Agent:
28	Date of Signature:

## Payer / Preparer / Prime

30	Name:
31	Title:
32	Email Address:
33	Phone No.:







## Capture Application Request for CM Login/Password

I, \_\_\_\_\_ (Print the name of signatory party) \_\_\_\_\_ (Title)  
request a **Login** and **Password** for the DBE/EEO Capture Application for Construction Manager  
(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 Illinois 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 _____
Construction Managers Signature: _____	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:  
[dbes@getipass.com](mailto:dbes@getipass.com) or [form0003wfa@getipass.com](mailto:form0003wfa@getipass.com)

**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 (ISHTA 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 Marinas.
- 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#

\*(3)Reporting Period

\*(2)Pay Estimate#

\*(9)Percentage Complete

\*(10)Mobilization Date

\*(4)Company Name

\*(11)Work Performed

\*(5)Address

No Hours to Report

\*(App.) APPRENTICE HOURS

\*(6)City, State, Zip

\*(7)Contact

\*(8)Contractor Type

(\*)  
INDICATES REQUIRED  
FIELD(S)

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		African American		Asian/Pacific Islander	Amer. Indian/AK Native		Hispanic		White
% Female		M	F	M	M	F	M	F	M
TABLE (A)									
TABLE (B)									
SUBTOTALS									

KEY: \*Hours of Managers, Supervisors, Foremen or Clerical personnel are NOT included in Trade Work.  
\*List each actual trade on the 3 blank lines below Trade Work.

(14)Job Categories	(16)African American		(16)Asian/Pacific Islander		(17)Amer. Indian/AK Native		(18)Hispanic		(19)White		(15)African American	(18)Asian/Pacific Islander		(17)Amer. Indian/AK Native		(18)Hispanic	(19)White		(20)Total Hours by trade			
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		
Managers											YES											
Supervisors/Foreman											MUST BE SELECTED ABOVE											
Clerical											TO INCLUDE APPRENTICE HOURS IN TOTALS											
Working Foreman																			14,400	34,560		
Equip. Operators																			22,400	10,560		
Bricklayers																			22,400	10,560		
Truck Drivers																			22,400	10,560		
Ironworkers																			22,400	10,560		
Carpenters																			14,400	10,560		
Cement Masons																			14,400	10,560		
Electricians																			22,400	10,560		
Om. Iron Workers																			22,400	10,560		
Painters																			22,400	10,560		
Laborers																			22,400	10,560		
Traffic Safety Worker																			22,400	10,560		
** Plz. Trades Work																			22,400	10,560		
																			22,400	10,560		
																			22,400	10,560		
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.

\*(22) Prepared by (Name and Title of Contractor's Representative)

\*(23) E-Mail Address

\*(24) Phone #

**Illinois State Toll Highway Authority**  
**Quarterly Supplement to EEO Form 003 Report of Workforce Hours**  
**(To be submitted no later than the 15<sup>th</sup> of the month after the end of the**  
**quarter)**

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 quar**

EEO - 7



Date: 11/23/2014  
 To: Contact Name: Patrick Gannon  
 Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV  
 From: Maria Limonciello  
 DBE Program Manager

*Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)*

Subject:	DBE Plan Review	Date original Plan Submitted:	11/13/2014	Revision #	0
Contract #	I-14-4206	Established DBE Goal:	18.00 %		
Contract Description:	Outside Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway, (I-90) Higgins Road to Roselle Road, M.P. 60.8 to M.P. 65.5				

☒ 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			\$76,938,974.19						
D/MWBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Blue Diamond Industries, LLC	SB	DBE	Conduit manufacturer	\$231,287.01	\$231,287.01	0.30 %	IDOT	F	Caucasian
Del Toro Landscaping, Inc.	SB	D/MBE	Landscaping	\$909,590.54	\$909,590.54	1.18 %	IDOT	M	Hispanic
LiveWire Electrical Systems, Inc.	SB	D/MBE	Electrical work	\$438,952.00	\$438,952.00	0.57 %	IDOT	M	African American
MIDCO Electric Supply, Inc.	Supplier	D/MWBE	Electrical supply	\$124,705.00	\$74,823.00	0.09 %	City of Chicago	F	Caucasian
Montemayor Construction, Inc.	SB	D/MBE	Drainage	\$12,266,887.00	\$12,266,887.00	15.94 %	IDOT	M	Hispanic
Total # of subcontracts: 5			TOTAL	\$13,971,421.55	\$13,921,539.55	18.09 %			
Total # of subcontractors: 5			Total %	18.15 %	18.09 %				

Illinois State Toll Highway Authority

SPECIAL PROVISION  
FOR  
EARNED CREDIT PROGRAM

I. OBJECTIVE OF THE EARNED CREDIT PROGRAM: To encourage union contractors, subcontractors and fabricators to sponsor into applicable unions and employ and retain qualified and eligible disenfranchised African Americans, Hispanics, females, ex-offenders and veterans referred to them by the Tollway.

This Earned Credit Program ("ECP") is applicable only to the Tollway's Congestion Relief Program, including the Tomorrow's Transportation Today plan adopted by the Tollway on November 20, 2008, as amended.

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. ILLINOIS workNet /Illinois Department of Employment Security: State of Illinois program that receives Workforce Investment Act funding to provide program eligibility and suitability assessments to individuals seeking employment and training services and supportive services to enhance the individual's success in securing and retaining employment.
- B. TOLLWAY: The Illinois State Toll Highway Authority.
- C. DISENFRANCHISED: Individuals who meet the Workforce Investment Act eligibility criteria.
- D. ELIGIBLE: representative reviews applicable documentation to determine economic 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, and other employment barriers.
- E. QUALIFIED: Individual who meets basic union requirements as identified by the specific trade union or local thereof.
- F. 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.
- G. TOLLWAY REFERRALS: Individuals referred to the Tollway by various agencies via community and faith-based networks that are determined to be candidates for the Earned Credit Program, have successfully completed a three-phase screening process, are drug free and are otherwise suitable candidates for construction-related employment opportunities.
- H. AFRICAN AMERICAN: Persons having origins in any of the Black racial groups of Africa.
- I. HISPANIC: Persons of Mexican, Puerto Rican, Cuban, Central American, South American or other Spanish culture or origin, regardless of race.
- J. EX-OFFENDER: Individuals who have a criminal record.
- K. 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.
- L. VETERANS: Individuals who have served in the U.S. military and are in possession of a DD214 Form.
- M. BASE BID: The bid amount excluding bid credits. The successful bidder will be awarded the base bid amount.
- N. BID CREDIT: Bid credit earned through sponsoring, employing and retaining Illinois Tollway referrals.
- O. AWARD CRITERIA: Contractor's base bid minus earned bid credit subject to the Earned Credit Cap identified for each solicitation.
- P. 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.

- Q. WAGES EARNED: Gross wages (excluding fringe benefits) earned by the Earned Credit Program participant(s) from the original hiring contractor/fabricator.
- R. WORKFORCE INVESTMENT ACT (WIA): Signed into law in 1998; creates and funds services provided through the Illinois Department of Employment Security, Illinois workNet.

IV. EARNED CREDIT PROGRAM INCENTIVES: All union contractors 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.

Only the original contractor/fabricator who sponsored and employed a Tollway referral as part of the ECP shall earn bid credits for wages earned by the participant during the life of the participant's employment with the contractor/fabricator. If the original contractor must lay the participant off due to slow work, the original contractor may re-hire the participant when employment conditions change and continue to earn bid credits as long as the re-hire takes place within one year from the date of the last lay off date.

V. CALCULATING EARNED CREDIT: Interested union contractors and fabricators may sponsor Tollway referrals into an applicable union and/or employ referrals on any 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 earned;
- B. All other skilled union trades and fabricators: 40 cents for every dollar of wages earned;
- C. Skilled Laborers: 30 cents for every dollar of wages earned.
- D. \$5,000 bonus credit for contractors who employed (for no less than one month) an ECP referral with no construction experience but evidence of successfully completing an approved training program

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 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 used to arrive at the bid credit included on Line #2 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 bid and the bid is determined responsive and responsible, and shall not be available for inclusion in any other bid.

VII. SUBCONTRACTOR AND FABRICATOR PARTICIPATION: Union 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.

In the event the prime contractor submits a subcontractor and/or fabricator's Earned Credit Certificate 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 to use the Earned Credit Certificates 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 not in a suspended or voided 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 cap. In the event of a successful bid, any bid credit exceeding shall be returned.

#### VIII. EARNED CREDIT REPORTING:

- A. The Contractor must submit a request for bid certificate (form 006) and evidence of wages earned through the ECP by the Tollway referrals through cancelled payroll checks or monthly union reports documenting wages earned. Failure to properly substantiate earned wages will result in the loss of earned credit(s)
- B. The Contractor shall maintain a record of wages paid to Tollway referrals in accordance with the contract record retention requirements.

IX. **PROCEDURE FOR REQUESTING EARNED CREDIT CERTIFICATES:** The participating contractor or fabricator reviews the Tollway's bid letting schedule and determines whether there are upcoming 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 Tollway referrals employed by the participating firm. The firm contacts the Tollway's Diversity Department and makes an official a request for a bid certificate on a 0006 form to the Tollway (via e-mail at [ecp@getipass.com](mailto:ecp@getipass.com) or fax at 630-271-7548) the following information for the Tollway to calculate an interested firm's earned credits, prior to the Tollway's issuance of an Earned Credit Certificate(s):

- A. Name of each Tollway referral that the firm is requesting bid credits on;
- B. Social security number of each of the aforementioned individuals;
- C. Union and Local each participant was sponsored into; and the Contractor's Union Benefit reports reflecting hours and wages.
- D. Beginning and end date of each individual's term of employment that the firm is "cashing in" on\*.

\* The participating firm shall continue to earn credits for the period of employment not previously "cashed in" on.

All hours worked may be subject to review and confirmed with the Union Local.

- 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 three working days from the date of receipt of Form 0006 by the Tollway.
- XI. **LONGEVITY OF EARNED CREDIT CERTIFICATES:** The Earned Credit Certificate will be voided once it is used in a successful bid. All Certificates will expire within one year of issuance. Should the same Earned Credit Certificate be submitted in multiple bids, 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 has been issued; at such time, all duplicate Earned Credit Certificates will be voided out and the remaining bid credit(s) and award criteria will be recalculated. 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 being opened first. The 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 bid certificate to the contractor.
- XII. **FRADULENT USE OF EARNED CREDIT CERTIFICATES:** Any contractor who intentionally submits an Earned Credit Certificate that had been previously voided and reported as voided on the Tollway Earned Credit website 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 earned shall be permanently barred from participating in the 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 enrolling Illinois workNet. The following is a 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. Costs to bring an ECP participant's outstanding union dues back to good standing status.

Contractors and fabricators should contact the applicable Illinois workNet for more information.

## **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 <http://labor.illinois.gov>. 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 to Exhibit B.

### **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 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.

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.



11. **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.

12. **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.

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **MULTI-PROJECT LABOR AGREEMENT**

The Contractor, and each Subcontractor of every tier, will be bound by the provisions of a Multi-Project Labor Agreement substantially similar to the Agreement attached hereto as Exhibit B, entered into between the Illinois State Toll Highway Authority and the building trades unions for the counties for this contract's activities.

19. **COMPUTERIZED BIDDING**

The P-Pages for this contract are available in electronic format on the Tollway's Online Plan Room hosted by Accurate Repro, Inc. at: [www.illinoistollwayplanroom.com](http://www.illinoistollwayplanroom.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 of \$0.00 for any pay item will not be acceptable and will cause the bid to be deemed non-responsive.

20. **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.dot.il.gov/desenv/transprocbulletin.html](http://www.dot.il.gov/desenv/transprocbulletin.html)) 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.

21. **DISCLOSURES AND CERTIFICATIONS**

The submittal shall contain either FORMS A or FORMS B. 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 five forms and is only returned by Offerors that have a current IPG registration number.

**FORM A SECTION**

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

<http://www2.illinois.gov/cpo/general/Documents/Forms%20A%20Section%20V.14.1.docx>

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.

**FORM B SECTION**

Complete this section only if you **are using** an IPG Registration #

<http://www2.illinois.gov/cpo/general/Documents/Forms%20B%20Section%20V.14.1.docx>

Illinois Procurement Gateway Registration # .....	1.
Certification Timely to this Solicitation .....	2.
Disclosures of Lobbyists and Contracts .....	3-4.
Signature .....	5.
Taxpayer Identification Number .....	6.

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 subcontractor under the Section and acknowledges that the Chief Procurement Officer may declare the related contract void if any of the certifications are false.

22. **PROTEST REVIEW OFFICE:** Vendors may submit a written protest to the Protest Review Office following the requirements of the Standard Procurement Rules. 44 ILL. ADMIN. CODE 1.5550, 4.5550, 6.420, & 8.150. 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:

Chief Procurement Office Phone: (217) 558-3724  
Attn: Protest Review Office Facsimile: (217) 558-2164  
401 S. Spring Street  
Suite 515 Stratton Office Building Illinois Relay: (800) 526-0844  
Springfield, IL 62706

23. **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.

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

No matter if the bidder chooses to utilize Forms A or Forms B described in Instructions to Bidders; Item 21 above, 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, Item 21 above. 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.

25. **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)

26. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

27. **EQUAL EMPLOYMENT OPPORTUNITY**

For any new construction or renovation project, the Contractor will adhere to the equal employment opportunity ("EEO") goals established by the U.S. Department of Labor - Office of Federal Contract Compliance Programs ("OFCCP") for construction trade workers in the

Chicagoland area, which is provided through Executive Order 11246. The EEO goals are measured through the following percentages of aggregated construction work hours in each of the categories:

- At least 19.6 percent by minorities, as defined below; and
- At least 6.9% by females

Minority is defined as:

African American:	Persons having origins in any of the Black racial groups of Africa.
Hispanic:	Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish culture or origin, regardless of race.
Native Americans:	Persons who are American Indians, Eskimos or Native Hawaiians.
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 Marinas.
Asian Indian:	Persons whose origins are from India, Pakistan or Bangladesh.

28. **EARNED CREDIT PROGRAM**

The objective of the Earned Credit Program (ECP) is to encourage union contractors, subcontractors and fabricators to sponsor into applicable unions and employ and retain qualified and eligible disenfranchised African American, Hispanic, females, ex-offenders and veterans referred to them by the Tollway. The incentive to participate in the ECP includes the ability of all union contractors and fabricators to earn bid credits which may be applied to Tollway construction contracts advertised for public bidding.

29. **INITIAL CONTACT INFORMATION**

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.

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 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.

The Initial Contact Person named shall be familiar with assembling or obtaining the duly executed documents constituting the contract between the Illinois Tollway and the contractor. The Initial Contact Information form may be found within the "Instructions to Bidders" section.

30. **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.

31. **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.

32. **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.

33. **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 will 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.

34. **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.

35. **RECORD RETENTION AND AUDIT**

In compliance with the Illinois Procurement Code (30 Ill. Comp. Stat. 500/20-65) and rules promulgated thereunder, every CONTRACT for goods and services shall provide that the contractor shall maintain certain records, books and documents.

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.

For purposes of this section, "timeliness" will be considered production within the time period specified 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, but no later than thirty days after a request for records being made unless otherwise agreed to by the parties. The CONTRACTOR agrees to cooperate fully with any audit conducted 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, and to provide full access to all relevant materials. The auditors reserve the right to enter the CONTRACTOR's place of business in order to audit the records. If they are not produced in a timely manner by the CONTRACTOR, then the CONTRACTOR shall reimburse the TOLLWAY or other State agency for the travel expenses of its auditors in the event that this right is invoked.

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

36. **COMBINATION BIDS**

This Contract contains provisions for submittal of a Combination Bid. If a Combination Bid is submitted, separate proposals for each individual Contract must also be submitted, and unless separate proposals are so submitted, the Combination Bid will not be considered. By submitting a Combination Bid, the bidder agrees to perform the work in accordance with the requirements of each individual Contract comprising the Combination Bid. The Tollway reserves the right to reject all bids, and check and correct all calculations in case of error.

- A) If the bidder desires to submit a Combination Bid, the bidder must state the COMBINATION bid in the area provided in the proposal. The Unit Prices in both contracts will be prorated to determine the Unit Prices applicable to the Combination Bid.
- B) Unit Prices for Pay Items beginning with "999NEG" or "999ADJ" WILL NOT be prorated.
- C) Form DBE 2025 and DBE 2026 must be submitted with each bid. If desired, the COMBINATION BID DBE FORM 2025 and COMBINATION BID DBE FORM 2026 may be submitted with each bid included as part of the Combination Bid, to demonstrate the commitment to meet the stated DBE Utilization goals for each Contract included as part of the Combination Bid. The desired method of submitting the DBE utilization plans must be confirmed by checking the proper boxes on forms DBE 2025 and DBE 2026.

If neither box is checked in the combination bid section of DBE FORM 2025 and DBE FORM 2026, the Tollway will assume that the DBE FORM 2025 and DBE FORM 2026 submitted with the individual bids will also be used on the combination bid.

For additional information concerning the DBE Program, refer to the DBE Special Provision.



D) Submit ECP Certificates as follows:

1. Submit certificates for ECP credits offered on the lowest numerically numbered contract within the bid package for that contract.
2. Submit certificates for ECP credits offered on the next lowest numerically numbered contract within the bid package for that contract.
3. Submit certificates for ECP credits offered on the Combination Bid in a separate envelope within the bid package for one of the two contracts that make up the combination bid.

For additional information concerning the ECP Program, refer to the ECP Special Provision.

**FORM A – FOR CORPORATIONS**

At a meeting on January 2, 2015, the Board of Directors of

Plote Construction Inc. adopted the following Resolution:  
(Name of Corporation)

“BE IT RESOLVED that Terry Madden, Brian Ralph, Nick Ungari, Oscar Gomez  
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Plote Construction Inc.

(Name of Corporation)

to execute the contract and any and all contract modifications or documentation

in connection with The Illinois State Toll Highway Authority's Contract

No. I-14-4206.”

I, William T. Madden, Asst. Secretary of the aforesaid corporation, do hereby  
certify that the foregoing is a true and correct copy of a Resolution adopted as  
above set forth.

(Corporate Seal)

1/5/15

Date

  
William T. Madden, Asst. Secretary

## ILLINOIS STATE-TOLL HIGHWAY-AUTHORITY MULTI-PROJECT LABOR AGREEMENT

The Illinois State Toll Highway Authority (hereinafter the "Authority"), an Illinois administrative agency established by the Illinois Compiled Statutes, ILCS 10/1 et. seq., has determined that with respect to the purchase of construction goods and services it is in the public's interest and the Authority's interest that bidders, in order to be "responsible bidders" under Illinois law and the Authority's procurement procedures, provide their employees with medical and hospitalization benefits, retirement programs, and training and apprenticeship programs registered with the Department of Labor's Bureau of Apprenticeship & Training.

Furthermore, the Authority has determined that it is in the public's interest to reduce friction or conflict among construction workers employed on Authority operated sites and to avoid labor strife and jurisdictional disputes that can cause delays in the completion of construction work.

Thus in order to avoid any interference with construction work, including, by way of example but not by way of limitation, any interference that might result from recognition or informational picketing, and, as a result, to facilitate timely and orderly construction, the Authority, having the power to contract for construction goods and services pursuant to law, hereby agrees with the SEE ATTACHED SIGNATURES Building Trades Council (hereinafter the "Council") and the SEE ATTACHED SIGNATURE SHEET Union (hereinafter the "Union"), which is affiliated with the Council, as follows:

1. The Authority shall not contract or subcontract, nor permit any other person, firm, company or entity to contract or subcontract, any construction, alteration, painting, repair, or other work to be done at the site of any Authority construction project (hereinafter "construction work"), to any person, firm, company or entity that does not have a current collective bargaining agreement with the AFL-CIO Building & Construction Trades Department affiliated union that has jurisdiction over the particular construction work in question. Copies of all such collective bargaining agreements (and any amendments thereto), which agreements are incorporated herein, are to be filed with the Authority by the Council. The provisions contained in these collective bargaining agreements shall apply to contractors and subcontractors, irrespective of tier level, performing construction work for the Authority or performing construction work on a site operated by the Authority.
2. A contractor or subcontractor which is a successful bidder with respect to Authority construction work, but which is not signatory to an applicable collective bargaining agreement incorporated herein, shall be required to execute such an applicable collective bargaining agreement within seven (7) days of being designated a successful bidder. If such an agreement is not executed within that time period, said contractor or subcontractor will be disqualified.

EXHIBIT B

3. During the term of this Agreement, the Authority and its contractors and subcontractors shall engage in no lockout against the Council or any affiliated union at any sites of Authority construction work.
4. During the term of this Agreement, neither the Council nor any affiliated unions, or any of their members, officers, stewards, agents, representatives, or employees, shall instigate, authorize, support, sanction, maintain, or participate in any strike, walkout, work stoppage, work slowdown, work curtailment, work cessation, or work interruption regarding, or in any picketing of, the construction projects of the Authority for any reason whatsoever including, by way of example but not by way of limitation: (a) the existence of a dispute between the Authority or any contractor or any subcontractor and any Building Trades Council, affiliated union, labor organization, employee, or (b) sympathy with any Building Trades Council, affiliated union, labor organization, or employee.

The Council and the Union will use their best efforts to prevent any union affiliated with the Council (including the Union); and any members thereof, from committing any of the acts prohibited by this Section 4, but in the event such any such acts take place the Council and the Union will use their best efforts (including full disciplinary power under their respective Constitution and By-Laws) to cause an immediate cessation thereof.

The Authority, the Union, and the Council expressly authorize a court of competent jurisdiction to order appropriate injunctive relief to enjoin any violation of this Section 4.

5. In the event any jurisdictional dispute arises between any affiliated unions (including the Union) or between Building Trades Councils, the Council and the Union will both use their best efforts to resolve said dispute in an expeditious manner.
6. In the event a dispute arises between the Authority of a contractor or a subcontractor of any tier and the Union and/or the Council and/or an affiliated union with the Council and/or any fringe benefit trust fund in which an affiliated union participates, as to the payment of fringe benefits provided for under an applicable collective bargaining agreement incorporated herein, upon proper notices to the Authority by the Council or the Union or the union affiliated with the Council, as the case may be, an amount sufficient to satisfy the amount claimed shall be withheld from the contractor's or subcontractor's regularly scheduled periodic or final payment, by either the Authority or a contractor, as the case may be.
7. During the term of this Agreement, all employees represented by the Union and by unions affiliated with the Council shall continue to work and to perform all their obligations on Authority construction projects despite the expiration of any local or other collective bargaining agreement.
8. In the event of any inconsistency between this Agreement and any collective bargaining agreement incorporated herein, the terms of this Agreement shall prevail.
9. This Agreement may not be modified or changed except by the subsequent written agreement of the parties hereto.

EXHIBIT B

10. If any provision, section, sub-section or other portion of this Agreement shall be determined by any court of competent jurisdiction to be invalid, illegal or unenforceable in whole or in part, and such determination shall become final, such provision, section, sub-section, or portion shall be deemed to be severed or limited, but only to the extent required to render the remaining provisions, sections, sub-sections, and portions of this Agreement enforceable. This Agreement, as thus amended, shall be enforced so as to give the effect to the intention of the parties insofar as that is possible. In addition, the parties hereto expressly empower a court of competent jurisdiction to modify any terms of this Agreement to the extent necessary to comply with existing law and to enforce this Agreement as modified.

This Agreement shall be effective on April 29, 1994.

Date: 4.29.94

For: Illinois State Toll Highway Authority  
[Redacted Signature]  
Executive Director

For: IUBTCL  
Building Trades Council  
[Redacted Signature]  
For: Palermakers #60  
Union, affiliated with the  
[Redacted Signature]  
IBTCL  
Building Trades Council

[Redacted Signature]  
INSTITUTIONALITY  
ATTORNEY GENERAL-STATE OF ILLINOIS

## EXHIBIT B

### ADDENDUM TO THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY MULTI-PROJECT LABOR AGREEMENT

This Addendum made by and between all parties to The Illinois State Toll Highway Authority Multi-Project Agreement ("Agreement").

WHEREAS, the Authority wishes to minimize the possibility that picketing, strikes or other labor disputes might interfere with construction work performed for the Authority or on sites operated by the Authority; and

WHEREAS, the Authority has previously included as a bid specification a Multi-Project Labor Agreement designed to minimize the possibility of picketing, strikes or other labor disputes which might interfere with construction work performed for the Authority or on sites operated by the Authority; and

WHEREAS, litigation challenging the Authority's bid specifications and Multi-Project Labor Agreement has been instituted and is proceeding; and

WHEREAS, the Authority and other parties to this Agreement recognize that the aforesaid litigation, until resolved, leaves certain issues in dispute which may, in and of themselves, interfere with Authority business; and

WHEREAS, in order to avoid further interference and to attempt to create an atmosphere conducive to the efficient operation of the Authority during the pendency of the litigation.

IT IS HEREBY agreed as follows:

1. This Agreement applies solely to construction workers performing work for the Authority or performing construction work on a site operated by the Authority. This Agreement does not apply to Authority employees not engaged in construction work. This Agreement does not require Authority employees not engaged in construction work to be subject to any collective bargaining agreement.
2. This Agreement does not apply to contracts or subcontracts let out by the Authority on a non-bid basis, or the Authority's maintenance services, professional services or procurement purchases.

EXHIBIT B

3. Paragraph 2 of the Agreement may be satisfied by a contractor or subcontractor which executes within the time period referenced therein an applicable collective bargaining agreement limited to the construction work performed for the Authority or to the construction work performed on a site operated by the Authority.

DATE: 4-29-74

FOR: ILLINOIS STATE TOLL  
HIGHWAY AUTHORITY

BY: [REDACTED]

BY: [REDACTED]

EXECUTIVE DIRECTOR

FOR: Chicago & Cook County  
BUILDING DEPARTMENT

BY: [REDACTED]

FOR: LAKE COUNTY

BY: [REDACTED]

FOR: Adair County

BY: [REDACTED]

FOR: Forrestburg, Md.  
Bulldozer

BY: [REDACTED]

FOR: Matteson Co.

BY: [REDACTED]

FOR: Putnam Co.

BY: [REDACTED]

4/29/74  
Northwestern IL Building Trades

Approved: [REDACTED] Constitutionality

Attorney General, State of Illinois

## Cook County Prevailing Wage for October 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng	
ASBESTOS ABT-GEN	ALL			38.200	38.700	1.5	1.5	2.0	13.78	10.12	0.000	0.500	
ASBESTOS ABT-MEC	BLD			35.100	37.600	1.5	1.5	2.0	11.17	10.76	0.000	0.720	
BOILERMAKER	BLD			44.240	48.220	2.0	2.0	2.0	6.970	17.54	0.000	0.350	
BRICK MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	0.000	1.030	
CARPENTER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630	
CEMENT MASON	ALL			43.100	45.100	2.0	1.5	2.0	12.70	13.24	0.000	0.450	
CERAMIC TILE FNSHER	BLD			35.810	0.000	1.5	1.5	2.0	10.55	8.440	0.000	0.710	
COMM. ELECT.	BLD			39.000	41.800	1.5	1.5	2.0	8.420	11.98	1.100	0.700	
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			35.960	51.100	1.5	1.5	2.0	8.390	11.60	0.000	0.360	
ELECTRIC PWR LINEMAN	ALL			46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460	
ELECTRICIAN	ALL			44.000	47.000	1.5	1.5	2.0	13.33	14.77	0.000	0.750	
ELEVATOR CONSTRUCTOR	BLD			49.900	56.140	2.0	2.0	2.0	12.73	13.46	3.990	0.600	
FENCE ERECTOR	ALL			35.840	37.840	1.5	1.5	2.0	13.01	11.51	0.000	0.300	
GLAZIER	BLD			40.000	41.500	1.5	2.0	2.0	12.49	15.99	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			43.000	45.000	2.0	2.0	2.0	13.45	20.65	0.000	0.350	
LABORER	ALL			38.000	38.750	1.5	1.5	2.0	13.78	10.12	0.000	0.500	
LATHER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630	
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000	
MARBLE FINISHERS	ALL			31.400	32.970	1.5	1.5	2.0	9.850	13.10	0.000	0.600	
MARBLE MASON	BLD			41.780	45.960	1.5	1.5	2.0	9.850	13.42	0.000	0.760	
MATERIAL TESTER I	ALL			28.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500	
MATERIALS TESTER II	ALL			33.000	0.000	1.5	1.5	2.0	13.78	10.12	0.000	0.500	
MILLWRIGHT	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	0.000	0.630	
OPERATING ENGINEER	BLD 1			47.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	BLD 2			45.800	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	BLD 3			43.250	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	BLD 4			41.500	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	BLD 5			50.850	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	BLD 6			48.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	BLD 7			50.100	51.100	2.0	2.0	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	FLT 1			52.450	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	FLT 2			50.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	FLT 3			45.350	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	FLT 4			37.700	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	FLT 5			53.950	52.450	1.5	1.5	2.0	16.60	11.05	1.900	1.250	
OPERATING ENGINEER	HWY 1			45.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	HWY 2			44.750	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	HWY 3			42.700	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	HWY 4			41.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	HWY 5			40.100	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	HWY 6			48.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
OPERATING ENGINEER	HWY 7			46.300	49.300	1.5	1.5	2.0	17.10	11.80	1.900	1.250	
ORNAMNTL IRON WORKER	ALL			43.900	46.400	2.0	2.0	2.0	13.36	17.24	0.000	0.650	
PAINTER	ALL			40.750	45.500	1.5	1.5	1.5	10.75	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	
PILEDRIVER	ALL			43.350	45.350	1.5	1.5	2.0	13.29	13.75	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			42.250	44.790	1.5	1.5	2.0	11.40	12.19	0.000	0.650	
PLUMBER	BLD			46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880	
ROOFER	BLD			39.700	42.700	1.5	1.5	2.0	8.280	10.06	0.000	0.530	
SHEETMETAL WORKER	BLD			41.530	44.850	1.5	1.5	2.0	10.48	20.06	0.000	0.690	
SIGN HANGER	BLD			30.210	30.710	1.5	1.5	2.0	4.850	3.030	0.000	0.000	
SPRINKLER FITTER	BLD			49.200	51.200	1.5	1.5	2.0	11.25	9.500	0.000	0.450	
STEEL ERECTOR	ALL			42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350	
STONE MASON	BLD			42.580	46.840	1.5	1.5	2.0	9.850	13.60	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			37.040	0.000	1.5	1.5	2.0	10.55	10.32	0.000	0.620	
TERRAZZO MASON	BLD			40.880	43.880	1.5	1.5	2.0	10.55	11.63	0.000	0.820	
TILE MASON	BLD			42.840	46.840	1.5	1.5	2.0	10.55	10.42	0.000	0.920	
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			33.850	34.500	1.5	1.5	2.0	8.150	8.500	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	32.550	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
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			42.800	43.800	1.5	1.5	2.0	8.180	12.66	0.000	0.650

**Legend:**

RG (Region)  
 TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (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)  
 Pnsn (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 communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

#### MARBLE FINISHER

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

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

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

#### OPERATING ENGINEER - BUILDING

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

Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve;

Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

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

Class 6. Field Mechanics and Field Welders

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

#### OPERATING ENGINEER - FLOATING

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

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

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

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

Class 5. Friction or Lattice Boom Cranes.

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, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

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

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

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

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

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

#### Other Classifications of Work:

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

#### LANDSCAPING

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

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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

THIS CONTRACT CONTAINS A COMBINATION  
BID OPPORTUNITY

CONTRACT REQUIREMENTS

FOR

CONTRACT I-14-4206

ORIGINAL

IMPORTANT  
BID ADDENDUM  
ENCLOSED

OUTSIDE ROADWAY AND BRIDGE  
RECONSTRUCTION AND WIDENING

JANE ADDAMS MEMORIAL TOLLWAY (I-90)  
HIGGINS ROAD TO ROSELLE ROAD  
MILE POST 60.8 TO MILE POST 65.5

FOR

THE ILLINOIS TOLLWAY

VOLUME I

2062

REQUIRED DOCUMENTS  
TO BE RETURNED WITH BID

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**BID**

**CONTRACT NO. I-14-4206**

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, November 13, 2014 and immediately thereafter publicly opened and read aloud.

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

The undersigned hereby proposes to perform: reconstruction and widening of the mainline outside lanes, reconstruction of westbound I-90 lane bridge, temporary and permanent erosion control devices, remove existing guardrail sections, install new guardrail sections and terminal sections, removal of existing drainage system and replace with new drainage structures and pipes, pavement marking and signage, maintenance of traffic during construction, underpass permanent and temporary lighting, retaining wall and noise wall construction.

The services will be performed within the: Jane Addams Tollway (I-90) from Mile Post 60.8 (Higgins Road) to Mile Post 65.5 (Roselle Road) in Cook County, Illinois.

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

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

Addendum No. <u>1</u>	Date <u>10-30-14</u>
Addendum No. <u>2</u>	Date <u>11-6-14</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:



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT I-14-4206  
JANE ADDAMS MEMORIAL TOLLWAY (I-90)  
OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING  
HIGGINS ROAD TO ROSELLE ROAD  
MILE POST 60.8 TO MILE POST 65.5  
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	219	\$18.00	\$3,942.00
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	188	\$24.00	\$4,512.00
*	20100500	TREE REMOVAL, ACRES	ACRE	2.8	\$5,400.00	\$15,120.00
*	20200100	EARTH EXCAVATION	CU YD	79,590	\$21.00	\$1,671,390.00
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	9,095	\$30.00	\$272,850.00
	20400800	FURNISHED EXCAVATION	CU YD	74,345	\$0.01	\$743.45
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	3,276	\$60.00	\$196,560.00
	20800150	TRENCH BACKFILL	CU YD	44,944	\$15.00	\$674,160.00
	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	879	\$9.00	\$7,911.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	<del>1067</del> <del>1,067</del> <del>1063</del>	\$2.00	<del>\$2,134.00</del>
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	3,303	\$2.00	\$6,606.00
	25000775	SELECTIVE MOWING STAKES	EACH	108	\$30.00	\$3,240.00
	25100630	EROSION CONTROL BLANKET	SQ YD	105,287	\$1.00	\$105,287.00
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	79,034	\$1.60	\$126,454.40
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	5,511	\$3.00	\$16,533.00
	28100105	STONE RIPRAP, CLASS A3	SQ YD	14	\$120.00	\$1,680.00
*	30201500	LIME	TON	712	\$65.00	\$46,280.00

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
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 OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING  
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	30201600	FLY ASH	TON	1,899	\$32.00	\$60,768.00
	30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	8,899	\$26.00	\$231,374.00
	35101500	AGGREGATE BASE COURSE, TYPE B	CU YD	5,964	\$45.00	\$268,380.00
	42001300	PROTECTIVE COAT	SQ YD	193,954	\$0.20	\$38,790.80
	44000100	PAVEMENT REMOVAL	SQ YD	100,348	\$14.00	\$1,404,872.00
	44000400	GUTTER REMOVAL	FOOT	92	\$5.00	\$460.00
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	288	\$7.00	\$2,016.00
	44004000	PAVED DITCH REMOVAL	FOOT	2,025	\$9.00	\$18,225.00
	44004250	PAVED SHOULDER REMOVAL	SQ YD	62,328	\$7.00	\$436,296.00
	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1	\$750,000.00	\$750,000.00
	50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	EACH	1	\$250,000.00	\$250,000.00
	50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	EACH	1	\$250,000.00	\$250,000.00
	50102400	CONCRETE REMOVAL	CU YD	225	\$250.00	\$56,250.00
	50105220	PIPE CULVERT REMOVAL	FOOT	575	\$25.00	\$14,375.00
	50200100	STRUCTURE EXCAVATION	CU YD	387	\$95.00	\$36,765.00
*	50300225	CONCRETE STRUCTURES	CU YD	276	\$1,278.04	\$352,739.04
*	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,769	\$777.36	\$1,375,149.84

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	50300260	BRIDGE DECK GROOVING	SQ YD	1,478	\$7.00	\$10,346.00
	50300300	PROTECTIVE COAT	SQ YD	26,661	\$1.61	\$42,924.21
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48 IN.	FOOT	1,386	\$375.00	\$519,750.00
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,756,880	\$1.14	\$2,002,843.20
	50800515	BAR SPLICERS	EACH	1,056	\$30.00	\$31,680.00
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	12,150	\$54.50	\$662,175.00
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	1,120	\$61.00	\$68,320.00
	51202305	DRIVING PILES	FOOT	13,270	\$0.01	\$132.70
	51203200	TEST PILE METAL SHELLS	EACH	12	\$16,000.00	\$192,000.00
	51203800	TEST PILE STEEL HP14X73	EACH	2	\$16,000.00	\$32,000.00
	51603000	DRILLED SHAFT IN SOIL	CU YD	100	\$1,606.00	\$160,600.00
	54001013	BOX CULVERT END SECTIONS, CULVERT NO. 13	EACH	2	\$5,000.00	\$10,000.00
	54002020	EXPANSION BOLTS 3/4 INCH	EACH	112	\$29.00	\$3,248.00
BDE	54003000	CONCRETE BOX CULVERTS	CU YD	660	\$950.00	\$627,000.00
	54010402	PRECAST CONCRETE BOX CULVERTS 4' X 2'	FOOT	236	\$400.00	\$94,400.00
	54010909	PRECAST CONCRETE BOX CULVERTS 9' X 9'	FOOT	186	\$2,050.00	\$381,300.00
	54011005	PRECAST CONCRETE BOX CULVERTS 10' X 5'	FOOT	240	\$2,100.00	\$504,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	54011208	PRECAST CONCRETE BOX CULVERTS 12' X 8'	FOOT	153	\$2,500.00	\$382,500.00
	542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	FOOT	284	\$106.00	\$30,104.00
	542A1921	PIPE CULVERTS, CLASS A, TYPE 3 36"	FOOT	141	\$115.00	\$16,215.00
	542A1933	PIPE CULVERTS, CLASS A, TYPE 3 48"	FOOT	40	\$171.00	\$6,840.00
	542A8239	PIPE CULVERTS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	FOOT	95	\$228.00	\$21,660.00
	5421C042	PIPE CULVERTS, CLASS C, TYPE 1 42" (TEMPORARY)	FOOT	108	\$200.00	\$21,600.00
	54210200	PIPE ELBOW, 54"	EACH	4	\$2,500.00	\$10,000.00
	54214539	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND-SIZE 54"	EACH	1	\$3,500.00	\$3,500.00
	54248510	CONCRETE COLLAR	CU YD	50	\$700.00	\$35,000.00
BDE	54260311	TRAVERSABLE PIPE GRATE	FOOT	45	\$105.00	\$4,725.00
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,542	\$82.00	\$208,444.00
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	342	\$84.00	\$28,728.00
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	1,164	\$91.00	\$105,924.00
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	555	\$102.00	\$56,610.00
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	2,003	\$112.00	\$224,336.00
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,072	\$130.00	\$139,360.00
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	3,389	\$170.00	\$576,130.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	6,571	\$195.00	\$1,281,345.00
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	7,695	\$210.00	\$1,615,950.00
	550A0510	STORM SEWERS, CLASS A, TYPE 2 66"	FOOT	796	\$230.00	\$183,080.00
	550A5100	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 30"	FOOT	765	\$115.00	\$87,975.00
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	84	\$130.00	\$10,920.00
	550A5510	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 48"	FOOT	593	\$187.00	\$110,891.00
	550A5520	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 54"	FOOT	231	\$212.00	\$48,972.00
	550A5530	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 60"	FOOT	995	\$240.00	\$238,800.00
	55100200	STORM SEWER REMOVAL 6"	FOOT	708	\$15.00	\$10,620.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	1,641	\$15.00	\$24,615.00
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,138	\$15.00	\$17,070.00
	55100900	STORM SEWER REMOVAL 18"	FOOT	<del>187</del> <del>187</del> 184	\$17.00	<del>\$3,179.00</del> <del>3179.00</del>
	55101200	STORM SEWER REMOVAL 24"	FOOT	393	\$20.00	\$7,860.00
	55101400	STORM SEWER REMOVAL 30"	FOOT	252	\$22.00	\$5,544.00
	55101600	STORM SEWER REMOVAL 36"	FOOT	681	\$25.00	\$17,025.00
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	99	\$2,200.00	\$217,800.00
	55201700	STORM SEWERS JACKED IN PLACE, 54"	FOOT	99	\$2,600.00	\$257,400.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	74	\$23.00	\$1,702.00
	60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	13	\$400.00	\$5,200.00
	60100915	PIPE DRAINS 6"	FOOT	125	\$85.00	\$10,625.00
	60107600	PIPE UNDERDRAINS 4"	FOOT	986	\$5.00	\$4,930.00
	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	945	\$18.00	\$17,010.00
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	45,586	\$9.00	\$410,274.00
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$2,600.00	\$7,800.00
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$2,950.00	\$8,850.00
	60221700	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	1	\$2,870.00	\$2,870.00
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	\$6,000.00	\$18,000.00
BDE	60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	EACH	3	\$1,400.00	\$4,200.00
	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$7,500.00	\$7,500.00
	60255500	MANHOLES TO BE ADJUSTED	EACH	11	\$700.00	\$7,700.00
	60265700	VALVE VAULTS TO BE ADJUSTED	EACH	2	\$700.00	\$1,400.00
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	6	\$500.00	\$3,000.00
	60500040	REMOVING MANHOLES	EACH	9	\$400.00	\$3,600.00
	60500050	REMOVING CATCH BASINS	EACH	12	\$400.00	\$4,800.00
	60500060	REMOVING INLETS	EACH	23	\$250.00	\$5,750.00
	63200310	GUARDRAIL REMOVAL	FOOT	3,327	\$3.65	\$12,143.55
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	13,933	\$1.00	\$13,933.00
	70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	6,495	\$1.00	\$6,495.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	5	\$5,000.00	\$25,000.00
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	22	\$1,810.00	\$39,820.00
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	3	\$500.00	\$1,500.00
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	90	\$1,606.00	\$144,540.00
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	1	\$7,800.00	\$7,800.00
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	3	\$2,400.00	\$7,200.00
	78005100	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	146	\$6.00	\$876.00
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	19,502	\$1.00	\$19,502.00
	78005150	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	162	\$3.00	\$486.00
	78005180	EPOXY PAVEMENT MARKING - LINE 24"	FOOT	47	\$6.00	\$282.00
*	X0301834	STORM SEWER TO BE FILLED	FOOT	412	\$20.00	\$8,240.00
*	X0322208	TEMPORARY STORM SEWER PLUGS	EACH	19	\$250.00	\$4,750.00
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	32	\$200.00	\$6,400.00
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	8	\$2,000.00	\$16,000.00
*	X0326744	PLUG PIPE PENETRATION	EACH	17	\$400.00	\$6,800.00
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	5	\$2,000.00	\$10,000.00
*	X0327217	REMOVAL OF TEMPORARY STORM SEWER PLUGS	EACH	10	\$300.00	\$3,000.00
*	X0327726	MEMBRANE WATERPROOFING FOR CULVERTS	SQ YD	1,198	\$22.00	\$26,356.00

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*	X2090210	POROUS GRANULAR BACKFILL, SPECIAL	CU YD	514	\$55.00	\$28,270.00
SEQ	X5030221	CONCRETE ENCASEMENT	CU YD	46	\$350.00	\$16,100.00
*	X5012650	CONCRETE HEADWALL REMOVAL SPECIAL	EACH	1	\$2,500.00	\$2,500.00
GBSP	X5860110	GRANULAR BACKFILL FOR STRUCTURES	CU YD	146	\$52.00	\$7,592.00
*	X6011805	PIPE DRAINS 8" (SPECIAL)	FOOT	6,740	\$35.00	\$235,900.00
*	X6022900	CATCH BASINS TO BE RECONSTRUCTED (SPECIAL)	EACH	2	\$2,000.00	\$4,000.00
*	X6025300	CATCH BASINS TO BE ADJUSTED (SPECIAL)	EACH	75	\$700.00	\$52,500.00
*	X6050110	FILLING MANHOLES, SPECIAL	EACH	2	\$1,500.00	\$3,000.00
*	X6640200	TEMPORARY CHAIN LINK FENCE	FOOT	508	\$15.00	\$7,620.00
*	Z0018002	DRAINAGE SCUPPERS, DS-11	EACH	4	\$685.00	\$2,740.00
GBSP	Z0018800	DRAINAGE SYSTEM	L SUM	1	\$20,000.00	\$20,000.00
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	1,262	\$45.00	\$56,790.00
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	128	\$35.00	\$4,480.00
*	Z0054406	ROCK FILL - FOUNDATION	CU YD	46	\$115.00	\$5,290.00
D1	Z0056610	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH	FOOT	138	\$180.00	\$24,840.00
D1	Z0056616	STORM SEWER (WATER MAIN REQUIREMENTS) 24 INCH	FOOT	81	\$208.00	\$16,848.00
D1	Z0056622	STORM SEWER (WATER MAIN REQUIREMENTS) 36 INCH	FOOT	25	\$375.00	\$9,375.00
D1	Z0056626	STORM SEWER (WATER MAIN REQUIREMENTS) 48 INCH	FOOT	14	\$560.00	\$7,840.00
D1	Z0056628	STORM SEWER (WATER MAIN REQUIREMENTS) 54 INCH	FOOT	128	\$551.00	\$70,528.00
D1	Z0056630	STORM SEWER (WATER MAIN REQUIREMENTS) 60 INCH	FOOT	154	\$630.00	\$97,020.00



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
GBSP	Z0073002	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	4,410	\$0.01	\$44.10
*	Z0073400	TEMPORARY SUPPORT SYSTEM	EACH	4	\$3,000.00	\$12,000.00
*	JA000395	WATER TRANSMISSION MAIN PROTECTION	L SUM	1	\$250,000.00	\$250,000.00
*	JA000420	REMOVAL OF EXISTING WATER MAIN, 30"	FOOT	955	\$30.00	\$28,650.00
*	JA000425	REMOVAL OF EXISTING WATER MAIN, 36"	FOOT	500	\$30.00	\$15,000.00
*	JA000610	WATERMAIN CASING PIPE	FOOT	210	\$350.00	\$73,500.00
D1	JA550E60	STORM SEWER (WATER MAIN REQUIREMENTS) EQUIVALENT ROUND-SIZE 60 INCH	FOOT	95	\$350.00	\$33,250.00
*	J1210100	GEOTECHNICAL FABRIC, SPECIAL	SQ YD	2,100	\$6.00	\$12,600.00
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	9,645	\$22.50	\$217,012.50
*	J1211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	37,810	\$12.00	\$453,720.00
*	J1213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	900	\$25.00	\$22,500.00
*	J1213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	900	\$50.00	\$45,000.00
*	J1312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	191,796	\$10.00	\$1,917,960.00
*	J1406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,870	\$30.00	\$56,100.00
*	J1406015	HOT-MIX ASPHALT BINDER COURSE REPLACEMENT OVER PATCHES	TON	458	\$65.00	\$29,770.00
*	J1406020	HOT-MIX ASPHALT SURFACE COURSE REPLACEMENT OVER PATCHES	TON	275	\$66.00	\$18,150.00
*	J1406105	ASPHALT PRIME COAT	POUND	110,000	\$0.01	\$1,100.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2	\$500.00	\$1,000.00
*	JI406910	CONSTRUCTING HOT-MIX ASPHALT TEST STRIP	EACH	2	\$500.00	\$1,000.00
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	10,880	\$56.00	\$609,280.00
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	292	\$275.00	\$80,300.00
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	389	\$220.00	\$85,580.00
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	2,185	\$30.00	\$65,550.00
*	JI440235	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 4"	SQ YD	3,270	\$5.00	\$16,350.00
*	JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	SQ YD	1,310	\$14.00	\$18,340.00
*	JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	SQ YD	1,310	\$13.00	\$17,030.00
*	JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	SQ YD	1,310	\$12.00	\$15,720.00
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	857	\$38.50	\$32,994.50
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	926	\$18.00	\$16,668.00
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	6,073	\$30.00	\$182,190.00
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	65,463	\$33.00	\$2,160,279.00
*	JI483400	PORTLAND CEMENT CONCRETE SHOULDERS, 9" (JOINTED)	SQ YD	8,228	\$53.00	\$436,084.00
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,293	\$26.00	\$59,618.00
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	1,335	\$37.00	\$49,395.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI501070	END TREATMENT REMOVAL	EACH	48	\$400.00	\$19,200.00
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	344	\$500.00	\$172,000.00
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	12,303	\$0.01	\$123.03
*	JI551010	SLOTTED DRAIN REMOVAL	FOOT	2,176	\$20.00	\$43,520.00
*	JI599007	TEMPORARY SOIL RETENTION SYSTEM TO REMAIN IN PLACE	SQ FT	7,049	\$0.01	\$70.49
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	5	\$8,000.00	\$40,000.00
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	2	\$4,500.00	\$9,000.00
*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	2	\$4,500.00	\$9,000.00
*	JI602124	CATCH BASINS, TYPE G-3 (MODIFIED), SPECIAL FRAME AND GRATE	EACH	3	\$8,000.00	\$24,000.00
*	JI602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAME AND GRATE	EACH	17	\$8,000.00	\$136,000.00
*	JI602138	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 20A FRAME AND GRATE	EACH	12	\$15,000.00	\$180,000.00
*	JI602139	CATCH BASINS, TYPE G-4 (SPECIAL), WITH TWO TYPE 20A FRAME AND GRATE	EACH	32	\$15,500.00	\$496,000.00
*	JI602166	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	7	\$8,000.00	\$56,000.00
*	JI602176	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE G-2 FRAME AND GRATE	EACH	11	\$16,000.00	\$176,000.00
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	17	\$8,000.00	\$136,000.00
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	29	\$9,000.00	\$261,000.00
*	JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	EACH	1	\$10,000.00	\$10,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JI602815	CATCH BASINS, TYPE G-4 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	87	\$16,000.00	\$1,392,000.00
*	JI602822	CATCH BASINS, TYPE G-4 (SPECIAL ) SPECIAL FRAME AND GRATE	EACH	3	\$18,000.00	\$54,000.00
*	JI602825	CATCH BASINS, TYPE G-5 (SPECIAL ) SPECIAL FRAME AND GRATE	EACH	5	\$18,000.00	\$90,000.00
*	JI602827	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	2	\$28,000.00	\$56,000.00
*	JI602830	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE 20A FRAME AND GRATE	EACH	9	\$18,000.00	\$162,000.00
*	JI602832	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE 20A FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	10	\$28,000.00	\$280,000.00
*	JI602835	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-2 FRAME AND GRATE	EACH	2	\$18,000.00	\$36,000.00
*	JI602837	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO G-2 FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	2	\$28,000.00	\$56,000.00
*	JI602840	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	5	\$18,000.00	\$90,000.00
*	JI602842	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	EACH	11	\$28,000.00	\$308,000.00
*	JI602880	CATCH BASINS, TYPE G-6 (SPECIAL ) TYPE G-3 FRAME AND GRATE	EACH	1	\$21,000.00	\$21,000.00
*	JI602885	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO TYPE G-3 FRAME AND GRATE WITH RESTRICTOR PLATE	EACH	1	\$30,000.00	\$30,000.00
*	JI602895	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO SPECIAL FRAME AND GRATE, WITH RESTRICTOR PLATE	EACH	1	\$35,000.00	\$35,000.00
*	JI604020	FRAMES AND GRATES, TYPE G-3	EACH	9	\$800.00	\$7,200.00
*	JI604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	EACH	4	\$800.00	\$3,200.00
*	JI604030	FRAMES AND GRATES, TYPE 20A	EACH	59	\$600.00	\$35,400.00
*	JI604045	FRAMES AND GRATES, SPECIAL	EACH	26	\$1,200.00	\$31,200.00

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*	J1606010	GUTTER, TYPE G-2	FOOT	1,592	\$23.00	\$36,616.00
*	J1606015	GUTTER, TYPE G-2, MODIFIED	FOOT	4,134	\$35.00	\$144,690.00
*	J1606020	GUTTER, TYPE G-3	FOOT	13,880	\$23.50	\$326,180.00
*	J1606030	GUTTER, TYPE G-3, MODIFIED	FOOT	2,744	\$31.50	\$86,436.00
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	5,301	\$20.35	\$107,875.35
*	J1630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	375	\$24.11	\$9,041.25
*	J1630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	163	\$32.43	\$5,286.09
*	J1630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	244	\$56.35	\$13,749.40
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	14	\$2,116.00	\$29,624.00
*	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	8	\$925.00	\$7,400.00
*	J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	11	\$2,565.00	\$28,215.00
*	J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2	\$225.00	\$450.00
*	J1637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	6,350	\$151.39	\$961,326.50
*	J1637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	10,813	\$56.00	\$605,528.00
*	J1637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	3,477	\$90.00	\$312,930.00
*	J1637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	988	\$65.00	\$64,220.00
*	J1637044	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)	FOOT	47	\$318.00	\$14,946.00

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*	JI637046	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)	FOOT	47	\$305.00	\$14,335.00
*	JI637060	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT	367	\$456.00	\$167,352.00
*	JI637200	CONCRETE PAD FOR ENERGY ATTENUATOR	SQ FT	336	\$26.00	\$8,736.00
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	9,716	\$5.50	\$53,438.00
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	7,834	\$14.27	\$111,791.18
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	25	\$300.00	\$7,500.00
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	12	\$300.00	\$3,600.00
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	14	\$260.00	\$3,640.00
*	JI664330	SINGLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	6	\$1,235.00	\$7,410.00
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	9,559	\$2.85	\$27,243.15
*	JI666010	RIGHT OF WAY MARKER	EACH	37	\$500.00	\$18,500.00
*	JI680004	HEADWALL TYPE I, 24"	EACH	2	\$2,500.00	\$5,000.00
*	JI680006	HEADWALL TYPE I, 30"	EACH	3	\$3,000.00	\$9,000.00
*	JI680007	HEADWALL TYPE I, 36"	EACH	4	\$3,500.00	\$14,000.00
*	JI680012	HEADWALL TYPE II, 54"	EACH	3	\$5,000.00	\$15,000.00
*	JI680032	HEADWALL TYPE III, 30", 1:10	EACH	1	\$13,000.00	\$13,000.00
*	JI680041	HEADWALL TYPE IV, 60", 1:4	EACH	1	\$15,000.00	\$15,000.00
*	JI680104	SLOPED HEADWALL TYPE I, 18"	EACH	1	\$900.00	\$900.00

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*	JI680111	SLOPED HEADWALL TYPE II, 15"	EACH	1	\$900.00	\$900.00
*	JI680112	SLOPED HEADWALL TYPE II, 18"	EACH	1	\$900.00	\$900.00
*	JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	1	\$2,500.00	\$2,500.00
*	JI680137	SLOPED HEADWALL TYPE III, 30", 1:4	EACH	1	\$3,500.00	\$3,500.00
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	3,000	\$15.00	\$45,000.00
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	96,075	\$6.00	\$576,450.00
*	JI704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	40,013	\$15.00	\$600,195.00
*	JI780300	LATE SEASON TEMPORARY PAVEMENT MARKING LINE 4"	FOOT	330,560	\$0.30	\$99,168.00
*	JI782012	GUARDRAIL BARRIER DELINEATOR, REFLECTOR MARKER TYPE B	EACH	93	\$10.00	\$930.00
*	JI782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	5,634	\$8.00	\$45,072.00
*	JI782110	TERMINAL MARKER - DIRECT APPLIED	EACH	15	\$30.00	\$450.00
*	JI830025	TEMPORARY WOOD POLE, 40 FT., CLASS 4	EACH	1	\$1,472.70	\$1,472.70
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	30,000	\$0.01	\$300.00
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	4	\$5,000.00	\$20,000.00
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	4	\$250.00	\$1,000.00
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	2	\$1,000.00	\$2,000.00
**	JS120710	ENERGY ATTENUATOR	EACH	1	\$34,315.00	\$34,315.00
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	2	\$700.00	\$1,400.00

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**	JS250220	SEEDING, CLASS 2E	ACRE	5.4	\$2,350.00	\$12,690.00
**	JS250305	SEEDING, CLASS 3E	ACRE	16.0	\$3,700.00	\$59,200.00
**	JS250318	SEEDING, CLASS 4F	ACRE	17.4	\$2,800.00	\$48,720.00
**	JS250324	SEEDING, CLASS 5B	ACRE	0.4	\$3,000.00	\$1,200.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	10	\$500.00	\$5,000.00
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	845	\$10.00	\$8,450.00
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	4,224	\$0.01	\$42.24
**	JS280050	SILT FENCE	FOOT	11,564	\$2.00	\$23,128.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	11,564	\$0.01	\$115.64
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	447	\$50.00	\$22,350.00
**	JS280100	SUPER SILT FENCE	FOOT	5,695	\$13.00	\$74,035.00
**	JS280140	TEMPORARY RIPRAP	TON	733	\$60.00	\$43,980.00
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	38.4	\$1,300.00	\$49,920.00
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	3	\$600.00	\$1,800.00
**	JS280190	GEOTEXTILE FABRIC, CLASS C	SQ YD	12,773	\$3.31	\$42,278.63
**	JS280200	FILTER FABRIC INLET PROTECTION	EACH	565	\$105.00	\$59,325.00
**	JS280240	TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG	EACH	413	\$80.00	\$33,040.00



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**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	10	\$4,500.00	\$45,000.00
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1	\$4,589,000.00	\$4,589,000.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$1,000,000.00	\$1,000,000.00
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	257	\$1,300.00	\$334,100.00
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	63	\$1,800.00	\$113,400.00
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	4	\$8,932.00	\$35,728.00
**	JS810092	UNDERGROUND CONDUIT, PVC COATED GALVANIZED STEEL, 2" DIA.	FOOT	1,624	\$17.20	\$27,932.80
**	JS810100	UNDERGROUND CONDUIT, PVC COATED GALVANIZED STEEL, 4" DIA.	FOOT	1,000	\$27.40	\$27,400.00
**	JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	641	\$28.40	\$18,204.40
**	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	258	\$24.70	\$6,372.60
**	JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	FOOT	14,281	\$12.00	\$171,372.00
**	JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/4" DIA.	FOOT	297,900	\$1.50	\$446,850.00
**	JS810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1 1/2" DIA.	FOOT	920	\$10.10	\$9,292.00
**	JS810877	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 3" DIA.	FOOT	49,649	\$5.10	\$253,209.90
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,475	\$26.00	\$38,350.00
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	9,800	\$2.90	\$28,420.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
**	JS813002	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 7"	EACH	11	\$2,602.00	\$28,622.00
**	JS814001	HANDHOLE, TOLLWAY	EACH	81	\$3,634.00	\$294,354.00
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	655	\$13.70	\$8,973.50
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	7,990	\$11.90	\$95,081.00
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	10,190	\$1.10	\$11,209.00
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	39,780	\$1.50	\$59,670.00
**	JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	100	\$24.60	\$2,460.00
**	JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	FOOT	3,000	\$5.60	\$16,800.00
**	JS818030	AERIAL CABLE, 36 STRAND FIBER OPTIC CABLE WITH MESSENGER WIRE	FOOT	90	\$78.60	\$7,074.00
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	75	\$844.00	\$63,300.00
*	JS821120	LUMINAIRE, LED, HORIZONTAL MOUNT, SPECIAL	EACH	14	\$839.00	\$11,746.00
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	3	\$21,427.00	\$64,281.00
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	35	\$2,408.00	\$84,280.00
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	38	\$2,462.00	\$93,556.00
*	JS830016	GROUND MOUNTED LIGHT POLE, (PARKING LOT) ALUMINUM, 12 FT.	EACH	4	\$1,515.00	\$6,060.00
**	JS830020	WALL MOUNTED LIGHT POLE, ALUMINUM, 25 FT., 6 FT. MAST ARM	EACH	10	\$1,976.00	\$19,760.00
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	35	\$1,095.00	\$38,325.00
**	JS836004	LIGHT POLE FOUNDATION (PARKING LOT) CONCRETE	EACH	4	\$1,941.00	\$7,764.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	19	\$365.00	\$6,935.00
**	JS842105	POLE FOUNDATION, REMOVED	EACH	19	\$418.00	\$7,942.00
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	\$4,411.00	\$4,411.00
*	JT131526	PLAZA ELECTRICAL WORK	L SUM	1	\$306,816.00	\$306,816.00
*	JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	L SUM	1	\$103,000.00	\$103,000.00
*	JT132700	VES CAMERA HIGH PRESSURE WASH SYSTEM	L SUM	1	\$61,801.00	\$61,801.00
*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	8	\$1,207.00	\$9,656.00
*	JT134020	INTELLIGENT TRANSPORTATION SYSTEMS EQUIPMENT SHELTER SITE GROUNDING	EACH	6	\$5,100.00	\$30,600.00
*	JT134030	INTELLIGENT TRANSPORTATION SYSTEMS GANTRY SITE GROUNDING	EACH	4	\$5,269.00	\$21,076.00
*	JT135071	ELECTRICAL UTILITY SERVICE NO. 1	EACH	1	\$5,500.00	\$5,500.00
*	JT135095	NATURAL GAS UTILITY SERVICE	EACH	1	\$28,000.00	\$28,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$1,308,000.00	\$1,308,000.00
*	JT160074	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, BORED AND PULLED, 6" DIA, COILABLE NONMETALLIC	FOOT	700	\$25.00	\$17,500.00
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	58	\$3,135.00	\$181,830.00
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	3	\$6,005.00	\$18,015.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	3,880	\$12.00	\$46,560.00
*	JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD	1,145	\$17.50	\$20,037.50

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JT250410	BIOSWALE SEED MIXTURE 1	ACRE	2.1	\$9,000.00	\$18,900.00
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	5,025	\$2.00	\$10,050.00
*	JT253020	SUMMER WATERING	UNIT	182	\$1.00	\$182.00
*	JT254015	BIOSWALE PLUGS	SQ YD	3,029	\$17.00	\$51,493.00
*	JT280450	BEST MANAGEMENT PRACTICES DITCH CHECK	EACH	41	\$2,000.00	\$82,000.00
*	JT280500	SEDIMENT FILTER BAG	EACH	50	\$10.00	\$500.00
*	JT280510	FLOC LOG	EACH	50	\$15.00	\$750.00
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	12,773	\$100.00	\$1,277,300.00
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	93,760	\$30.00	\$2,812,800.00
*	JT313016	SUBGRADE AGGREGATE, SPECIAL, 12"	CU YD	141	\$100.00	\$14,100.00
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1	\$40,000.00	\$40,000.00
*	JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	158,522	\$50.00	\$7,926,100.00
*	JT421390	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(13 IN.)	SQ YD	151	\$195.00	\$29,445.00
*	JT421970	PAVEMENT REINFORCEMENT (13 IN.)	SQ YD	151	\$93.31	\$14,089.81
*	JT508010	REINFORCEMENT BARS, STAINLESS STEEL	POUND	99,820	\$3.25	\$324,415.00
*	JT508020	BAR SPLICERS, STAINLESS STEEL	EACH	809	\$61.00	\$49,349.00
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	88	\$100.00	\$8,800.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
*	JT570P21	PERFORMANCE BASED RETAINING WALL, NO. 1	SQ FT	7,128	\$367.42	\$2,618,969.76
*	JT570P22	PERFORMANCE BASED RETAINING WALL, NO. 2	SQ FT	232	\$41.64	\$9,660.48
*	JT570P23	PERFORMANCE BASED RETAINING WALL, NO. 3	SQ FT	2,116	\$370.68	\$784,358.88
*	JT570P24	PERFORMANCE BASED RETAINING WALL, NO. 4	SQ FT	4,599	\$366.21	\$1,684,199.79
*	JT570P25	PERFORMANCE BASED RETAINING WALL, NO. 5	SQ FT	2,208	\$368.27	\$813,140.16
*	JT570P26	PERFORMANCE BASED RETAINING WALL, NO. 6	SQ FT	3,929	\$160.00	\$628,640.00
*	JT570P27	PERFORMANCE BASED RETAINING WALL, NO. 7	SQ FT	3,379	\$367.97	\$1,243,370.63
*	JT570P28	PERFORMANCE BASED RETAINING WALL, NO. 8	SQ FT	4,266	\$160.00	\$682,560.00
*	JT570P29	PERFORMANCE BASED RETAINING WALL, NO. 9	SQ FT	6,129	\$160.00	\$980,640.00
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1	\$800,000.00	\$800,000.00
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1	\$200,000.00	\$200,000.00
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1	\$600,000.00	\$600,000.00
*	JT599P04	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 4	L SUM	1	\$500,000.00	\$500,000.00
*	JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 5	L SUM	1	\$400,000.00	\$400,000.00
*	JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 6	L SUM	1	\$75,000.00	\$75,000.00
*	JT599P07	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 7	L SUM	1	\$260,000.00	\$260,000.00
*	JT599P08	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 8	L SUM	1	\$18,000.00	\$18,000.00

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*	JT599P09	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 9	L SUM	1	\$400,000.00	\$400,000.00
*	JT599P10	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 10	L SUM	1	\$340,000.00	\$340,000.00
*	JT599P11	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 11	L SUM	1	\$400,000.00	\$400,000.00
*	JT601950	TEMPORARY DRAINAGE SCUPPER	EACH	192	\$1,600.00	\$307,200.00
*	JT602200	INFILTRATION CATCH BASIN	EACH	123	\$2,000.00	\$246,000.00
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	738	\$40.00	\$29,520.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	16	\$20.00	\$320.00
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	88	\$20.00	\$1,760.00
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	400	\$20.00	\$8,000.00
*	JT733311	PLAZA MONOTUBE FRAME, LOCATION 1	FOOT	120	\$800.00	\$96,000.00
*	JT734020	FOUNDATION FOR PLAZA MONOTUBE FRAME	CU YD	49	\$1,600.00	\$78,400.00
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	96,067	\$0.95	\$91,263.65
*	JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	EACH	26	\$1,753.00	\$45,578.00
*	JT900048	SHEET PILING, PARTIAL REMOVAL	FOOT	1,436	\$0.01	\$14.36
*	JT900085	REMOVE EXISTING TREADLE	EACH	2	\$1,050.29	\$2,100.58
*	JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	SQ YD	4,900	\$18.00	\$88,200.00
*	JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	SQ YD	8,200	\$20.00	\$164,000.00

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*	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	SQ YD	4,100	\$2.25	\$9,225.00
*	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	SQ YD	5,700	\$2.25	\$12,825.00
*	JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	SQ YD	6,500	\$2.25	\$14,625.00
*	JT901052	REMOVAL OF EXISTING WATERMAIN, 20"	FOOT	2,120	\$25.00	\$53,000.00
*	JT902001	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 1	SQ FT	9,630	\$23.00	\$221,490.00
*	JT902002	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 2	SQ FT	4,095	\$5.50	\$22,522.50
*	JT902003	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 3	SQ FT	2,065	\$18.00	\$37,170.00
*	JT902004	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 4	SQ FT	2,180	\$17.50	\$38,150.00
*	JT902005	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 5	SQ FT	12,025	\$8.00	\$96,200.00
*	JT902006	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 6	SQ FT	1,580	\$14.50	\$22,910.00
*	JT902007	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 7	SQ FT	19,935	\$27.00	\$538,245.00
*	JT902008	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 8	SQ FT	2,035	\$15.62	\$31,786.70
*	JT902009	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 9	SQ FT	2,095	\$13.50	\$28,282.50
*	JT902010	PERFORMANCE BASED GROUND IMPROVEMENTS, LOCATION 10	SQ FT	2,885	\$15.75	\$45,438.75
TOTAL AMOUNT OF CORE WORK						\$76,938,974.19

*	JT150500	CONTRACT ADJUSTMENT ALLOWANCE	UNIT	20,000	\$1.00	20,000.00
*	JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERATURE CONTROL OF CONCRETE	UNIT	20,000	\$1.00	20,000.00

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*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	100,000	\$1.00	100,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	30,000	\$1.00	30,000.00
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	5,000	\$1.00	5,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	100,000	\$1.00	100,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	50,000	\$1.00	50,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	10,000	\$1.00	10,000.00
*	JT154050	CONTRACT ALLOWANCE FOR INCENTIVE PAYMENT FOR PERFORMANCE RELATED CONCRETE PAVEMENT	UNIT	476,000	\$1.00	476,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	50,000	\$1.00	50,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	40,000	\$1.00	40,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	150,000	\$1.00	150,000.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	448	\$5.00	\$2,240.00
	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(f)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
	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)	
	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		(5,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(12,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(12,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES, PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG50	NON-COMPLIANCE WITH S.P. 121 TRAFFIC ON NEWLY POURED CONCRETE PAVEMENT	INCIDENT		(1,000.00)	
	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			See Note 2	
	999NEG88	NON-COMPLIANCE WITH WATER TRANSMISSION MAIN PROTECTION SPECIAL PROVISION	OCCUR		(10,000.00)	
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES AND RETAINING WALLS AS PER IDOT Article 503.22			See Note 3	

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	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22			See Note 3	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22			See Note 3	
	999ADJ23	PROTECTION METHOD II FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22			See Note 3	
	999ADJ24	PROTECTION METHODS I, II OR III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22			See Note 3	
	999ADJ31	SMOOTHNESS ASSESSMENT 6 in./MI. OR LESS PER SURFACE TESTING OF PAVEMENTS (Article 420.10 of the Standard Specifications) (PCC)	SUBLOT		(1,200.00)	
	999ADJ32	SMOOTHNESS ASSESSMENT >6 in. TO 11 in./MI. PER SURFACE TESTING OF PAVEMENTS (Article 420.10 of the Standard Specifications) (PCC)	SUBLOT		950.00	
	999ADJ33	SMOOTHNESS ASSESSMENT >11 in. TO 17 in./MI. PER SURFACE TESTING OF PAVEMENTS (Article 420.10 of the Standard Specifications) (PCC)	SUBLOT		600.00	
	999ADJ34	SMOOTHNESS ASSESSMENT GREATER THAN 40 in./MI PER SURFACE TESTING OF PAVEMENTS (Article 420.10 of the Standard Specifications) (PCC)	SUBLOT		(750.00)	
TOTAL AMOUNT OF CONTINGENCY WORK						\$1,053,240.00

TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID	<del>\$77,992,214.19</del> - DK
ECP BID CREDIT	\$250,000.00
AWARD CRITERIA	\$77,742,214.19

- \* Indicates Special Provision  
 \*\* Indicates ISTHA Supplemental (Included by Reference)  
 \*\*\* Indicates IDOT Recurring Special Provision (Check Sheet Included)  
 BDE Indicates IDOT BDE Special Provision  
 GBSP Indicates IDOT GBSP Special Provision  
 D1 Indicates IDOT District One Special Provision

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

Note 2: The deduction will be according to S.P. 115.5. The Contractor should leave the unit price value blank.

Note 3: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

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.

**Certificate  
No. 00273**

Issued to: Plote Construction

Dated: September 26, 2014

In the Amount of: \$564,329.88

Approved By: M. Vick

Issued for: P. Sudberry

Signature of this Certificate supersedes and  
voids all previously issued Certificates.

Name of Participants & Pay Period:

Pay Period 6/1/14 - 7/28/14: Roy Griffin,  
Jessica Jackson, Kristina Olszanski,  
Patrick Sillo

Notarized for:

Date: 09/26/14

Stamp:



**No. 00273**

**Illinois State Toll Highway Authority**

***This Certifies that Plote Construction has earned a total of \$564,329.88 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.***

***In Witness Whereof,*** the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 26th Day of September 2014, AD.



The owner of this certificate # 00273 is tendering \$ 140,371.50 credits for use on bid for contract # I-14-4206 on (date) 11/13/14. I understand that any credits not utilized for a winning bid will be returned.

Signature

William T. Madden, Asst. Secretary

Certificate  
No. 00275

Issued to: John Burns Construction

Dated: October 14, 2014

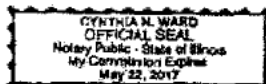
In the Amount of: \$109,628.50

Issuance of this Certificate supersedes and voids all previously issued Certificates.

Name of Participants & Pay Period:  
6/7/14 - W/E 10/4/14:  
Andres Salazar

Date: 10-15-14

Stamp:



No. 000275

Illinois State Toll Highway Authority

*This Certifies that John Burns Construction has earned a total of \$109,628.50 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.*

*In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 14th Day of October, 2014, A.D.*

The owner of this certificate # 000275 is tendering \$109,628.50 credits for use on bid for contract # I-14-4206 on (date) 11/13/14. I understand that any credits not utilized for a winning bid will be returned.

Signed:   
Scott Becker Vice President





Illinois State Toll Highway Authority

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-14-4206	DBE FIRM NAME:	LIVE WIRE SYSTEM, INC.
		CIRCLE ALL THAT APPLY:	<input checked="" type="radio"/> DBE <input type="radio"/> MBE <input type="radio"/> WBE <input type="radio"/> SBA (8(a))

CHECK ALL THAT APPLY:			
PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER
		<input checked="" type="checkbox"/>	
SUPPLIER			
MANUFACTURER			
SUBCONTRACTOR:	TIER 1 (SUB TO PRIME)	Y	N
			<input checked="" type="checkbox"/>
TIER 2 OR BELOW:		X	Y
			N
UNDER CONTRACT TO: John Burns Construction Co.			

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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (relative to 80% of contract amount if firm is a SUPPLIER)
	See Attached			438,952.00		438,952.00
						438,952.00
TOTALS FOR THIS DBE FIRM:						See Attached

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #US671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.

This Form will also be used, without revision, in the Combination Bid.

COMBINATION BID - DBE FORM 2025 to be used with the Combination Bid.

Signature for Prime Contractor

Signature: ERIC SUNDQUEST

Phone: PLOTE CONSTRUCTION INC. 847-695-9300

Firm Name: 1100 BRANDT DR.

Address: HOFFMAN ESTATES, IL 60192

Signature for DBE Contractor

Date: OCTOBER 28, 2014

Signature: SHON HARRIS

Phone: 708-535-4001

Firm Name: LIVE WIRE SYSTEMS, INC.

Address: 116341 FARMAGE RD. OAK FOREST, IL

Backup  
for J. Burns  
ACP Credit



CONTRACT #	I-14-4206	DBE FIRM NAME:	Midco Electric Supply
		CIRCLE ALL THAT APPLY:	DBE <input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> SBA (NA)

CHECK ALL THAT APPLY:							
PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER	SUPPLIER	<input checked="" type="checkbox"/> MANUFACTURER		
SUBCONTRACTOR:		TIER 1 (SUB TO PRIME):	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	TIER 2 OR BELOW:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	UNDER CONTRACT TO:	John Burns Construction

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 company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached			124,705.00	X	74,823.00
TOTALS FOR THIS DBE FIRM:						See Attached

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

2. COMMITMENT: 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.

Prime Contractor must make one selection below: (ONLY REQUIRED IF A COMBINATION BID IS SUBMITTED)

If neither of the boxes below are checked, the Tollway will assume the same DBE 2025 and DBE 2026 will be used for the Combination Bid, if a Combination Bid is submitted.



This Form 2025 will also be used, without revision, in the Combination Bid.

COMBINATION BID - DBE FORM 2025 to be used with the Combination Bid.

Signature for Prime Contractor

Date:

11/13/14

Contact:

BREND SUNDRETT

Phone:

PLATE CONSTRUCTION INC. 847-655-9800

Firm Name:

Address:

1100 BRANDT DR.

HOFFMAN ESTATES, IL 60192

Title

EST.

Signature for DBE Contractor

Date:

11/06/14

Contact:

Diane Quinlan

Phone:

708-599-7777 x 4182

Firm Name:

Midco Electric Supply

Address:

7237 W. 90th Place, Bridgeview, IL 60455

President

Title

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT I-14-4206  
JANE ADDAMS MEMORIAL TOLLWAY (I-90)  
OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING  
HIGGINS ROAD TO ROSELLE ROAD  
MILE POST 60.8 TO MILE POST 65.5  
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
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A. The base bid is to be clearly identified on Base Bid Line. Base Bid = Total Amount of Core Work + Total Amount of Contingency Work

B. ECP Bid Credit Line is to include the total amount of bid credits applied to the bid;

C. Award Criteria Line is to include the Award Criteria.

(Base Bid line minus ECP Bid credit line equals Award Criteria Line).

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.

The Contractor shall complete all work under this Agreement for the performance of Contract No. I-14-4206 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT I-14-4206  
JANE ADDAMS MEMORIAL TOLLWAY (I-90)  
OUTSIDE ROADWAY RECONSTRUCTION AND WIDENING  
HIGGINS ROAD TO ROSELLE ROAD  
MILE POST 60.8 TO MILE POST 65.5  
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE (DOLLARS)	AMOUNT (DOLLARS)
------	--------------	-------------	------	----------	----------------------	------------------

When a Combination Bid is submitted, the schedule below must be completed in the Proposals for both Tollway Contracts I-14-4206 and I-14-4207.

Schedule of Combination Bids	
COMBINATION BID (For Contracts I-14-4206 and I-14-4207)	\$148,992,390.83
ECP BID CREDIT FOR COMBINATION BID (Up to a maximum of \$500,000.00.)	\$500,000.00
AWARD CRITERIA - COMBINATION BID (COMBINATION BID minus ECP BID CREDIT FOR COMBINATION BID)	\$148,492,390.83

If the bidder desires to submit a Combination Bid, the bidder must state the COMBINATION BID in the area provided above. If a Combination Bid is submitted, separate proposals for each individual Contracts I-14-4206 and I-14-4207 must also be submitted, and unless separate proposals are so submitted, the Combination Bid will not be considered. The Unit Prices in both I-14-4206 and I-14-4207 will be prorated to determine the Unit Prices applicable to the Combination Bid. By submitting a Combination Bid, the bidder agrees to perform the work in accordance with the requirements of each individual Contract comprising the Combination Bid. For additional information regarding Combination Bids, see Instructions and Information to Bidders section titled COMBINATION BIDS.

The Tollway will canvass the bids as follows. The Tollway will open and tabulate the apparent lowest AWARD CRITERIA submitted by responsive and responsible bidders, correctly computed, first for Contract No. I-14-4206 and then for Contract No. I-14-4207. In the event the contract (s) are awarded, the award will be based on the comparison of the sum of the lowest AWARD CRITERIA submitted for each individual contract to the lowest AWARD CRITERIA - COMBINATION BID submitted by one correctly computed responsive and responsible bidder.

The Tollway reserves the right to reject all bids, and check and correct all calculations in case of error. If a discrepancy exists between the COMBINATION BID stated above and the COMBINATION BID stated in the proposal for I-14-4207, the lowest amount will govern.

OPENED 11/15 2014  
BOND OR  
CHECK ENCLOSED: YES ☒ NO ☐



**Certificate  
No. 00273**

Issued to: Plote Construction

Dated: September 26, 2014

In the Amount of: \$564,329.88

Approved By: M. Vick  
Issued by: P. Sudberry

Issuance of this Certificate supersedes and  
voids all previously issued Certificates.

Name of Participants & Pay Period:  
Pay Period 6/1/14 - 7/28/14: Roy Griffin,  
Jessica Jackson, Kristina Olszanski,  
Patrick Sillo

Notarized for:

Date: 09/26/14

Stamp:



**No. 00273**

**Illinois State Toll Highway Authority**

***This Certifies that Plote Construction has earned a total of \$564,329.88 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.***

***In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 26th Day of September 2014, AD.***



The owner of this certificate # 00273 is tendering \$ 140,371.50  
credits for use on bid for contract # I-14-4206 (date) 11/13/14. I  
understand that any credits not utilized for a winning bid will be returned.

Signed:

William T. Madden, Asst. Secretary

Certificate  
No. 00275

Issued to: John Burns Construction

Dated: October 14, 2014

In the Amount of: \$109,628.50

Issuance of this Certificate supersedes and voids all previously issued Certificates.

Name of Participant & Pay Period:  
6/7/14 - W/E 10/4/14:  
Andres Salazar

Date: 10-15-14

Stamp:

CYNTHIA K. WARD  
OFFICIAL SEAL  
Notary Public - State of Illinois  
My Commission Expires  
May 22, 2017

No. 000275

Illinois State Toll Highway Authority

*This Certifies that John Burns Construction has earned a total of \$109,628.50 through the 'Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.*

*In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 14th Day of October, 2014, A.D.*

The owner of this certificate # 000275 is tendering \$109,628.50 credits for use on bid for contract # 1-34-4206 on (date) 11/13/14. I understand that any credits not utilized for a winning bid will be returned.

Signed: [Redacted Signature]  
Scott Becker Vice President



Certificate  
No. 00273

Issued to: Note Construction

Dated: September 26, 2014

In the Amount of: \$564,329.88

Approved By: M. Wick  
Notary Public

Signature of Notary Public  
voids all previously issued Certificates

Name of Participants & Pay Period:  
Pay Period 6/1/14 - 7/28/14: Roy Griffin,  
Jessica Jackson, Krystina Olczanski,  
Patrick Sills

Notarized On:                     

Date: 09/26/14

Stamp:                     



No. 00273

Illinois State Toll Highway Authority

This Certifies that Note Construction has earned a total of \$564,329.88 through the Earned Credit Program and is using that credit toward a bid project covered by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 26th Day of September 2014.

The owner of this certificate # 00273 is tendering \$ 193,134.42 credits for use on bid for contract # 1-14-4207 (on (date) 11-13-14) I understand that any credits not utilized for a upcoming bid will be returned.

Signature:                     



## Mancillas, Pam

---

**From:** Bill Madden <bmadden@plote.com>  
**Sent:** Wednesday, February 04, 2015 1:33 PM  
**To:** Mancillas, Pam  
**Cc:** Dave Verdico; Russ Ginn; Terry Madden  
**Subject:** RE: Plote Construction, Inc./Dunnet Bay Construction Co., JV I-14-4207(not 4607) - Aldridge Electric ECP  
**Attachments:** 140490\_Aldridge.pdf

Ms. Mancillas,

See attached a copy of subcontract agreement written to Aldridge Electric for contract I-14-4207. Please advise if this satisfies your request for confirmation of utilizing the subcontractor in the performance of the contract.

Thanks

### Bill Madden

Chief Estimator  
Plote Construction Inc.  
1100 Brandt Drive  
Hoffman Estates, IL 60192  
Office: 847-628-6182  
Fax: 847-695-9317  
[bmadden@plote.com](mailto:bmadden@plote.com)



[www.plote-companies.com](http://www.plote-companies.com)

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**From:** Mancillas, Pam [<mailto:pmancillas@getipass.com>]  
**Sent:** Wednesday, February 04, 2015 12:47 PM  
**To:** Bill Madden  
**Cc:** Terry Madden; Russ Ginn; Lanzo, Paul; Nava, Elvia; Stevens, John; Mayer, Jim; Coleman, Thomas; Wagner, John  
**Subject:** RE: Plote Construction, Inc./Dunnet Bay Construction Co., JV I-14-4207(not 4607) - Aldridge Electric ECP  
**Importance:** High

Mr. Madden,

The question was presented to Diversity and Legal. It is confirmed that the act of using/applying the subcontractor's ECP certificate in a bid solicitation commits the prime to utilizing the subcontractor in the performance of the contract and requires the prime to identify the scope of work and dollar amount committed to each subcontractor whose ECP credit were submitted.

Legal will accept an email confirming that you will be using Aldridge Electric stating the approximate contract amount and the scope of work.

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)

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**From:** Bill Madden [<mailto:bmadden@plote.com>]  
**Sent:** Tuesday, February 03, 2015 4:08 PM  
**To:** Mancillas, Pam  
**Cc:** Terry Madden; Russ Ginn  
**Subject:** Re: Plote Construction, Inc./Dunnet Bay Construction Co., JV I-14-4207(not 4607) - Aldridge Electric ECP

I am out of the office will be back in tomorrow, not quite sure why this is necessary considering the ECP was not utilized as the basis of contract award. Maybe you can explain. Aldridge is in fact our subcontractor on I-14-4207 not sure about 4607. Let me know if this is sufficient confirmation.

Sent from my iPhone

On Feb 3, 2015, at 1:58 PM, Mancillas, Pam <[pmancillas@getipass.com](mailto:pmancillas@getipass.com)> wrote:

William,

Anything you can do to expedite your email confirmation would be greatly appreciated. This is the only item holding up the contract from routing for approvals.

Thank you so much,  
Pam

---

**From:** Mancillas, Pam  
**Sent:** Monday, February 02, 2015 5:36 PM  
**To:** [bmadden@plote.com](mailto:bmadden@plote.com)  
**Cc:** Lanzo, Paul; Coleman, Thomas; Wagner, John; Nava, Elvia  
**Subject:** Plote Construction, Inc./Dunnet Bay Construction Co., JV I-14-4207(not 4607) - Aldridge Electric ECP  
**Importance:** High

William,

Contract I-14-4207(not 4607) included an ECP Credit from Aldridge Electric, Co. in the amount of \$56,865.58. Aldridge is not identified as a Sub Contractor in the bid documents for 4207(not 4607)4607.

Legal requires an email confirmation from that you plan to use Aldridge Electric and the approximate contract amount.

Thank you,

Pamela A. Mancillas  
PMO Team- Engineering Contract Services  
The Illinois State Toll Highway Authority  
2700 Ogden Avenue

**PLOTE CONSTRUCTION INC.  
SUBCONTRACT**

---

**PLOTE PROJECT #:** 140490  
**SUBCONTRACT #:** 140490013  
**SCOPE OF WORK:** ELECTRICAL & BUILDINGS  
**SUBCONTRACT AMOUNT:** \$5,161,327.40

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**This Subcontract is made effective and entered into as of 02/03/2015 by and between:**

**Contractor:** Plote Construction Inc.  
1100 Brandt Drive  
Hoffman Estates, IL 60192  
Phone: (847) 695-9300  
Fax: (847) 695-7251

**and**

**Subcontractor:** Aldridge Electric, Inc.  
844 E. Rockland Rd.  
Libertyville, IL 60048  
Phone: (708) 449-7220  
Fax: (847) 680-5233

**Project Name:** I-90 - Roselle Rd to IL-53/I-290  
**Owner:** Illinois State Toll Highway Authority  
**Owner Contract No:** I-14-4207  
**County:** Cook

**IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first noted above.**

<b><u>PLOTE CONSTRUCTION INC.</u></b>			
<b>Attest:</b>		<b>By:</b>	
<b>Title:</b>	<b>Asst. Secretary</b>	<b>Title:</b>	<b>President</b>
<b><u>ALDRIDGE ELECTRIC, INC.</u></b>			
<b>Attest:</b>		<b>By:</b>	
<b>Title:</b>		<b>Title:</b>	

## EXHIBIT 1 – Subcontract Items of Work

The Scope of work shall include but not be limited to:

Item	Contract Item	Description	Quantity	UM	Unit Price	Extended Price
1	50102400	ELECTRICAL DEMO IN TUNNEL	1.000	LSU	5000.00000	5000.00
10	85100800	PAINT NEW MAST ARM & POLE UNDER 40'	2.000	EA	933.80000	1867.20
100	JS871004	FIBER OPTIC CABLE IN COND NO. 62.5/125 36F	3190.000	LF	3.70000	11803.00
101	JT131527	PLAZA ELECAL WORK LOCATION 1	1.000	LSU	337252.00000	337252.00
102	JT131528	PLAZA ELECAL WORK LOCATION 2	1.000	LSU	345095.00000	345095.00
103	JT131529	PLAZA ELECAL WORK LOCATION 3	1.000	LSU	237202.00000	237202.00
104	JT131841	PREFAB CONTROL BUILDING LOCATION 1	1.000	LSU	107482.00000	107482.00
105	JT131842	PREFAB CONTROL BUILDING LOCATION 2	1.000	LSU	107482.00000	107482.00
106	JT131843	PREFAB CONTROL BUILDING LOCATION 3	1.000	LSU	52598.00000	52598.00
107	JT132114	REM DYNAMIC MESSAGE SIGN - TY 1	1.000	EA	3955.60000	3955.60
108	JT132701	VES CAMERA HI PRESS WSH SYST LOCATION 1	1.000	LSU	58613.00000	58613.00
109	JT132702	VES CAMERA HI PRESS WSH SYST LOCATION 2	1.000	LSU	58613.00000	58613.00
11	85100800	PAINT NEW COMB MAST ARM & POLE UNDER 40'	2.000	EA	1154.40000	2308.80
110	JT132703	VES CAMERA HI PRESS WSH SYST LOCATION 3	1.000	LSU	59355.00000	59355.00
111	JT134010	INTEL TRANSP SYST CABINET FDTN	6.000	EA	4181.70000	25090.20
112	JT134020	INTEL TRANSP SYST EQUIP SHELTER SITE GRDG	3.000	EA	22443.90000	67331.70
113	JT134030	INTEL TRANSP SYST GNTRY SITE GRDG	3.000	EA	22443.90000	67331.70
114	JT135060	INSTALL TEMP TOLL-COLLECTION SYSTEM	1.000	LSU	9394.00000	9394.00
115	JT135071	ELECAL UTILITY SERVICE NO. 1	1.000	EA	5500.00000	5500.00
116	JT135072	ELECAL UTILITY SERVICE NO. 2	1.000	EA	5500.00000	5500.00
117	JT135095	NATURAL GAS UTILITY SERVICE	2.000	EA	1598.50000	3197.00
118	JT150130	HH FOR SGL MDE FIB OPT CBL 36""X60""X36""	28.000	EA	3069.80000	85954.40
119	JT150132	HH FOR SGL MDE FIB OPT CBL 48""X72""X36""	7.000	EA	3819.80000	26738.60
12	85100901	PAINT NEW COMB MAST ARM & POLE 40' & OVER	2.000	EA	1276.80000	2553.60
120	JT821050	MOBILE LIGHTING UNIT	16.000	EA	2504.00000	40064.00
121	JT836015	LIGHT POLE FOUNDATION ROADWAY 42"" BARR	17.000	EA	5601.70000	9528.90
122	JT844006	RELOCATE EXISTING LIGHTING UNIT SPECIAL	1.000	EA	1478.50000	1478.50
13	86400100	TRANSCEIVER - FIBER OPTIC	1.000	EA	11029.80000	11029.80
14	87300925	ELEC CABLE IN COND TRACER NO. 14 1C	3188.000	LF	0.60000	1912.80
15	87301215	ELEC CABLE IN COND SIGNAL NO. 14 2C	658.000	LF	1.10000	723.80
16	87301225	ELEC CABLE IN COND SIGNAL NO. 14 3C	1677.000	LF	1.10000	1844.70
17	87301245	ELEC CABLE IN COND SIGNAL NO. 14 5C	3875.000	LF	1.30000	5037.50

18	87301265	ELEC CABLE IN COND SIGNAL NO. 14 7C	866.000	LF	1.50000	1298.00
19	87301305	ELEC CABLE IN COND LEAD-IN NO. 14 1 PAIR	1422.000	LF	3.60000	5118.20
2	50300225	CONC STRUCTS	70.000	CY	1747.10000	122297.00
20	87301790	ELEC CABLE IN COND SERVICE NO. 2 2 C	905.000	LF	7.60000	6878.00
21	87301805	ELEC CABLE IN COND SERVICE NO. 6 2 C	40.000	LF	33.90000	1356.00
22	87301900	ELEC CBL IN COND EQUIP GR COND #8 1C	2177.000	LF	1.50000	3285.50
23	87502480	TRAFFIC SIGNAL POST GALV STL 14'	1.000	EA	2074.30000	2074.30
24	87700120	STL MAST ARM ASSBLY & POLE 16'	1.000	EA	5597.10000	5597.10
25	87700160	STL MAST ARM ASSBLY & POLE 24'	1.000	EA	7715.10000	7715.10
26	87702860	STL COMB MAST ARM ASSBLY & POLE 28'	1.000	EA	8423.70000	8423.70
27	87702880	STL COMB MAST ARM ASSBLY & POLE 30'	1.000	EA	8803.70000	8803.70
28	87702960	STL COMB MAST ARM ASSBLY & POLE 46'	1.000	EA	11147.70000	11147.70
29	87702980	STL COMB MAST ARM ASSBLY & POLE 50'	1.000	EA	11436.30000	11436.30
3	50300300	PROTECTIVE COAT	243.000	SY	6.00000	1458.00
30	88030020	SIG HD LED 1-FACE 3-SECT MAST-ARM MTD	10.000	EA	966.30000	9663.00
31	88030050	SIG HD LED 1-FACE 3-SECT BRKT MTD	1.000	EA	913.50000	913.50
32	88030080	SIG HD LED 1-FACE 4-SECT MAST ARM MTD	1.000	EA	1244.70000	1244.70
33	88030110	SIG HD LED 1-FACE 5-SECT MAST-ARM MTD	2.000	EA	1419.90000	2839.80
34	88030210	SIG HD LED 2-FACE 3-SECT BRKT MTD	1.000	EA	1827.00000	1827.00
35	88102717	PED SIG HD LED 1-FCE BRKT MTD W/CNTDOWN TIMER	2.000	EA	912.30000	1824.60
36	88200210	TRAFFIC SIGNAL BACKPLATE LOUV ALUM	13.000	EA	140.20000	1822.60
37	88700200	LIGHT DETECTOR	3.000	EA	1482.60000	4447.80
38	88700300	LIGHT DETECTOR AMPLIFIER	1.000	EA	1912.80000	1912.80
39	88800100	PEDESTRIAN PUSH-BUTTON	2.000	EA	402.30000	804.60
4	50800205	REINFORCEMENT BARS EPOXY COATED	9150.000	LBS	2.40000	21960.00
40	X0324085	EMERG VEH PRIOR SYST LINE SNSR CBL #20 3/C	974.000	LF	1.30000	1268.20
41	X0327515	THERMAL VEHICLE DETECTION SYSTEM	1.000	EA	28691.10000	28691.10
42	X8670226	FULL-ACT CNTRLR & TY IV CABINET SPECL	1.000	EA	28928.50000	28928.50
43	X8820200	UNINTERRUPTABLE POWER SUPPLY SPECL	1.000	EA	7178.50000	7178.50
44	X8710024	FIB OPT CBL IN COND #62.5/125 MM12F SM24F	3240.000	LF	2.90000	9396.00
45	Z0033046	RE-OPTIMIZE TRAFFIC SIGNAL SYST LVL 2	1.000	EA	3000.00000	3000.00
46	J1837014	SLIP FORM LP BASES - ELEC ADDER	10.000	EA	650.00000	6500.00
47	J1837014	SLIP FORM JB - ELECT ADDER	10.000	EA	500.00000	5000.00
48	J1838009	LIGHT POLE FOUNDATION SPECIAL	8.000	EA	5501.70000	44013.60
49	JS871010	MOBILIZATION	1.000	LSU	324053.00000	324053.00
5	80500010	SERVICE INSTALL - GR MTD	1.000	EA	4467.10000	4467.10
50	JS804100	ELEC SERVICE INSTALLATION	3.000	EA	1898.50000	5695.50
51	JS810100	UNDRGRD COND PVC COATED GALV STL 4" DIA.	1470.000	LF	37.30000	54831.00



52	JS810837	UNDRGRD COND PVC 3" DIA.	2366.000	LF	9.90000	23324.40
53	JS810839	UNDRGRD COND PVC 4" DIA.	12297.000	LF	9.50000	116821.50
54	JS810840	UNDRGRD COND PVC 6" DIA.	660.000	LF	23.30000	15378.00
55	JS810873	UNDRGRD COND COIL NONMETAL COND 1 1/4" DIA.	171262.000	LF	1.20000	205502.40
56	JS810874	UNDRGRD COND COIL NONMETAL COND 1 1/2" DIA.	700.000	LF	9.80000	6860.00
57	JS810877	UNDRGRD COND COIL NONMETAL COND 3" DIA.	29242.000	LF	4.40000	128664.80
58	JS810879	UNDRGRD COND COIL NONMETAL COND 4" DIA.	2595.000	LF	37.40000	97053.00
59	JS812023	COND EMBEDDED IN STRUCT 2" DIA. PVC	3310.000	LF	7.30000	24163.00
6	81100800	COND ATT TO STRUCT 3" DIA. GALV STL	161.000	LF	50.70000	7655.70
60	JS812027	COND EMBEDDED IN STRUCT 4" DIA. PVC	4000.000	LF	9.50000	38000.00
61	JS813001	JBOX ST STL EMBD IN STRUCT 20" X 12" X 8"	6.000	EA	1595.50000	9573.00
62	JS813002	JBOX ST STL EMBD IN STRUCT 20" X 12" X 7"	4.000	EA	1563.10000	6252.40
63	JS813010	JBOX ST STL EMBD IN STRUCT 32" X 12" X 8"	1.000	EA	2629.40000	2629.40
64	JS814001	H&HOLE TOLLWAY	53.000	EA	3635.10000	192660.30
65	JS816072	UD W/2-1/C #2 & 1/C #4 GR600V 2" DIA. CNC	600.000	LF	13.60000	8160.00
66	JS816076	UD W/4-1/C #2 & 1/C #4 GR600V 2" DIA. CNC	22274.000	LF	15.40000	343019.60
67	JS817214	ELEC CBL IN COND 600V 1/C #4	4475.000	LF	1.80000	8065.00
68	JS817215	ELEC CBL IN COND 600V 1/C #2	17910.000	LF	2.40000	42984.00
69	JS817219	ELEC CBL IN COND 600V 1/C #4/0	5050.000	LF	7.00000	35350.00
7	81200230	COND EMBED IN STRUCT 2" DIA PVC	72.000	LF	20.30000	1461.60
70	JS821003	TEMP LUM SOD VPR HORIZ MT 400 WATT	49.000	EA	561.20000	27498.80
71	JS821009	TEMP LUM SOD VPR HI MST HORIZ MT 750WATT	32.000	EA	947.10000	30307.20
72	JS821100	LUMINAIRE LED HORIZONTAL MOUNT	119.000	EA	699.20000	83204.80
73	JS821120	LUMINAIRE LED HORIZONTAL MOUNT SPECIAL	15.000	EA	699.20000	10488.00
74	JS821200	LUMINAIRE LED TOLL PLAZA CANOPY	14.000	EA	1309.40000	18331.60
75	JS821210	TEMP LUM SOD VPR HORIZ MT 250 WATT	32.000	EA	441.20000	14118.40
76	JS825004	LIGHTING CONTROLLER 200 AMPERE	3.000	EA	16395.80000	49187.40
77	JS830003	GR MTD LT PLE ALUM 50' 15' MST ARM	64.000	EA	2802.10000	188634.40
78	JS830012	WALL MTD LT PLE ALUM 50' 6' MST ARM	10.000	EA	2332.10000	23321.00
79	JS830013	WALL MTD LT PLE ALUM 50' 12' MST ARM	7.000	EA	2418.10000	16912.70
8	81800400	AER CBL 4-1/C #2 W/MESSENGER WIRE	23102.000	LF	5.60000	129371.20
80	JS830015	WALL MTD LT PLE ALUM 50' 2 8' MST ARMS	16.000	EA	2209.00000	35344.00
81	JS830020	WALL MTD LT PLE ALUM 25' 6' MST ARM	9.000	EA	1339.00000	12051.00
82	JS830022	WALL MTD LT PLE ALUM 25' 12' MST ARM	5.000	EA	1682.10000	7910.50
83	JS830026	TEMP WD PLE 40' CL4 15' MST ARM	6.000	EA	1358.50000	8151.00
84	JS830030	TEMP WOOD POLE 60 FT. CL4	7.000	EA	1358.50000	9509.50
85	JS830031	TEMP WOOD POLE 80 FT. CL4 15 FT. MAST ARM	36.000	EA	1358.50000	48906.00

Certificate  
No. 00278

Issued to: Aldridge Electric Co.

Dated: 10-20-14

In the Amount of: \$56,865.58

Issued for M. 2566

Residence of this Certificate supersedes and  
voids all previously issued Certificates.

Name of Participants & Pay Period:

9/1/14 - 9/28/14: Elijah Baptist, Calvin  
Burnside, Allan J. Watts, Duran Reeves

Date: 10-23-14

Stamp:

CYNTHIA R. WARD  
OFFICIAL SEAL  
Notary Public - State of Illinois  
My Commission Expires  
May 22, 2017

No. 00278

Illinois State Toll Highway Authority

This Certifies that Aldridge Electric Co. has earned a total of \$56,865.58 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 20<sup>th</sup> Day of October, 2014.



The owner of this certificate # 202780 is tendering \$ 56,865.58 credits for use on bid for contract # 4207 on (date) 11/13/14. I understand that any unused credits from this bid will be returned.

Signature

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on \_\_\_\_\_, \_\_\_\_\_ Bank, for \$\_\_\_\_\_, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ 5% Bid Bond, with a corporate surety authorized to do business in the State of Illinois.

In the event that this Bid shall be accepted by The Illinois State Toll Highway Authority, and the undersigned should fail to execute a Contract with and furnish the security required by the Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway Contract I-14-4206, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to bidders shall become and be a part of said Contract as provided by law.

It is understood that the undersigned will not be permitted to sublet work representing more than Sixty-Five percent (65%) of the total price bid in this Bid; and any and all sub-contractors must be approved in writing by the Chief Engineer before commencing any work.

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

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

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

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

The undersigned submits herewith, completely filled out, forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," as required by the Tollway Supplemental Specifications.

It is agreed that time is of the essence of this Contract and that I (we) will, in the event of my (our) failure to complete the Contract within the time limit named above, pay to The Illinois State Toll Highway Authority liquidated damages in the amount stated in the Special Provision, based on the price(s) shown in the Schedule of Prices of the Proposal.

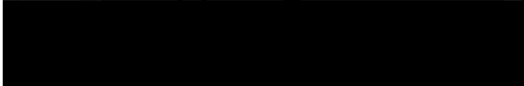
The undersigned is ~~an individual~~ )  
~~a Partnership~~ ) under the laws of the State of Illinois  
~~a Corporation~~ )  
~~a Joint Venture~~ )

having principal office at 1100 Brandt Dr., Hoffman Est. and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 13th day of November, 2014, by its President,  
thereunto duly authorized.

\_\_\_\_\_  
PLOTE CONSTRUCTION INC. (SEAL)  
\_\_\_\_\_  
(SEAL)

Affix Corporate Seal BY:  
or Power of Attorney Where Applicable

  
Daniel R. Plote, President

Information below to be typed or printed where applicable.

INDIVIDUAL:

<u>                    Name                    </u>	<u>                    Address                    </u>
---	--

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

<u>                    Name                    </u>	<u>                    Address                    </u>
---	--

<u>                    Name                    </u>	<u>                    Address                    </u>
---	--

<u>                    Name                    </u>	<u>                    Address                    </u>
---	--

INCORPORATED:

<u>Daniel R. Plote</u>	<u>1100 Brandt Dr., Hoffman Estates, IL 60192</u>
<u>President</u>	<u>Address</u>

<u>Vice-President</u>	<u>Address</u>
<u>Janice R. Plote</u>	<u>1100 Brandt Dr., Hoffman Estates, IL 60192</u>
<u>Secretary</u>	<u>Address</u>

<u>Janice R. Plote</u>	<u>1100 Brandt Dr., Hoffman Estates, IL 60192</u>
<u>Treasurer</u>	<u>Address</u>

CERTIFICATION OF  
ACTION BY THE JOINT WRITTEN CONSENT  
OF THE BOARD OF DIRECTORS OF  
PLOTE CONSTRUCTION INC.


The undersigned, being the duly elected Secretary of

PLOTE CONSTRUCTION INC.

An Illinois corporation, hereby certifies that the following resolutions were adopted pursuant to the provisions of Section 147.1 of the Business Corporation Act of the State of Illinois, and said resolutions are still in full force and effect:

RESOLVED, that Daniel R. Plote, as President is hereby authorized and empowered to make, execute, deliver and enter into contracts and sign surety bonds on behalf of the Corporation with all governmental agencies including the Illinois Department of Transportation, Illinois State Toll Highway Authority, as well as all Counties, Villages and other units of local government within the State of Illinois, as well as any non-governmental parties.

A true record.

  
Danice Plote  
Secretary

Date: January 2, 2014

Dunnet Bay Construction Company

The undersigned submits herewith, completely filled out, forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," as required by the Tollway Supplemental Specifications.

It is agreed that time is of the essence of this Contract and that I (we) will, in the event of my (our) failure to complete the Contract within the time limit named above, pay to The Illinois State Toll Highway Authority liquidated damages in the amount stated in the Special Provision, based on the price(s) shown in the Schedule of Prices of the Proposal.

~~AN INDIVIDUAL~~ XXX

The undersigned is a Partnership) under the laws of the State of Illinois

~~A CORPORATION~~ XXX

a Joint Venture )


having principal office at Glendale Heights, IL and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 12 day of November, 2014 by its President,  
thereunto duly authorized.

(SEAL)

Tod W. Faerber

(SEAL)

Affix Corporate Seal BY:   
or Power of Attorney Where Applicable

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address
------	---------

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Dunnet Bay Construction Company	115 N. Brandon Dr. Glendale Heights, IL 60139
Name	Address

Name	Address
------	---------

Name	Address
------	---------

INCORPORATED:

President	Address
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Vice-President	Address
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Secretary	Address
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Treasurer	Address
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Return With Bid

**ILLINOIS TOLLWAY**

**OPTION FOR  
STEEL COST ADJUSTMENT**

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment. After award, this form, when submitted shall become part of the contract.

**Contract No.:** I-14-4206

**Company Name:** Plote Construction Inc.

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract plans for the following items of work?

Metal Piling	Yes	<input type="checkbox"/>
Structural Steel	Yes	<input type="checkbox"/>
Reinforcing Steel	Yes	<input type="checkbox"/>
Dowel Bars, Tie Bars and Mesh Reinforcement	Yes	<input type="checkbox"/>
Guardrail	Yes	<input type="checkbox"/>
Steel Traffic Signal and Light Poles, Towers and Mast Arms	Yes	<input type="checkbox"/>
Metal Railings (excluding wire fence)	Yes	<input type="checkbox"/>
Frames and Grates	Yes	<input type="checkbox"/>

**Signature:**  **Date:** 11/13/14

William T. Madden, Asst. Secretary

Return With Bid

ILLINOIS TOLLWAY

**OPTION FOR  
FUEL COST ADJUSTMENT**

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

Contract No.: I-14-4206

Company Name: Plote Construction Inc.

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

Category A Earthwork.	Yes	<input type="checkbox"/>
Category B Subbases and Aggregate Base Courses	Yes	<input type="checkbox"/>
Category C HMA Bases, Pavements and Shoulders	Yes	<input type="checkbox"/>
Category D PCC Bases, Pavements and Shoulders	Yes	<input type="checkbox"/>
Category E Structures	Yes	<input type="checkbox"/>

Signature:  Date: 11/13/14

William T. Madden, Assistant Secretary



Return With Bid

ILLINOIS TOLLWAY

OPTION FOR  
BITUMINOUS MATERIALS COST ADJUSTMENTS

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: I-14-4206

Company Name: Plote Construction Inc.

**Contractor's Option:**

Is your company opting to include this special provision as part of the contract?

Yes ☐

No ☒

Signature: [Redacted Signature] Date: 11/13/14

William T. Madden, Assistant Secretary

# I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

Combo Bid Price= \$148,992,390.83  
Multiplier= 0.99866

Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
20100110	TREE REMOV 6-15	219	\$18.000	\$3,942.000	\$17.976	\$3,936.716
20100210	TREE REMOV OVER 15	188	\$24.000	\$4,512.000	\$23.968	\$4,505.951
20100500	TREE REMOV ACRES	2.8	\$5,400.000	\$15,120.000	\$5,392.761	\$15,099.731
20200100	EARTH EXCAVATION	79590	\$21.000	\$1,671,390.000	\$20.972	\$1,669,149.417
20201200	REM & DISP UNS MATL	9095	\$30.000	\$272,850.000	\$29.960	\$272,484.231
20400800	FURNISHED EXCAVATION	74345	\$0.010	\$743.450	\$0.010	\$742.453
20700220	POROUS GRAN EMBANK	3276	\$60.000	\$196,560.000	\$59.920	\$196,296.501
20800150	TRENCH BACKFILL	44944	\$15.000	\$674,160.000	\$14.980	\$673,256.254
21001000	GEOTECH FAB F/GR STAB	879	\$9.000	\$7,911.000	\$8.988	\$7,900.395
25000400	NITROGEN FERT NUTR		\$2.000	\$2,134.000	\$1.997	\$2,131.139
25000600	POTASSIUM FERT NUTR	3303	\$2.000	\$6,606.000	\$1.997	\$6,597.144
25000775	SELECT MOWING STAKES	108	\$30.000	\$3,240.000	\$29.960	\$3,235.657
25100630	EROSION CONTR BLANKET	105287	\$1.000	\$105,287.000	\$0.999	\$105,145.857
25100635	HD EROS CONTR BLANKET	79034	\$1.600	\$126,454.400	\$1.598	\$126,284.881
28000250	TEMP EROS CONTR SEED	5511	\$3.000	\$16,533.000	\$2.996	\$16,510.837
28100105	STONE RIPRAP CL A3	14	\$120.000	\$1,680.000	\$119.839	\$1,677.748
30201500	LIME	712	\$65.000	\$46,280.000	\$64.913	\$46,217.959
30201600	FLY ASH	1899	\$32.000	\$60,768.000	\$31.957	\$60,686.537
30300001	AGG SUBGRADE IMPROVE	8899	\$26.000	\$231,374.000	\$25.965	\$231,063.831
35101500	AGG BASE CSE B	5964	\$45.000	\$268,380.000	\$44.940	\$268,020.223
42001300	PROTECTIVE COAT	193954	\$0.200	\$38,790.800	\$0.200	\$38,738.799
44000100	PAVEMENT REM	100348	\$14.000	\$1,404,872.000	\$13.981	\$1,402,988.698
44000400	GUTTER REM	92	\$5.000	\$460.000	\$4.993	\$459.383
44000500	COMB CURB GUTTER REM	288	\$7.000	\$2,016.000	\$6.991	\$2,013.297
44004000	PAVED DITCH REMOVAL	2025	\$9.000	\$18,225.000	\$8.988	\$18,200.568
44004250	PAVED SHLD REMOVAL	62328	\$7.000	\$436,296.000	\$6.991	\$435,711.123
50100100	REM EXIST STRUCT	1	\$750,000.000	\$750,000.000	\$748,994.587	\$748,994.587
50100300	REM EXIST STRUCT N1	1	\$250,000.000	\$250,000.000	\$249,664.862	\$249,664.862
50100400	REM EXIST STRUCT N2	1	\$250,000.000	\$250,000.000	\$249,664.862	\$249,664.862
50102400	CONC REM	225	\$250.000	\$56,250.000	\$249.665	\$56,174.594

# I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

Combo Bid Price= \$148,992,390.83  
Multiplier= 0.99866

Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
50105220	PIPE CULVERT REMOV	575	\$25.000	\$14,375.000	\$24.966	\$14,355.730
50200100	STRUCTURE EXCAVATION	387	\$95.000	\$36,765.000	\$94.873	\$36,715.715
50300225	CONC STRUCT	276	\$1,278.040	\$352,739.040	\$1,276.327	\$352,266.175
50300255	CONC SUP-STR	1769	\$777.360	\$1,375,149.840	\$776.318	\$1,373,306.382
50300260	BR DECK GROOVING	1478	\$7.000	\$10,346.000	\$6.991	\$10,332.131
50300300	PROTECTIVE COAT	26661	\$1.610	\$42,924.210	\$1.608	\$42,866.668
50401005	F & E P P CON I-BM 48	1386	\$375.000	\$519,750.000	\$374.497	\$519,053.249
50800205	REINF BARS, EPOXY CTD	1756880	\$1.140	\$2,002,843.200	\$1.138	\$2,000,158.287
50800515	BAR SPLICERS	1056	\$30.000	\$31,680.000	\$29.960	\$31,637.531
51200959	FUR M S PILE 14X0.312	12150	\$54.500	\$662,175.000	\$54.427	\$661,287.321
51201800	FUR STL PILE HP14X73	1120	\$61.000	\$68,320.000	\$60.918	\$68,228.414
51202305	DRIVING PILES	13270	\$0.010	\$132.700	\$0.010	\$132.522
51203200	TEST PILE MET SHELLS	12	\$16,000.000	\$192,000.000	\$15,978.551	\$191,742.614
51203800	TEST PILE ST HP14X73	2	\$16,000.000	\$32,000.000	\$15,978.551	\$31,957.102
51603000	DRILLED SHAFT IN SOIL	100	\$1,606.000	\$160,600.000	\$1,603.847	\$160,384.708
54001013	BOX CUL END SEC C13	2	\$5,000.000	\$10,000.000	\$4,993.297	\$9,986.594
54002020	EXPAN BOLTS 3/4	112	\$29.000	\$3,248.000	\$28.961	\$3,243.646
54003000	CONC BOX CUL	660	\$950.000	\$627,000.000	\$948.726	\$626,159.475
54010402	PCBC 4X2	236	\$400.000	\$94,400.000	\$399.464	\$94,273.452
54010909	PCBC 9X9	186	\$2,050.000	\$381,300.000	\$2,047.252	\$380,788.848
54011005	PCBC 10X5	240	\$2,100.000	\$504,000.000	\$2,097.185	\$503,324.362
54011208	PCBC 12X8	153	\$2,500.000	\$382,500.000	\$2,496.649	\$381,987.239
542A1075	P CUL CL A 2 30	284	\$106.000	\$30,104.000	\$105.858	\$30,063.644
542A1921	P CUL CL A 3 36	141	\$115.000	\$16,215.000	\$114.846	\$16,193.263
542A1933	P CUL CL A 3 48	40	\$171.000	\$6,840.000	\$170.771	\$6,830.831
542A8239	P CUL CL A 2 EQRS 54	95	\$228.000	\$21,660.000	\$227.694	\$21,630.964
5421C042	P CUL CL C 1 42 TEMP	108	\$200.000	\$21,600.000	\$199.732	\$21,571.044
54210200	PIPE ELBOW 54	4	\$2,500.000	\$10,000.000	\$2,496.649	\$9,986.594
54214539	PRC FL END S EQ RS 54	1	\$3,500.000	\$3,500.000	\$3,495.308	\$3,495.308
54248510	CONCRETE COLLAR	50	\$700.000	\$35,000.000	\$699.062	\$34,953.081

# I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
54260311	TRAVERS PIPE GRATE	45	\$105.000	\$4,725.000	\$104.859	\$4,718.666
550A0360	STORM SEW CL A 2 15	2542	\$82.000	\$208,444.000	\$81.890	\$208,164.570
550A0380	STORM SEW CL A 2 18	342	\$84.000	\$28,728.000	\$83.887	\$28,689.489
550A0410	STORM SEW CL A 2 24	1164	\$91.000	\$105,924.000	\$90.878	\$105,782.003
550A0430	STORM SEW CL A 2 30	555	\$102.000	\$56,610.000	\$101.863	\$56,534.111
550A0450	STORM SEW CL A 2 36	2003	\$112.000	\$224,336.000	\$111.850	\$224,035.266
550A0470	STORM SEW CL A 2 42	1072	\$130.000	\$139,360.000	\$129.826	\$139,173.181
550A0480	STORM SEW CL A 2 48	3389	\$170.000	\$576,130.000	\$169.772	\$575,357.668
550A0490	STORM SEW CL A 2 54	6571	\$195.000	\$1,281,345.000	\$194.739	\$1,279,627.292
550A0500	STORM SEW CL A 2 60	7695	\$210.000	\$1,615,950.000	\$209.718	\$1,613,783.737
550A0510	STORM SEW CL A 2 66	796	\$230.000	\$183,080.000	\$229.692	\$182,834.572
550A5100	SS CL A 2 EQRS 30	765	\$115.000	\$87,975.000	\$114.846	\$87,857.065
550A5300	SS CL A 2 EQRS 36	84	\$130.000	\$10,920.000	\$129.826	\$10,905.361
550A5510	SS CL A 2 EQRS 48	593	\$187.000	\$110,891.000	\$186.749	\$110,742.345
550A5520	SS CL A 2 EQRS 54	231	\$212.000	\$48,972.000	\$211.716	\$48,906.351
550A5530	SS CL A 2 EQRS 60	995	\$240.000	\$238,800.000	\$239.678	\$238,479.876
55100200	STORM SEWER REM 6	708	\$15.000	\$10,620.000	\$14.980	\$10,605.763
55100500	STORM SEWER REM 12	1641	\$15.000	\$24,615.000	\$14.980	\$24,582.002
55100700	STORM SEWER REM 15	1138	\$15.000	\$17,070.000	\$14.980	\$17,047.117
55100900	STORM SEWER REM 18	157	\$17.000	\$3,179.000	\$16.977	\$3,174.738
55101200	STORM SEWER REM 24	393	\$20.000	\$7,860.000	\$19.973	\$7,849.463
55101400	STORM SEWER REM 30	252	\$22.000	\$5,544.000	\$21.971	\$5,536.568
55101600	STORM SEWER REM 36	681	\$25.000	\$17,025.000	\$24.966	\$17,002.177
55201600	STORM SEWERS JKD 48	99	\$2,200.000	\$217,800.000	\$2,197.051	\$217,508.028
55201700	STORM SEWERS JKD 54	99	\$2,600.000	\$257,400.000	\$2,596.515	\$257,054.942
59100100	GEOCOMPOSITE WALL DR	74	\$23.000	\$1,702.000	\$22.969	\$1,699.718
60100060	CONC HDWL FOR P DRAIN	13	\$400.000	\$5,200.000	\$399.464	\$5,193.029
60100915	PIPE DRAINS 6	125	\$85.000	\$10,625.000	\$84.886	\$10,610.757
60107600	PIPE UNDERDRAINS 4	986	\$5.000	\$4,930.000	\$4.993	\$4,923.391
60108200	PIPE UNDERDRAIN 6 SP	945	\$18.000	\$17,010.000	\$17.976	\$16,987.197

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
60109520	P UNDR FAB LINE TR 6	45586	\$9.000	\$410,274.000	\$8.988	\$409,724.007
60218400	MAN TA 4 DIA T1F CL	3	\$2,600.000	\$7,800.000	\$2,596.515	\$7,789.544
60221100	MAN TA 5 DIA T1F CL	3	\$2,950.000	\$8,850.000	\$2,946.045	\$8,838.136
60221700	MAN TA 5 DIA T8G	1	\$2,870.000	\$2,870.000	\$2,866.153	\$2,866.153
60223800	MAN TA 6 DIA T1F CL	3	\$6,000.000	\$18,000.000	\$5,991.957	\$17,975.870
60235300	INLETS TA T1F CL	3	\$1,400.000	\$4,200.000	\$1,398.123	\$4,194.370
60224446	MAN TA 7 DIA T1F CL	1	\$7,500.000	\$7,500.000	\$7,489.946	\$7,489.946
60255500	MAN ADJUST	11	\$700.000	\$7,700.000	\$699.062	\$7,689.678
60265700	VV ADJUST	2	\$700.000	\$1,400.000	\$699.062	\$1,398.123
60600095	CLASS SI CONC OUTLET	6	\$500.000	\$3,000.000	\$499.330	\$2,995.978
60500040	REMOV MANHOLES	9	\$400.000	\$3,600.000	\$399.464	\$3,595.174
60500050	REMOV CATCH BAS	12	\$400.000	\$4,800.000	\$399.464	\$4,793.565
60500060	REMOV INLETS	23	\$250.000	\$5,750.000	\$249.665	\$5,742.292
63200310	GUARDRAIL REMOV	3327	\$3.650	\$12,143.550	\$3.645	\$12,127.271
70300904	PAVT MARK TAPE T4 4	13933	\$1.000	\$13,933.000	\$0.999	\$13,914.322
70301000	WORK ZONE PAVT MK REM	6495	\$1.000	\$6,495.000	\$0.999	\$6,486.293
70600260	IMP ATTN TEMP FRN TL3	5	\$5,000.000	\$25,000.000	\$4,993.297	\$24,966.486
70600332	IMP ATTN REL FRN TL3	22	\$1,810.000	\$39,820.000	\$1,807.574	\$39,766.619
72400200	REMOV SIN PAN ASSY TB	3	\$500.000	\$1,500.000	\$499.330	\$1,497.989
73400200	DRILL SHAFT CONC FDN	90	\$1,606.000	\$144,540.000	\$1,603.847	\$144,346.237
73600100	REMOV OH SIN STR-SPAN	1	\$7,800.000	\$7,800.000	\$7,789.544	\$7,789.544
73700300	REM CONC FDN-OVHD	3	\$2,400.000	\$7,200.000	\$2,396.783	\$7,190.348
78005100	EPOXY PVT MK LTR-SYM	146	\$6.000	\$876.000	\$5.992	\$874.826
78005110	EPOXY PVT MK LINE 4	19502	\$1.000	\$19,502.000	\$0.999	\$19,475.857
78005150	EPOXY PVT MK LINE 12	162	\$3.000	\$486.000	\$2.996	\$485.348
78005180	EPOXY PVT MK LINE 24	47	\$6.000	\$282.000	\$5.992	\$281.622
X0301834	STORM SEWER FILLED	412	\$20.000	\$8,240.000	\$19.973	\$8,228.954
X0322208	TEMP STORM SEWER PLUG	19	\$250.000	\$4,750.000	\$249.665	\$4,743.632
X0322916	PRO SS CONN TO EX SS	32	\$200.000	\$6,400.000	\$199.732	\$6,391.420
X0322917	PRO SS CONN TO EX MAN	8	\$2,000.000	\$16,000.000	\$1,997.319	\$15,978.551

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
X0326744	PLUG PIPE PENETRATION	17	\$400.000	\$6,800.000	\$399.464	\$6,790.884
X0326862	STRUCTURE ADJ	5	\$2,000.000	\$10,000.000	\$1,997.319	\$9,986.594
X0327217	REM TEMP STRM SEW PLG	10	\$300.000	\$3,000.000	\$299.598	\$2,995.978
X0327726	MEMBR WATERPR CULVERT	1198	\$22.000	\$26,356.000	\$21.971	\$26,320.668
X2090210	POROUS GRAN BACK SPEC	514	\$55.000	\$28,270.000	\$54.926	\$28,232.103
X5030221	CONCRETE ENCASEMENT	46	\$350.000	\$16,100.000	\$349.531	\$16,078.417
X5012650	CONC HDWL REM SPL	1	\$2,500.000	\$2,500.000	\$2,496.649	\$2,496.649
X5860110	GRANULAR BACKFILL STR	146	\$52.000	\$7,592.000	\$51.930	\$7,581.823
X6011805	PIPE DRAINS 8 SPL	6740	\$35.000	\$235,900.000	\$34.953	\$235,583.764
X6022900	CB RECONST SPL	2	\$2,000.000	\$4,000.000	\$1,997.319	\$3,994.638
X6025300	CB ADJUST SPL	75	\$700.000	\$52,500.000	\$699.062	\$52,429.621
X6050110	FILL MANHOLES SPL	2	\$1,500.000	\$3,000.000	\$1,497.989	\$2,995.978
X6640200	TEMP CH LK FENCE	508	\$15.000	\$7,620.000	\$14.980	\$7,609.785
Z0018002	DRAINAGE SCUPPR DS-11	4	\$685.000	\$2,740.000	\$684.082	\$2,736.327
Z0018800	DRAINAGE SYSTEM	1	\$20,000.000	\$20,000.000	\$19,973.189	\$19,973.189
Z0026400	FUR PLAC SAND FILL	1262	\$45.000	\$56,790.000	\$44.940	\$56,713.870
Z0046304	P UNDR FOR STRUCT 4	128	\$35.000	\$4,480.000	\$34.953	\$4,473.994
Z0054406	ROCK FILL - FOUNDATN	46	\$115.000	\$5,290.000	\$114.846	\$5,282.908
Z0056610	STORM SEW WM REQ 15	138	\$180.000	\$24,840.000	\$179.759	\$24,806.701
Z0056616	STORM SEW WM REQ 24	81	\$208.000	\$16,848.000	\$207.721	\$16,825.414
Z0056622	STORM SEW WM REQ 36	25	\$375.000	\$9,375.000	\$374.497	\$9,362.432
Z0056626	STORM SEW WM REQ 48	14	\$560.000	\$7,840.000	\$559.249	\$7,829.490
Z0056628	STORM SEW WM REQ 54	128	\$551.000	\$70,528.000	\$550.261	\$70,433.454
Z0056630	STORM SEW WM REQ 60	154	\$630.000	\$97,020.000	\$629.155	\$96,889.940
Z0073002	TEMP SOIL RETEN SYSTM	4410	\$0.010	\$44.100	\$0.010	\$44.041
Z0073400	TEMP SUPPORT SYSTEM	4	\$3,000.000	\$12,000.000	\$2,995.978	\$11,983.913
JA000395	WATER TRANSMISSION MAIN PROTECTION	1	\$250,000.000	\$250,000.000	\$249,664.862	\$249,664.862
JA000420	REMOVAL OF EXISTING WATER MAIN, 30"	955	\$30.000	\$28,650.000	\$29.960	\$28,611.593
JA000425	REMOVAL OF EXISTING WATER MAIN, 36"	500	\$30.000	\$15,000.000	\$29.960	\$14,979.892
JA000610	WATERMAIN CASING PIPE	210	\$350.000	\$73,500.000	\$349.531	\$73,401.470

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
JA550E60	STORM SEWER (WATER MAIN REQUIREMENTS) EQUI	95	\$350.000	\$33,250.000	\$349.531	\$33,205.427
JI210100	GEOTECHNICAL FABRIC, SPECIAL	2100	\$6.000	\$12,600.000	\$5.992	\$12,583.109
JI211110	TOPSOIL EXCAVATION AND PLACEMENT	9645	\$22.500	\$217,012.500	\$22.470	\$216,721.584
JI211112	TOPSOIL EXCAVATION AND DISPOSAL	37810	\$12.000	\$453,720.000	\$11.984	\$453,111.765
JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATIO	900	\$25.000	\$22,500.000	\$24.966	\$22,469.838
JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVAT	900	\$50.000	\$45,000.000	\$49.933	\$44,939.675
JI312022	STABILIZED SUBBASE - WMA, 3"	191796	\$10.000	\$1,917,960.000	\$9.987	\$1,915,388.877
JI406002	TEMPORARY ASPHALT WEDGE	1870	\$30.000	\$56,100.000	\$29.960	\$56,024.795
JI406015	HOT-MIX ASPHALT BINDER COURSE REPLACEMENT C	458	\$65.000	\$29,770.000	\$64.913	\$29,730.092
JI406020	HOT-MIX ASPHALT SURFACE COURSE REPLACEMENT	275	\$66.000	\$18,150.000	\$65.912	\$18,125.689
JI406105	ASPHALT PRIME COAT	110000	\$0.010	\$1,100.000	\$0.010	\$1,098.525
JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	2	\$500.000	\$1,000.000	\$499.330	\$998.659
JI406910	CONSTRUCTING HOT-MAIX ASPHALT TEST STRIP	2	\$500.000	\$1,000.000	\$499.330	\$998.659
JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JO	10880	\$56.000	\$609,280.000	\$55.925	\$608,463.229
JI420040	BRIDGE APPROACH SLAB	292	\$275.000	\$80,300.000	\$274.631	\$80,192.354
JI420041	TRANSITION APPROACH SLAB	389	\$220.000	\$85,580.000	\$219.705	\$85,465.276
JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	2185	\$30.000	\$65,550.000	\$29.960	\$65,462.127
JI440235	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 4"	3270	\$5.000	\$16,350.000	\$4.993	\$16,328.082
JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	1310	\$14.000	\$18,340.000	\$13.981	\$18,315.414
JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	1310	\$13.000	\$17,030.000	\$12.983	\$17,007.170
JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	1310	\$12.000	\$15,720.000	\$11.984	\$15,698.927
JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	857	\$38.500	\$32,994.500	\$38.448	\$32,950.269
JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE	926	\$18.000	\$16,668.000	\$17.976	\$16,645.656
JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	6073	\$30.000	\$182,190.000	\$29.960	\$181,945.765
JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	65463	\$33.000	\$2,160,279.000	\$32.956	\$2,157,383.036
JI483400	PORTLAND CEMENT CONCRETE SHOULDERS (JOINTE	8228	\$53.000	\$436,084.000	\$52.929	\$435,499.407
JI485010	TEMPORARY PAVEMENT, CLASS 1	2293	\$26.000	\$59,618.000	\$25.965	\$59,538.079
JI485020	TEMPORARY PAVEMENT, CLASS 2	1335	\$37.000	\$49,395.000	\$36.950	\$49,328.783
JI501070	END TREATMENT REMOVAL	48	\$400.000	\$19,200.000	\$399.464	\$19,174.261
JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	344	\$500.000	\$172,000.000	\$499.330	\$171,769.425



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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY/ITEM PRICE	COMBINATION ITEM TOTAL
JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STR	12303	\$0.010	\$123.030	\$0.010	\$122.865
JI551010	SLOTTED DRAIN REMOVAL	2176	\$20.000	\$43,520.000	\$19.973	\$43,461.659
JI599007	TEMPORARY SOIL RETENTION SYSTEM TO REMAIN IN	7049	\$0.010	\$70.490	\$0.010	\$70.396
JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	5	\$8,000.000	\$40,000.000	\$7,989.276	\$39,946.378
JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRA	2	\$4,500.000	\$9,000.000	\$4,493.968	\$8,987.935
JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRA	2	\$4,500.000	\$9,000.000	\$4,493.968	\$8,987.935
JI602124	CATCH BASINS, TYPE G-3 (MODIFIED), SPECIAL FRAM	3	\$8,000.000	\$24,000.000	\$7,989.276	\$23,967.827
JI602128	CATCH BASINS, TYPE G-3(MODIFIED), TYPE 20A FRAM	17	\$8,000.000	\$136,000.000	\$7,989.276	\$135,817.685
JI602138	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE 20A FRAME	12	\$15,000.000	\$180,000.000	\$14,979.892	\$179,758.701
JI602139	CATCH BASINS, TYPE G-4 (SPECIAL), WITH TWO TYPE	32	\$15,500.000	\$496,000.000	\$15,479.221	\$495,335.087
JI602166	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAM	7	\$8,000.000	\$56,000.000	\$7,989.276	\$55,924.929
JI602176	CATCH BASINS, TYPE G-4 (SPECIAL), TYPE G-2 FRAME	11	\$16,000.000	\$176,000.000	\$15,978.551	\$175,764.063
JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAM	17	\$8,000.000	\$136,000.000	\$7,989.276	\$135,817.685
JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A	29	\$9,000.000	\$261,000.000	\$8,987.935	\$260,650.116
JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A	1	\$10,000.000	\$10,000.000	\$9,986.594	\$9,986.594
JI602815	CATCH BASINS, TYPE G-4 (SPECIAL ) TYPE G-3 FRAME	87	\$16,000.000	\$1,392,000.000	\$15,978.551	\$1,390,133.953
JI602822	CATCH BASINS, TYE G-4 (SPECIAL) SPECIAL FRAME A	3	\$18,000.000	\$54,000.000	\$17,975.870	\$53,927.610
JI602825	CATCH BASINS, TYE G-5 (SPECIAL) SPECIAL FRAME A	5	\$18,000.000	\$90,000.000	\$17,975.870	\$89,879.350
JI602827	CATCH BASINS, TYE G-5 (SPECIAL) WITH TWO SPECIA	2	\$28,000.000	\$56,000.000	\$27,962.465	\$55,924.929
JI602830	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE 20A FRAME	9	\$18,000.000	\$162,000.000	\$17,975.870	\$161,782.831
JI602832	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE	10	\$28,000.000	\$280,000.000	\$27,962.465	\$279,624.646
JI602835	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-2 FRAME	2	\$18,000.000	\$36,000.000	\$17,975.870	\$35,951.740
JI602837	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO G-2 F	2	\$28,000.000	\$56,000.000	\$27,962.465	\$55,924.929
JI602840	CATCH BASINS, TYPE G-5 (SPECIAL ) TYPE G-3 FRAME	5	\$18,000.000	\$90,000.000	\$17,975.870	\$89,879.350
JI602842	CATCH BASINS, TYPE G-5 (SPECIAL ) WITH TWO TYPE	11	\$28,000.000	\$308,000.000	\$27,962.465	\$307,587.110
JI602880	CATCH BASINS, TYPE G-6 (SPECIAL ) TYPE G-3 FRAME	1	\$21,000.000	\$21,000.000	\$20,971.848	\$20,971.848
JI602885	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO TYPE	1	\$30,000.000	\$30,000.000	\$29,959.783	\$29,959.783
JI602895	CATCH BASINS, TYPE G-6 (SPECIAL ) WITH TWO SPEC	1	\$35,000.000	\$35,000.000	\$34,953.081	\$34,953.081
JI604020	FRAMES AND GRATES, TYPE G-3	9	\$800.000	\$7,200.000	\$798.928	\$7,190.348
JI604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	4	\$800.000	\$3,200.000	\$798.928	\$3,195.710



# I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

Combo Bid Price= \$148,992,390.83  
Multiplier= 0.99866

Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
J1604030	FRAMES AND GRATES, TYPE 20A	59	\$600.000	\$35,400.000	\$599.196	\$35,352.544
J1604045	FRAMES AND GRATES, SPECIAL	26	\$1,200.000	\$31,200.000	\$1,198.391	\$31,158.175
J1606010	GUTTER, TYPE G-2	1592	\$23.000	\$36,616.000	\$22.969	\$36,566.914
J1606015	GUTTER, TYPE G-2, MODIFIED	4134	\$35.000	\$144,690.000	\$34.953	\$144,496.036
J1606020	GUTTER, TYPE G-3	13880	\$23.500	\$326,180.000	\$23.468	\$325,742.739
J1606030	GUTTER, TYPE G-3, MODIFIED	2744	\$31.500	\$86,436.000	\$31.458	\$86,320.128
J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A	5301	\$20.350	\$107,875.350	\$20.323	\$107,730.738
J1630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A	375	\$24.110	\$9,041.250	\$24.078	\$9,029.130
J1630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B	163	\$32.430	\$5,286.090	\$32.387	\$5,279.004
J1630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C	244	\$56.350	\$13,749.400	\$56.274	\$13,730.968
J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TAN	14	\$2,116.000	\$29,624.000	\$2,113.163	\$29,584.288
J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	8	\$925.000	\$7,400.000	\$923.760	\$7,390.080
J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	11	\$2,565.000	\$28,215.000	\$2,561.561	\$28,177.176
J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	2	\$225.000	\$450.000	\$224.698	\$449.397
J1637017	CONCRETE BARRIER BASE (SPECIAL)	6350	\$151.390	\$961,326.500	\$151.187	\$960,037.793
J1637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 4'	10813	\$56.000	\$605,528.000	\$55.925	\$604,716.259
J1637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIE	3477	\$90.000	\$312,930.000	\$89.879	\$312,510.501
J1637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIE	988	\$65.000	\$64,220.000	\$64.913	\$64,133.910
J1637044	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 5'	47	\$318.000	\$14,946.000	\$317.574	\$14,925.964
J1637046	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIE	47	\$305.000	\$14,335.000	\$304.591	\$14,315.783
J1637060	CONCRETE BARRIER TRANSITION, SPECIAL	367	\$456.000	\$167,352.000	\$455.389	\$167,127.656
J1637200	CONCRETE PAD FOR ENERGY ATTENUATOR	336	\$26.000	\$8,736.000	\$25.965	\$8,724.289
J1638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	9716	\$5.500	\$53,438.000	\$5.493	\$53,366.364
J1664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	7834	\$14.270	\$111,791.180	\$14.251	\$111,641.318
J1664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	25	\$300.000	\$7,500.000	\$299.598	\$7,489.946
J1664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	12	\$300.000	\$3,600.000	\$299.598	\$3,595.174
J1664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	14	\$260.000	\$3,640.000	\$259.651	\$3,635.120
J1664330	SINGLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE	6	\$1,235.000	\$7,410.000	\$1,233.344	\$7,400.067
J1664400	RIGHT OF WAY FENCE REMOVAL	9559	\$2.850	\$27,243.150	\$2.846	\$27,206.629
J1666010	RIGHT OF WAY MARKER	37	\$500.000	\$18,500.000	\$499.330	\$18,475.200

# I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

Combo Bid Price= \$148,992,390.83  
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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
J1680004	HEADWALL TYPE I, 24"	2	\$2,500.000	\$5,000.000	\$2,496.649	\$4,993.297
J1680006	HEADWALL TYPE I, 30"	3	\$3,000.000	\$9,000.000	\$2,995.978	\$8,987.935
J1680007	HEADWALL TYPE I, 36"	4	\$3,500.000	\$14,000.000	\$3,495.308	\$13,981.232
J1680012	HEADWALL TYPE II, 54"	3	\$5,000.000	\$15,000.000	\$4,993.297	\$14,979.892
J1680032	HEADWALL TYPE III, 30", 1:10	1	\$13,000.000	\$13,000.000	\$12,982.573	\$12,982.573
J1680041	HEADWALL TYPE IV, 60", 1:4	1	\$15,000.000	\$15,000.000	\$14,979.892	\$14,979.892
J1680104	SLOPED HEADWALL TYPE I, 18"	1	\$900.000	\$900.000	\$898.794	\$898.794
J1680111	SLOPED HEADWALL TYPE II, 15"	1	\$900.000	\$900.000	\$898.794	\$898.794
J1680112	SLOPED HEADWALL TYPE II, 18"	1	\$900.000	\$900.000	\$898.794	\$898.794
J1680132	SLOPED HEADWALL TYPE III, 15", 1:4	1	\$2,500.000	\$2,500.000	\$2,496.649	\$2,496.649
J1680137	SLOPED HEADWALL TYPE III, 30", 1:4	1	\$3,500.000	\$3,500.000	\$3,495.308	\$3,495.308
J1704000	TEMPORARY CONCRETE BARRIER,	3000	\$15.000	\$45,000.000	\$14.980	\$44,939.675
J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	96075	\$6.000	\$576,450.000	\$5.992	\$575,677.239
J1704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARR	40013	\$15.000	\$600,195.000	\$14.980	\$599,390.408
J1780300	LATE SEASON TEMPORARY PAVEMENT MARKING - LIN	330560	\$0.300	\$99,168.000	\$0.300	\$99,035.060
J1782012	GUARDRAIL BARRIER DELINEATOR, REFLECTOR MAR	93	\$10.000	\$930.000	\$9.987	\$928.753
J1782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MAR	5634	\$8.000	\$45,072.000	\$7.989	\$45,011.579
J1782110	TERMINAL MARKER - DIRECT APPLIED	15	\$30.000	\$450.000	\$29.960	\$449.397
J1830025	TEMPORARY WOOD POLE, 40 FT., CLASS 4	1	\$1,472.700	\$1,472.700	\$1,470.726	\$1,470.726
JS107361	APPLY DUST SUPPRESSION AGENTS	30000	\$0.010	\$300.000	\$0.010	\$299.598
JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGE	4	\$5,000.000	\$20,000.000	\$4,993.297	\$19,973.189
JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGE	4	\$250.000	\$1,000.000	\$249.665	\$998.659
JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGE	2	\$1,000.000	\$2,000.000	\$998.659	\$1,997.319
JS120710	ENERGY ATTENUATOR	1	\$34,315.000	\$34,315.000	\$34,268.999	\$34,268.999
JS120720	ENERGY ATTENUATOR REMOVAL	2	\$700.000	\$1,400.000	\$699.062	\$1,398.123
JS250220	SEEDING, CLASS 2E	5.4	\$2,350.000	\$12,690.000	\$2,346.850	\$12,672.988
JS250305	SEEDING, CLASS 3E	16	\$3,700.000	\$59,200.000	\$3,695.040	\$59,120.639
JS250318	SEEDING, CLASS 4F	17.4	\$2,800.000	\$48,720.000	\$2,796.246	\$48,654.688
JS250324	SEEDING, CLASS 5B	0.4	\$3,000.000	\$1,200.000	\$2,995.978	\$1,198.391
JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTRO	10	\$500.000	\$5,000.000	\$499.330	\$4,993.297

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	845	\$10.000	\$8,450.000	\$9.987	\$8,438.672
JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	4224	\$0.010	\$42.240	\$0.010	\$42.183
JS280050	SILT FENCE	11564	\$2.000	\$23,128.000	\$1.997	\$23,096.996
JS280051	RE-ERECT SILT FENCE	11564	\$0.010	\$115.640	\$0.010	\$115.485
JS280070	STABILIZED CONSTRUCTION ENTRANCE	447	\$50.000	\$22,350.000	\$49.933	\$22,320.039
JS280100	SUPER SILT FENCE	5695	\$13.000	\$74,035.000	\$12.983	\$73,935.752
JS280140	TEMPORARY RIPRAP	733	\$60.000	\$43,980.000	\$59.920	\$43,921.043
JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	38.4	\$1,300.000	\$49,920.000	\$1,298.257	\$49,853.080
JS280180	RECTANGULAR INLET PROTECTION	3	\$600.000	\$1,800.000	\$599.196	\$1,797.587
JS280190	GEOTEXTILE FABRIC, CLASS C	12773	\$3.310	\$42,278.630	\$3.306	\$42,221.953
JS280200	FILTER FABRIC INLET PROTECTION	565	\$105.000	\$59,325.000	\$104.859	\$59,245.472
JS280240	TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG	413	\$80.000	\$33,040.000	\$79.893	\$32,995.708
JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	10	\$4,500.000	\$45,000.000	\$4,493.968	\$44,939.675
JS671010	MOBILIZATION, TOLLWAY	1	\$4,589,000.000	\$4,589,000.000	\$4,582,848.212	\$4,582,848.212
JS701010	MAINTENANCE OF TRAFFIC	1	\$1,000,000.000	\$1,000,000.000	\$998,659.449	\$998,659.449
JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPA	257	\$1,300.000	\$334,100.000	\$1,298.257	\$333,652.122
JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CAI	63	\$1,800.000	\$113,400.000	\$1,797.587	\$113,247.982
JS804100	ELECTRIC SERVICE INSTALLATION	4	\$8,932.000	\$35,728.000	\$8,920.026	\$35,680.105
JS810092	UNDERGROUND CONDUIT, PVC COATED GALVANIZED	1624	\$17.200	\$27,932.800	\$17.177	\$27,895.355
JS810100	UNDERGROUND CONDUIT, PVC COATED GALVANIZED	1000	\$27.400	\$27,400.000	\$27.363	\$27,363.269
JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	641	\$28.400	\$18,204.400	\$28.382	\$18,179.996
JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	258	\$24.700	\$6,372.600	\$24.667	\$6,364.057
JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	14281	\$12.000	\$171,372.000	\$11.984	\$171,142.267
JS810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC C	297900	\$1.500	\$446,850.000	\$1.498	\$446,250.975
JS810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC C	920	\$10.100	\$9,292.000	\$10.086	\$9,279.544
JS810877	UNDERGROUND CONDUIT, COILABLE NONMETALLIC C	49649	\$5.100	\$253,209.900	\$5.093	\$252,870.459
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC C	1475	\$26.000	\$38,350.000	\$25.965	\$38,298.590
JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	9800	\$2.900	\$28,420.000	\$2.896	\$28,381.902
JS813002	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN ST	11	\$2,602.000	\$28,622.000	\$2,598.512	\$28,583.631
JS814001	HANDHOLE, TOLLWAY	81	\$3,634.000	\$294,354.000	\$3,629.128	\$293,959.403

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND	655	\$13.700	\$8,973.500	\$13.682	\$8,961.471
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND	7990	\$11.900	\$95,081.000	\$11.884	\$94,953.539
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1	10190	\$1.100	\$11,209.000	\$1.099	\$11,193.974
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1	39780	\$1.500	\$59,670.000	\$1.498	\$59,590.009
JS817218	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1	100	\$24.600	\$2,460.000	\$24.567	\$2,456.702
JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1	3000	\$5.600	\$16,800.000	\$5.592	\$16,777.479
JS818030	AERIAL CABLE, 36 STRAND FIBER OPTIC CABLE WITH	90	\$78.800	\$7,074.000	\$78.495	\$7,064.517
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	75	\$844.000	\$63,300.000	\$842.869	\$63,215.143
JS821120	LUMINAIRE, LED, HORIZONTAL MOUNT, SPECIAL	14	\$839.000	\$11,746.000	\$837.875	\$11,730.254
JS825004	LIGHTING CONTROLLER, 200 AMPERE	3	\$21,427.000	\$64,281.000	\$21,398.276	\$64,194.828
JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 1	35	\$2,408.000	\$84,280.000	\$2,404.772	\$84,167.018
JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 F	38	\$2,462.000	\$93,556.000	\$2,458.700	\$93,430.583
JS830016	GROUND MOUNTED LIGHT POLE, (PARKING LOT) ALU	4	\$1,515.000	\$6,060.000	\$1,512.969	\$6,051.876
JS830020	WALL MOUNTED LIGHT POLE, ALUMINUM, 25 FT., 6 FT	10	\$1,976.000	\$19,760.000	\$1,973.351	\$19,733.511
JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (	35	\$1,095.000	\$38,325.000	\$1,093.532	\$38,273.623
JS836004	LIGHT POLE FOUNDATION (PARKING LOT) CONCRETE	4	\$1,941.000	\$7,764.000	\$1,938.398	\$7,753.592
JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	19	\$365.000	\$6,935.000	\$364.511	\$6,925.703
JS842105	POLE FOUNDATION, REMOVED	19	\$418.000	\$7,942.000	\$417.440	\$7,931.353
JS846001	MAINTAIN LIGHTING SYSTEM	1	\$4,411.000	\$4,411.000	\$4,405.087	\$4,405.087
JT131526	PLAZA ELECTRICAL WORK	1	\$306,816.000	\$306,816.000	\$306,404.698	\$306,404.698
JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	1	\$103,000.000	\$103,000.000	\$102,861.923	\$102,861.923
JT132700	VES CAMERA HIGH PRESSURE WASH SYSTEM	1	\$61,801.000	\$61,801.000	\$61,718.153	\$61,718.153
JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET F	8	\$1,207.000	\$9,656.000	\$1,205.382	\$9,643.056
JT134020	INTELLIGENT TRANSPORTATION SYSTEMS EQUIPMEN	6	\$5,100.000	\$30,600.000	\$5,093.163	\$30,558.979
JT134030	INTELLIGENT TRANSPORTATION SYSTEMS GANTRY S	4	\$5,269.000	\$21,076.000	\$5,261.937	\$21,047.747
JT135071	ELECTRICAL UTILITY SERVICE NO. 1	1	\$5,500.000	\$5,500.000	\$5,492.627	\$5,492.627
JT135095	NATURAL GAS UTILITY SERVICE	1	\$28,000.000	\$28,000.000	\$27,962.465	\$27,962.465
JT155001	CONTRACTOR'S QUALITY PROGRAM	1	\$1,308,000.000	\$1,308,000.000	\$1,306,246.559	\$1,306,246.559
JT160074	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, BO	700	\$25.000	\$17,500.000	\$24.966	\$17,476.540
JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 3	58	\$3,135.000	\$181,830.000	\$3,130.797	\$181,586.248

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Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 4	3	\$6,005.000	\$18,015.000	\$5,996.950	\$17,990.850
JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	3880	\$12.000	\$46,560.000	\$11.984	\$46,497.584
JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	1145	\$17.500	\$20,037.500	\$17.477	\$20,010.639
JT250410	BIOSWALE SEED MIXTURE 1	2.1	\$9,000.000	\$18,900.000	\$8,987.935	\$18,874.664
JT251020	BIOSWALE EROSION CONTROL BLANKET	5025	\$2.000	\$10,050.000	\$1.997	\$10,036.527
JT253020	SUMMER WATERING	182	\$1.000	\$182.000	\$0.999	\$181.756
JT254015	BIOSWALE PLUGS	3029	\$17.000	\$51,493.000	\$16.977	\$51,423.971
JT280450	BEST MANAGEMENT PRACTICES DITCH CHECK	41	\$2,000.000	\$82,000.000	\$1,997.319	\$81,890.075
JT280500	SEDIMENT FILTER BAG	50	\$10.000	\$500.000	\$9.987	\$499.330
JT280510	FLOC LOG	50	\$15.000	\$750.000	\$14.980	\$748.995
JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	12773	\$100.000	\$1,277,300.000	\$99.866	\$1,275,587.714
JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	93760	\$30.000	\$2,812,800.000	\$29.960	\$2,809,029.298
JT313016	SUBGRADE AGGREGATE, SPECIAL, 12"	141	\$100.000	\$14,100.000	\$99.866	\$14,081.098
JT420100	WARRANTY FOR CONCRETE PAVEMENT	1	\$40,000.000	\$40,000.000	\$39,946.378	\$39,946.378
JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE	158522	\$50.000	\$7,926,100.000	\$49.933	\$7,915,474.659
JT421390	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE	151	\$195.000	\$29,445.000	\$194.739	\$29,405.527
JT421970	PAVEMENT REINFORCEMENT (13 IN.)	151	\$93.310	\$14,089.810	\$93.185	\$14,070.922
JT508010	REINFORCEMENT BARS, STAINLESS STEEL	99820	\$3.250	\$324,415.000	\$3.246	\$323,980.105
JT508020	BAR SPLICERS, STAINLESS STEEL	809	\$61.000	\$49,349.000	\$60.918	\$49,282.845
JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	88	\$100.000	\$8,800.000	\$99.866	\$8,788.203
JT570P21	PERFORMANCE BASED RETAINING WALL, NO. 1	7128	\$367.420	\$2,618,969.760	\$366.927	\$2,615,458.898
JT570P22	PERFORMANCE BASED RETAINING WALL, NO. 2	232	\$41.640	\$9,660.480	\$41.584	\$9,647.530
JT570P23	PERFORMANCE BASED RETAINING WALL, NO. 3	2116	\$370.680	\$784,358.880	\$370.183	\$783,307.407
JT570P24	PERFORMANCE BASED RETAINING WALL, NO. 4	4599	\$366.210	\$1,684,199.790	\$365.719	\$1,681,942.034
JT570P25	PERFORMANCE BASED RETAINING WALL, NO. 5	2208	\$368.270	\$813,140.160	\$367.776	\$812,050.104
JT570P26	PERFORMANCE BASED RETAINING WALL, NO. 6	3929	\$160.000	\$628,640.000	\$159.786	\$627,797.276
JT570P27	PERFORMANCE BASED RETAINING WALL, NO. 7	3379	\$367.970	\$1,243,370.630	\$367.477	\$1,241,703.828
JT570P28	PERFORMANCE BASED RETAINING WALL, NO. 8	4266	\$160.000	\$682,560.000	\$159.786	\$681,644.994
JT570P29	PERFORMANCE BASED RETAINING WALL, NO. 9	6129	\$160.000	\$980,640.000	\$159.786	\$979,325.402
JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST)	1	\$798,927.559	\$798,927.559	\$798,927.559	\$798,927.559

# I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

Combo Bid Price= \$148,992,390.83  
Multiplier= 0.99866

Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$200,000.000	\$200,000.000	\$199,731.890	\$199,731.890
JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$600,000.000	\$600,000.000	\$599,195.669	\$599,195.669
JT599P04	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$500,000.000	\$500,000.000	\$499,329.725	\$499,329.725
JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$400,000.000	\$400,000.000	\$399,463.780	\$399,463.780
JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$75,000.000	\$75,000.000	\$74,899.459	\$74,899.459
JT599P07	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$260,000.000	\$260,000.000	\$259,651.457	\$259,651.457
JT599P08	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$18,000.000	\$18,000.000	\$17,975.870	\$17,975.870
JT599P09	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$400,000.000	\$400,000.000	\$399,463.780	\$399,463.780
JT599P10	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$340,000.000	\$340,000.000	\$339,544.213	\$339,544.213
JT599P11	PERFORMANCE BASED NOISE ABATEMENT WALL (PR	1	\$400,000.000	\$400,000.000	\$399,463.780	\$399,463.780
JT601950	TEMPORARY DRAINAGE SCUPPER	192	\$1,600.000	\$307,200.000	\$1,597.855	\$306,788.183
JT602200	INFILTRATION CATCH BASIN	123	\$2,000.000	\$246,000.000	\$1,997.319	\$245,670.224
JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUN	738	\$40.000	\$29,520.000	\$39.946	\$29,480.427
JT720100	SIGN INSTALLATION, TYPE 1	16	\$20.000	\$320.000	\$19.973	\$319.571
JT720110	SIGN INSTALLATION, TYPE 2	88	\$20.000	\$1,760.000	\$19.973	\$1,757.641
JT720120	SIGN INSTALLATION, TYPE 3	400	\$20.000	\$8,000.000	\$19.973	\$7,989.276
JT733311	PLAZA MONOTUBE FRAME, LOCATION 1	120	\$800.000	\$96,000.000	\$798.928	\$95,871.307
JT734020	FOUNDATION FOR PLAZA MONOTUBE FRAME	49	\$1,600.000	\$78,400.000	\$1,597.855	\$78,294.901
JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH V	96067	\$0.950	\$91,263.650	\$0.949	\$91,141.306
JT836015	LIGHT POLE FOUNDATION (ROADWAY) 42" BARRIER	26	\$1,753.000	\$45,578.000	\$1,750.650	\$45,516.900
JT900048	SHEET PILING, PARTIAL REMOVAL	1436	\$0.010	\$14.360	\$0.010	\$14.341
JT900085	REMOVE EXISTING TREADLE	2	\$1,050.290	\$2,100.580	\$1,048.882	\$2,097.764
JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	4900	\$18.000	\$88,200.000	\$17.976	\$88,081.763
JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	8200	\$20.000	\$164,000.000	\$19.973	\$163,780.150
JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	4100	\$2.250	\$9,225.000	\$2.247	\$9,212.633
JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	5700	\$2.250	\$12,825.000	\$2.247	\$12,807.807
JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	6500	\$2.250	\$14,625.000	\$2.247	\$14,605.394
JT901052	REMOVAL OF EXISTING WATERMAIN, 20"	2120	\$25.000	\$53,000.000	\$24.966	\$52,928.951
JT902001	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	9630	\$23.000	\$221,490.000	\$22.969	\$221,193.081
JT902002	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	4095	\$5.500	\$22,522.500	\$5.493	\$22,492.307



## I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

**Combo Bid Price=** **\$148,992,390.83**  
**Multiplier=** **0.99866**

Item #	Item Desc	Qty	Price	ItemTotal	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
JT902003	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	2065	\$18.000	\$37,170.000	\$17.976	\$37,120.172
JT902004	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	2180	\$17.500	\$38,150.000	\$17.477	\$38,098.858
JT902005	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	12025	\$8.000	\$96,200.000	\$7.989	\$96,071.039
JT902006	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	1580	\$14.500	\$22,910.000	\$14.481	\$22,879.288
JT902007	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	19935	\$27.000	\$538,245.000	\$26.964	\$537,523.455
JT902008	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	2035	\$15.620	\$31,786.700	\$15.599	\$31,744.088
JT902009	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	2095	\$13.500	\$28,282.500	\$13.482	\$28,244.586
JT902010	PERFORMANCE BASED GROUND IMPROVEMENTS, LC	2885	\$15.750	\$45,438.750	\$15.729	\$45,377.837
JT150500	CONTRACT ADJUSTMENT ALLOWANCE	20000	\$1.000	\$20,000.000	\$0.999	\$19,973.189
JT151500	CONTRACT ADJUSTMENT ALLOWANCE FOR TEMPERA	20000	\$1.000	\$20,000.000	\$0.999	\$19,973.189
JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	100000	\$1.000	\$100,000.000	\$0.999	\$99,865.945
JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	30000	\$1.000	\$30,000.000	\$0.999	\$29,959.783
JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATI	5000	\$1.000	\$5,000.000	\$0.999	\$4,993.297
JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	100000	\$1.000	\$100,000.000	\$0.999	\$99,865.945
JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFI	50000	\$1.000	\$50,000.000	\$0.999	\$49,932.972
JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEN	10000	\$1.000	\$10,000.000	\$0.999	\$9,986.594
JT154050	CONTRACT ALLOWANCE FOR INCENTIVE PAYMENT F	476000	\$1.000	\$476,000.000	\$0.999	\$475,361.898
JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	50000	\$1.000	\$50,000.000	\$0.999	\$49,932.972
JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	40000	\$1.000	\$40,000.000	\$0.999	\$39,946.378
JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS AD	150000	\$1.000	\$150,000.000	\$0.999	\$149,798.917
JT701031	SUPPLEMENTAL SIGNING	448	\$5.000	\$2,240.000	\$4.993	\$2,236.997

<b>\$77,992,214.190</b>	Sum this sheet	<span style="background-color: #cccccc; padding: 2px 10px;"><b>\$77,887,661.654</b></span>
	Centralsys Totals	<span style="background-color: #cccccc; padding: 2px 10px;"><b>\$77,887,763.600</b></span>
	Adjustment for Rounding (JT155001)	<span style="background-color: #cccccc; padding: 2px 10px;"><b>(\$101.946)</b></span>
	<b>Total Combo Bid Rounding Adjustment</b>	<span style="border: 1px solid black; padding: 2px 10px;"><b>(\$174.960)</b></span>

## I-14-4206 Combination Bid Data - Plote / Dunnet Bay, J/V

Combo Bid Price= \$148,992,390.83  
Multiplier= 0.99866

Item #	Item Desc	Qty	Price	Item Total	COMBINATION PAY ITEM PRICE	COMBINATION ITEM TOTAL
					Amount Reduced (in Dollars)	Post-calculated percentage
					\$104,552.536	0.9987

\$200,000.000

### Bid History

Contractors who submitted bids on Contracts I-14-4206 and I-14-4207 were given the opportunity to bid these contracts either separately, or as a combination bid. The award, if one was made, would be made to either the lowest bidder on each contract, or the lowest of any combination bid. In the case of these contracts, the lowest combination provided the best value to accomplish the work.

### Calculation Method

The contractor submitted individual bids for each contract and then a discounted combination bid. The total of the combination bid was divided by the sum of the two individual bids. The resulting percentage (Multiplier) was applied against all prices in each of the individual bids to arrive at the price per pay item. The construction database (Centralsys) is limited to three decimal places. Therefore after the multiplier was applied, there was a rounding error that was used to reduce the price on the lump sum pay item for the Contractor's Quality Plan (JT155001). That adjustment in Centralsys corrected the rounding error. The sum of the total adjusted price of each contract is now equal to the contractor's combination bid total. Each contract will be managed individually.

### Result

Individual bid pay item prices multiplied by the calculated combination bid percentage (Multiplier) provides a pay item price to pay the contractor for progress payments as pay items are installed.



## 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:



Printed Name of Authorized Representative: William T. Madden, Asst. Secy.

Vendor

Plote Construction Inc.

Name:

Date: 11/13/14

# THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## CONTRACT NO. I-14-4206

### 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 Proposal.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	William T. Madden	847-695-9300	<a href="mailto:bmadden@plote.com">bmadden@plote.com</a>
Plant and Equipment Questionnaire	Daniel R. Plote	847-695-9300	<a href="mailto:kbusch@plote.com">kbusch@plote.com</a>
Progress Schedule	Erik Sundquist	847-695-9300	<a href="mailto:esundquist@plote.com">esundquist@plote.com</a>
Current Contractual Obligations	William T. Madden	847-695-9300	<a href="mailto:bmadden@plote.com">bmadden@plote.com</a>
Proposal Guaranty	William T. Madden	847-695-9300	<a href="mailto:bmadden@plote.com">bmadden@plote.com</a>
Financial Statement	Chris Kennebeck	847-695-9300	<a href="mailto:ckennebeck@plote.com">ckennebeck@plote.com</a>
DBE Utilization Plan	Erik Sundquist	847-695-9300	<a href="mailto:esundquist@plote.com">esundquist@plote.com</a>
EEO Program	Linda Leach	847-695-9300	<a href="mailto:lleach@plote.com">lleach@plote.com</a>

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT NO. I-14-4206

AFFIDAVIT

State of Illinois )  
 ) SS  
County of Kane )

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/her name is William T. Madden, and he/she resides at St. Charles, IL  
and his/her office is at 1100 Brandt Dr., Hoffman Estates, IL, That he/she makes, and is authorized to  
make

this affidavit on behalf of Plote Construction Inc./Dunnet Bay Construction Company Joint Venture, a  
(Name of Corporation, Partnership, etc.)

Joint Venture, formed under the laws of Illinois  
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is Assistant Secretary  
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. I-14-4206** is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said bidder has not directly or indirectly made any arrangements, contract, or understanding with any other bidder or bidders concerning the amount of said Bid, nor has such bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid, for said Contract, directly or indirectly.

[Redacted Signature]  
(Affiant) William T. Madden, Asst. Secretary

Sworn to before me and subscribed in my presence this 13th day of November, 2014,

[Redacted Signature]  
(Notary Public)

My Commission Expires: 5/21/18

OFFICIAL SEAL  
VICTORIA S BREAN  
Notary Public - State of Illinois  
My Commission Expires May 21, 2018

CERTIFICATION OF  
ACTION BY THE JOINT WRITTEN CONSENT  
OF THE BOARD OF DIRECTORS OF  
PLOTE CONSTRUCTION INC.


The undersigned, being the duly elected Secretary of

PLOTE CONSTRUCTION INC.

An Illinois corporation, hereby certifies that the following resolutions were adopted pursuant to the provisions of Section 147.1 of the Business Corporation Act of the State of Illinois, and said resolutions are still in full force and effect:

RESOLVED, that William T. Madden, as Assistant Secretary is hereby authorized and empowered to make, execute, deliver and enter into contracts and sign surety bonds on behalf of the Corporation with all governmental agencies including the Illinois Department of Transportation, Illinois State Toll Highway Authority, as well as all Counties, Villages and other units of local government within the State of Illinois, as well as any non-governmental parties.

A true record.

  
Janice Plote  
Secretary

Date: January 2, 2014

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



Printed Name of Authorized Representative: Tod W. Faerber

Vendor Dunnet Bay Construction Company

Name: \_\_\_\_\_

11-12-14

Date: \_\_\_\_\_

## THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4206

## LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
Plant and Equipment Questionnaire	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
Progress Schedule	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
Current Contractual Obligations	Tod Faerber	630-539-1200	t.faerber@dunnetbay.net
Bid Guaranty	Tod Faerber	630-539-1200	t.faerber@dunnetbay.net
Financial Statement	Tod Faerber	630-539-1200	t.faerber@dunnetbay.net
DBE Utilization Plan	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
EEO Program	Karen Jo Blixt	630-539-1200	k.blixt@dunnetbay.net



## PLANT AND EQUIPMENT QUESTIONNAIRE

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

## 1. KEY PERSONNEL

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

(USE BLACK INK ONLY)

[illegible]



EQUIP #	EQUIP DESC	COMPANY	SERIAL #
<b>Passenger Vehicles</b>			
0001	04 MERCEDES MAYBACH	600	WDBVF78J34A000387
0002	05 EXPEDITION	600	1FMFU205B5LA09939
0003	05 FORD GT	600	1FAPP90S85Y401709
0004	10 MERCEDES GL550 SUV	600	4JGBF8GE4AA595031
0005	11 BUICK ENCLAVE	600	5GAKVCE028J105970
0006	07 FORD EXPEDITION	600	1FMFU20537LA87578
0007	08 FORD EDGE	600	2FMDK49C98BA04392
0011	06 FORD EXPEDITION	600	1FMFU18556LA32034
0013	06 FORD EXPLORER	600	1FMEU73E1EUB32613
0014	07 CADILLAC ESCALADE	600	1GYFK66847R314898
0015	06 FORD EXPLORER	600	1FMEU72E06ZA23001
0016	XX FORD FREESTYLE	600	
0023	01 CHEVROLET SUBURBAN	600	1GNFK16T01J183897
0033	03 FORD EXPLORER	600	1FMZU73K53UA75593
0041	04 FORD TAURUS	600	1FAFP53U14A150070
0042	04 FORD EXPLORER	600	1FMZU73K24ZA92517
0043	08 FORD Sport Tracs	600	1FMEU51E38UA00334
0044	05 FORD EXPLORER	600	1FMZU73K05UB49070
0046	04 FORD EXPEDITION	600	1FMFU18134LA74046
0049	06 FORD EXPLORER	600	1FMEU73E86UA39202
0906	03 FORD EXPLORER SPORT	600	1FMZU67EX3UC80924
	Total	21	
<b>6 WHEEL TRUCK</b>			
0075	99 STERLING 6 WHEELER	600	2FZXUJB83XAB17017
0078	99 STERLING 6 WHEELER	600	2FZXUJB87XAB17019
0079	99 STERLING 6 WHEELER	600	2FZXUJB83XAB17020
0080	03 STERLING 6 WHEELER	600	2FZHAZAB63AK91060
0081	05 STERLING LT9500 6WHLR	600	2FZHAZDL15AU21846
	Total	5	
<b>Pickup Trucks</b>			
0099	09 FORD F250 PICKUP	600	1FTSW215X9E818697
0274	94 FORD RANGER	600	1FTCR14X2RPB18779
0280	91 FORD RANGER	600	1FTCR10A8MUC44212
0402	99 FORD F550 PICKUP	600	1FDAF56F3XED80052
0403	99 FORD F550 PICKUP	600	1FDAF56F1XED80051
0410	95 FORD F350 PICKUP	600	1FDJF37F95EA32543

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
0438	03 FORD F350 SD	600	1FTSF30L313C41043
0439	03 FORD F350 SD	600	1FTSF30L313C41044
0441	03 FORD RANGER	600	1FTZR4V43PB08661
0443	03 FORD RANGER	600	1FTZR4V43PB08663
0444	03 FORD RANGER	600	1FTZR4V43PB08664
0445	03 FORD F250	600	3FTNX20L13MB31513
0446	96 FORD F350	600	2F0KF37H3TCA64868
0447	03 FORD F350	600	1FTSF30L2ED06806
0450	05 FORD RANGER	600	1FTR44U65PA75320
0451	05 FORD RANGER	600	1FTR44U15PA72065
0452	05 FORD RANGER	600	1FTR44U95PA72069
0453	05 FORD RANGER	600	1FTR44U35PA72066
0454	05 FORD RANGER	600	1FTR44U75PA72068
0455	05 FORD RANGER	600	1FTR44U55PA72067
0457	05 FORD F350	600	1FDWF30S35EC97423
0458	05 FORD F350	600	1FDWF30S55EC97424
0459	05 FORD F150	600	1FTPX12S8SKD96621
0460	05 FORD F150	600	1FTPX12S5SKD96619
0461	05 FORD F150	600	1FTPX12S3SKE41996
0463	05 FORD F450	600	1F0XF46P6SEB18083
0464	99 FORD F350	600	1FDWF36L1XEE75161
0465	03 FORD F250 XL	600	1FTNF20L0EB72398
0469	04 FORD F350	600	1FDWF36P34ED98856
0470	04 FORD F250XL PICKUP	600	1FTNF20L44ED01440
0471	07 FORD RANGER	600	1FTZ44U07PA12121
0472	07 FORD RANGER	600	1FTZ44U07PA12122
0473	07 FORD RANGER	600	1FTZ44U07PA12123
0474	07 FORD RANGER	600	1FTZ44U07PA12124
0475	07 FORD RANGER	600	1FTZ44U07PA12125
0476	05 FORD F450 SO	600	1F0XF46Y5SEB41315
0477	99 FORD F450 SUPER DUTY	600	1F0XF46FXEA64439
0478	99 FORD F450 SUPER DUTY	600	1F0XF46FXEC60866
0479	99 FORD F450 SUPER DUTY	600	1F0XF46FXECS2939
0480	07 FORD F150	600	1FTPX12V77KC73976
0481	07 FORD F150	600	1FTPX12V97KC73977
0482	07 FORD F150	600	1FTPX12V07KC73978
0483	07 FORD F150 4X4	600	1FTPX14V67KC73979
0484	07 FORD F150 4X4	600	1FTPX14V27KC73980
0485	07 FORD F150 4X4	600	1FTPX14V57KB89476
0486	08 FORD F350	600	1FTWF30S58EA67187
0487	08 FORD F350	600	1FTWF30S88EA67188
0488	08 FORD F350	600	1FTWF30S88EA67189
0489	08 FORD F350	600	1FTWF30S88EA67190
0490	08 FORD F350	600	1FTWF30S88EA67191
0491	03 FORD RANGER	600	1FTYR14VQ3PAS9047
0492	00 FORD RANGER	600	1FTYR14XSYPAT3504
0493	02 FORD RANGER	600	1FTYR44U22TA24055
0494	99 FORD F350	060	1FDWF36F2EB87434
0495	01 FORD F450 SD	600	1F0XF46S51E834175
0497	08 FORD RANGER	600	1FTZ44UXBPAT5437
0498	08 FORD RANGER	600	1FTZ44U18PAT5438
0499	08 FORD RANGER	600	1FTZ44U38PAT5439
0500	08 FORD RANGER	600	1FTZ44U0XBPAT5440
0501	08 FORD RANGER	600	1FTZ44U18PAT5441
0502	08 FORD RANGER	600	1FTZ44U38PAT5442
0503	08 FORD RANGER	600	1FTZ44U58PAT5443
0504	08 FORD RANGER	600	1FTZ44U78PAT5444
0505	08 FORD RANGER	600	1FTZ44U98PAT5445

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
0506	08 FORD RANGER	600	1FTZR44U08PA75446
0507	08 FORD RANGER	600	1FTZR44U28PA75447
0508	08 FORD RANGER	600	1FTZR44U48PA75448
0509	08 FORD RANGER	600	2FTZR44U68PA75449
0510	08 FORD RANGER	600	2FTZR44U28PA75450
0511	08 FORD F150	600	1FTPX12V48KD97396
0512	08 FORD F150	600	1FTPX12V68KD97397
0513	08 FORD F150	600	1FTPX12V88KD97398
0514	08 FORD F150	600	1FTPX12VX8KD97399
0515	08 FORD F150	600	1FTPX12V28KD97400
0516	08 FORD F350	600	1FDWF30558ED54953
0517	08 FORD F350	600	1FDWF30578ED54954
0518	08 FORD F350	600	1FDWF30598ED54955
0519	08 FORD F350	600	1FDWF30508ED54956
0520	08 FORD F350	600	1FDWF30528ED54957
0521	08 FORD F250 4X4	600	1FTSX21548EE59895
0527	08 FORD F250SD PICKUP	600	1FDNF20588EE60335
0528	08 FORD F250SD PICKUP	600	1FDNF20538EE59724
0529	10 FORD TRANS CONNECT VAN	600	NM0L57CNSAT000692
0530	09 FORD F250SD PICKUP	600	1FTNF20599EA67644
0532	10 FORD F250SD PICKUP	600	1FDNF2A53AEA18549
0533	10 FORD F250SD PICKUP	600	1FDNF2A51AEA26407
0534	10 FORD F250SD PICKUP	600	1FDNF2A57AEA31188
0535	10 FORD F350SD PICKUP	600	1FDWF3A53AEB43254
0536	10 FORD F350SD PICKUP	600	1FDWF3A50AEA90402
0903	01 FORD F250 SD	600	1FTNF21L01EB07823
0907	06 FORD F250	600	1FTNF21586EA86440
0919	03 FORD F250XL PICKUP	600	1FTNF20L43EC84816
0920	04 FORD F450	600	1FDKF46P14EC84896
0921	97 FORD F250 4X4	600	1FTHF26F5VEB73421
0923	08 FORD F250 4X4	600	1FTNF21528EC32253
0924	09 FORD F250SD 4X4 PICKUP	600	1FTNF21599EA18491
5170	97 FORD RANGER	600	1FTCR10A5VUA98685
5173	03 FORD F150	600	2FTRX17W93N893338
5179	05 FORD RANGER	600	1FTYR14UXSPB12539
5175	04 FORD RANGER	600	1FTYR14UJ4PA58319
5180	03 FORD RANGER	600	1FTYR44V73PA53909
	Total	101	

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
SEMI TRACTOR			
0058	86 MACK R686ST WATER TRUCK	600	1M2N178Y8BA071297
0063	97 MACK TRUCK RD690S	600	1M2P264Y6VM024245
0064	97 MACK TRUCK RD690S	600	1M2P264Y8VM024246
0065	97 MACK TRUCK RD690S	600	1M2P264YXVM024247
0756	99 MACK RD690S	600	1M2P264YXXM029015
0758	99 MACK RD690S	600	1M2P264Y3XM029017
0761	99 MACK RD690S	600	1M2P264Y3XM029020
0762	99 MACK RD690S	600	1M2P264Y5XM029021
0764	99 MACK RD690S	600	1M2P264Y9XM029023
0765	99 MACK RD690S	600	1M2P264Y0XM029024
0777	02 378 PETERBILT TRACTOR	600	1XPFDU9X02NS83994
0778	02 378 PETERBILT TRACTOR	600	1XPFDU9X020576154
0779	02 378 PETERBILT TRACTOR	600	1XPFDU9X020576153
0780	06 MACK CV713 TRACTOR	600	1M1AG11Y96M053324
0781	06 MACK CV713 TRACTOR	600	1M1AG11Y06M053325
0782	06 MACK CV713 TRACTOR	600	1M1AG11Y26M053326
0783	06 MACK CV713 TRACTOR	600	1M1AG11Y46M053327
0784	06 MACK CV713 TRACTOR	600	1M1AG11Y86M053328
0785	06 MACK CV713 TRACTOR	600	1M1AG11Y86M053329
0786	06 MACK CV713 TRACTOR	600	1M1AG11Y46M053330
0787	06 MACK CV713 TRACTOR	600	1M1AG11Y66M053331
0788	06 MACK CV713 TRACTOR	600	1M1AG11Y86M053332
0789	06 MACK CV713 TRACTOR	600	1M1AG11YX6M053333
0790	07 MACK CV713 TRACTOR	600	1M1AG11Y97M056869
0791	07 MACK CV713 TRACTOR	600	1M1AG11Y57M056870
0792	07 MACK CV713 TRACTOR	600	1M1AG11Y77M056871
0793	07 MACK CV713 TRACTOR	600	1M1AG11Y97M056872
0794	07 MACK CV713 TRACTOR	600	1M1AG11Y07M056873
0795	07 MACK CV713 TRACTOR	600	1M1AG11Y27M056874
0796	07 MACK CV713 TRACTOR	600	1M1AG11Y77M055235
0797	07 MACK CV713 TRACTOR	600	1M1AG11Y97M055236
0798	07 MACK CV713 TRACTOR	600	1M1AG11Y07M055237
0799	07 MACK CV713 TRACTOR	600	1M1AG11Y47M055239
0849	07 MACK CV713 TRACTOR	600	1M1AG11Y37M066281
0850	07 MACK CV713 TRACTOR	600	1M1AG11Y57M066282
0851	07 MACK CV713 TRACTOR	600	1M1AG11Y77M066283
0852	07 MACK CV713 TRACTOR	600	1M1AG11Y97M066284
0853	07 MACK CV713 TRACTOR	600	1M1AG11Y07M066285
0854	07 MACK CV713 TRACTOR	600	1M1AG11Y27M066286
0855	07 MACK CV713 TRACTOR	600	1M1AG11Y47M066287
0856	07 MACK CV713 TRACTOR	600	1M1AG11Y67M066288
0857	07 MACK CV713 TRACTOR	600	1M1AG11Y87M066289
0858	07 MACK CV713 TRACTOR	600	1M1AG11Y47M066290
0859	07 MACK CV713 TRACTOR	600	1M1AG11Y27M055238
0860	07 MACK CV713 TRACTOR	600	1M1AG11Y07M055240
0861	06 KENWORTH T800	600	1XKDP8EX761153576
0862	06 KENWORTH T800	600	1XKDP8EX961153577
0863	07 MACK CV713 TRACTOR	600	1M1AG11YX7M055214
0864	07 MACK CV713 TRACTOR	600	1M1AG11Y17M055215
0865	07 MACK CV713 TRACTOR	600	1M1AG11Y37M055216
0866	07 MACK CV713 TRACTOR	600	1M1AG11Y57M055217
	Total	51	
Concrete Mixer			
0806	03 MACK MIXER	600	1M2AG03C96M001436
0807	03 MACK MIXER	600	1M2AG03C3M001445
0808	03 MACK MIXER	600	1M2AG03C53M001448
0809	03 MACK MIXER	600	1M2AG03C73M001449
0810	07 MACK CV713 MIXER	600	1M2AG11C97M068083
0811	07 MACK CV713 MIXER	600	1M2AG11C07M068084
0812	07 MACK CTP713 MIXER	600	1M2AT04CX7M003003
0813	07 MACK CTP713 MIXER	600	1M2AT04C27M005229
0814	07 MACK CTP713 MIXER	600	1M2AT04C07M005231
0815	10 MACK GU713 MIXER	600	1M2AX04C6AM008033
	Total	10	

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
GRADALL			
2518	02 GRADALL XL4100	600	0418541
2520	05 GRADALL XL4100	600	0210017512
2521	07 GRADALL XL4100	600	4100000198
2522	09 GRADALL XL4100	600	4100000318
	Total	4	
Trailers & Tankers			
0841	69 TRAILMOBILE 40 FT FLAT	600	F62102
1840	97 WELLS CARGO TRAILER	600	1WC200E2XV1078853
1841	97 WELLS CARGO TRAILER	600	1WC200E21V1078854
1842	WELLS CARGO TRAILER	600	1WC200G2XG1035579
5200	MISC. TRAILERS	600	A5201-A5208
5204	89 API0 EAGER TRAILER	600	112AAH200KL031699
5207	ALLIED ROCK BREAKER	600	112TBN262LA035243
5209	93 EAGER BEAVER TRLR	600	112HSV303PLO41070
5210	94 INTERSTATE TRAILER	600	1UKDLA207RA200282
5214	99 TM T12DDT TRAILER	600	4KNTT1425KL163250
5553	73 STRICK TRAILER VAN	060	EN81Z-5271
9101	PRIME KETTLE TRAILER	600	NONE
9114	95 GEISERT	600	1G9EU1729S1174014
9115	02 SSI CARGO TRAILER	600	4HXEN14142CD49574
9116	99 U.S. CARGO TRAILER	600	4PL500H28X1031088
9117	2000 UNITED CARGO TRLR	600	48B500E20Y1045192
9118	05 HOMEMADE TRAILER	600	TD278861
9119	05 XL XLSOTT TRAILER	600	VNL005106
9121	06 WELLS CARGO TRAILER	600	1WC200M2661116775
9122	89 JOHNSON TRAILER	600	10W07TJ2KW013943
9123	04 EAGER BEAVER 25XPT TRL	600	112HAX35X4LO62710
9125	06 TALBERT AC3-25 TRAILER	600	40FR0353762025158
9126	98 REDI-HAUL TRAILER	600	
9127	08 TOWMASTER TILT TRAILER	600	4KNTT16248L162346
9128	08 TOWMASTER TILT TRAILER	600	4KNTT16268L162347
9129	08 TOWMASTER TILT TRAILER	600	4KNTT16288L162348
9130	08 TOWMASTER TILT TRAILER	600	4KNTT16228L162345
9131	08 TOWMASTER TILT TRAILER	600	4KNTT162XRL162349
9132	08 TOWMASTER TILT TRAILER	600	4KNTT16268L162350
9133	05 B&B 20' TILT TRAILER	600	4LSSA22205F009120
9134	08 MUSTANG TILT TRAILER	600	1C9SF202185843008
9135	09 MUSTANG TILT TRAILER	600	1C9SF2023AS843002
5719A	TANDEM AXLE TRAILER	060	
A-38	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23207K226387
A-39	07 KRUIZ 22' DUMP TRAILER	600	1K9SD2327K226388
A-40	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23247K226389
A-41	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23207K226390
A-42	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23227K226391
A-43	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23247K226392
A-44	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23267K226393
A-45	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23287K226394
A-46	07 KRUIZ 22' DUMP TRAILER	600	1K9SD232X7K226395
A-47	07 KRUIZ 22' DUMP TRAILER	600	1K9SD23297K226386
A-48	08 EAGLE ROCK DUMP TRLR	600	1E9DM24225T316115
F-02	65 GR. DANE FLAT BED	600	152889
F-03	69 STRICK FLAT BED	600	85545
F-04	64 TRAILMOBILE FLATBED	600	169274
F-08	72 40 FLAT BED TRLR	600	A3417
F-09	78 FLATBED TRAILER	600	39D7880
F-10	73 TRANSCRAFT FTBED TRA	600	YC3952
F-11	72 STRICK FLATBED TRL	600	153527
F-14	69 HOBBS FLOAT TRAILER	600	PHK674002
F-15	71 FRUEHAUF TRAILER	600	F52861
F-16	79 DUNHAM 40' FLTBD TRLR	600	1255997TP40
F-17	79 FONTAINE 40' FLTBD TRL	060	31232
F-18	72 DUNHAM CONTAINER	600	533827235TL
F-19	FRUEHAUF FLAT BED TRLR	600	FWR472501
F-21	FRUEHAUF FLATBED TRLR	600	FWT026439
F-22	XX DORSEY FLATBED	600	97347
F-23	XX TRANSCRAFT TRAILER	600	
F-24	73 FRUEHAUF	600	HPR449086
F-25	94 FONTANE DROP DECK TRLR	600	4LF4MR82BR3558318
F-26	06 MANAC DRP DCK TRAILER	600	2M513161361106519

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
F-27	95 WABASH 45' FLATBED	600	1JF45260SL258251
F-28	95 FONTAINE 45' FLATBED	600	13N1452C5S1569058
F-29	92 FONTAINE 45' FLATBED	600	13N1452C0N1553533
F-30	91 GREAT DANE 48' FLATBED	600	1GR0M9621MM021401
F-31	95 GREAT DANE 45' FLATBED	600	1GR0M9028SM033003
F-32	90 TRASCRAFT 45' HIBOY	600	1TTF45207L1034593
F-33	85 TRAILMOBILE 48' HIBOY	600	1PTF71TH6F9009870
F-34	93 LITLITY STEP DECK TRLR	600	1UYFS2486PA915005
F-35	00 MANAC STEP DECK TRLR	600	2M5121463Y1064938
J-01	XX JEEF C/W DOLLIES S/WH	600	NONE
L-09	86 TALBERT F3DWBK-HRGT1	600	40FW0433XH1006849
L-10	87 TALBERT LOWBOY TRL	600	40FW04437H1007052
L-11	89 TALBERT LOWBOY TRL	600	40FA00415K1008129
L-11A	89TANDEM LOWBOY 4TH AX	600	40F00415K100830
L-15	97 T70W-40 TALBERT TRLR	600	40FWK4943V1016080
L-16	97 T40W40 TALBERT TRL	600	40FWK4945V1016081
L-17	00 TALBERT T4 TRAILER	600	40FSK5547Y0119529
L-18	06 XL 70MDE TRAILER	600	4U3J053236L006029
L-19	08 TALBERT LOWBOY TRLR	600	40FSK54308L029828
L-20	08 TALBERT LOWBOY TRLR	600	40FSK54328L029829
L-20A	08 TALBERT 4TH AXLE	600	40FAK051X81029928
M-01	71 TEC 50CY DUMP	600	29916
M-03	69 KENTUCKY MFG. VAN	600	36591
M-04	73 KENTUCKY MFG. VAN	600	44357
M-05	73 KENTUCKY MFG. VAN	600	44356
M-06	73 KENTUCKY MFG. VAN	600	44716
M-08	76 FRUEHAUF TRAILER	060	MEX495748
M-09	76 FRUEHAUF TRAILER	060	MEX495769
M-10	74 KENTUCKY TRAILER	060	48686
M-11	79 BUDD 42' DROP FRAME	060	181022M
M-12	68 KENTUCKY DROP FRAME	600	37645
M-13	79 BUDD GEN TRAILER	060	175972M
M-14	81 BUDD SIGN TRAILER	600	VAZ196671
M-15	81 BUDD SIGN TRAILER	600	VAZ196659
M-16	73 CLARK 45' TRAILER	600	M731902
M-17	79FRUEHAUF STORAGE TRL	600	058343
M-18	84FRUEHAUF STORAGE TRL	600	1H2V02813EE006276
M-19	83FRUEHAUF STORAGE TRL	600	1H5V0281XDM017945
M-20	84FRUEHAUF STORAGE TRL	600	1G2V02812EH022242
M-21	84FRUEHAUF STORAGE TRL	600	1H5802815EM005123
M-22	84FRUEHAUF STORAGE TRL	600	1H2V02817EE023808
M-23	84FRUEHAUF STORAGE TRL	600	1H2V02818EE006208
M-24	74 BOBKO TRAILER	600	4741237
M-25	87 KENTUCKY STORAGE	600	1417860313
M-26	86 KENTUCKY BOILER	600	1KKVD53226L077391
M-27	95 MONON 28' VAN TRAILER	600	1NNVA28145M263309
M-28	95 MONON 28' VAN TRAILER	600	1NNVA28175M263210
M-29	95 MONON 28' VAN TRAILER	600	1NNVA28155M262914
M-30	90 MONON 48' VAN TRAILER	600	1NNZ54821UM144041
M-31	90 MONON 48' VAN TRAILER	600	1NNZ54821UM144217
M-32	95 MONON 45' VAN TRAILER	600	1NNZ545265M237270
M-33	94 PINES 45' VAN TRAILER	600	1PNV45259KB54269
M-34	95 PINES 45' VAN TRAILER	600	1PNV45256KB65185
M-35	95 PINES 45' VAN TRAILER	600	1PNV452505GB81448
M-36	94 STOUTHTON 45' VAN TRLR	600	1OW1A4525RS874651
M-37	95 HYUNDAI 45' VAN TRLR	600	3H3V452C15T001875
M-38	99 KENTUCKY 8X53 T/A TRLR	600	1KKVES12XXL114462
S-114	00 RAVENS SEMI-TRAILER	600	1R1062227YG900129
S-115	07 KRUIZ 22' DUMP TRAILER	600	1K9SD22267K226363
S-116	07 KRUIZ 22' DUMP TRAILER	600	1K9SD22287K226364
S-117	07 KRUIZ 22' DUMP TRAILER	600	1K9SD222X7K226365
S-118	07 KRUIZ 22' DUMP TRAILER	600	1K9SD22217K226366
S-119	07 KRUIZ 22' DUMP TRAILER	600	1K9SD22237K226367
S-131	06 KRUIZ 22' DUMP TRAILER	600	1K9SD22236K226299
S-132	06 KRUIZ 22' DUMP TRAILER	600	1K9SD22266K226300
S-133	07 KRUIZ 22' DUMP TRAILER	600	1K9SD222X7K226384
S-134	07 KRUIZ 22' DUMP TRAILER	600	1K9SD22207K226441
S-135	07 DIERZEN DUMP TRAILER	600	10913272A7A059284
S-136	07 DIERZEN DUMP TRAILER	600	10913272A7A059285
S-137	09 KRUIZ 22' DUMP TRAILER	600	1K9SD232X9K226805
S-138	10 KRUIZ 23' DUMP TRAILER	600	1K9SD2326AK226871
S-139	10 KRUIZ 23' DUMP TRAILER	600	1K9SD2328AK226872



EQUIP #	EQUIP DESC	COMPANY	SERIAL #
S-140	10 KRUIZ 23' DUMP TRAILER	600	1K9SD232XAK226873
S-141	10 KRUIZ 23' DUMP TRAILER	600	1KSSD2321AK226874
SL100	99 RAVEN DUMP TRAILER	600	1R1D62228XG099595
SL102	99 HILBILT 22' DUMP TRAIL	600	1H9A3E3A4X1015143
SL103	99 HILBILT 22' DUMP TRAIL	600	1H9A3E3A3X1015148
SL105	99 HILBILT 23' DUMP TRAIL	600	1H9A3E3A9X1015154
SL106	99 HILBILT 23' DUMP TRAIL	600	1H9A3E3A8X1015162
SL107	99 HILBILT TRAILER	600	1H9A3E3A3X1015165
SL108	99 23' HILBILT DUMP TRAIL	600	1H9A3E3A7X1015167
SL109	99 HILBILT DUMP TRAILER	600	1H9A3E3A0X1015169
SL-110	02 RAVENS SEMI-TRAILER	600	1R1D62222G920022
SL-120	06 HILBILT 23' DUMP TRLR	600	1H9A3E3A061015056
SL-121	06 HILBILT 23' DUMP TRLR	600	1H9A3E3A261015057
SL-122	06 HILBILT 23' DUMP TRLR	600	1H9A3E3A461015058
SL-123	06 HILBILT 23' DUMP TRLR	600	1H9A3E3A261015060
SL-124	06 HILBILT 23' DUMP TRLR	600	1H9A3E3A661015062
SL-125	08 KRUIZ 23' DUMP TRAILER	600	1K9SD24218K226575
SL-126	08 KRUIZ 23' DUMP TRAILER	600	1K9SD24238K226576
SL-127	08 KRUIZ 23' DUMP TRAILER	600	1K9SD24258K226577
SL-128	08 KRUIZ 23' DUMP TRAILER	600	1K9SD24278K226578
SL98	99 RAVEN DUMP TRAILER	600	1R1D62223XG099598
T-10	XX WATER TANK	600	
T-12	92 ASPHALT TANK	600	4T04423NL025401
T-13	92 ASPHALT TANK	600	1H4T04425NL025402
T-14	94 VIM FUEL TANK	600	IV9T23528S1001025
T-15	92ETNYRE ASPHALT TANKER	600	1E9T44207NE007057
T-16	65 HEIL TANKER TRAILER	600	915087
T-17	98ETNYRE ASPHALT TANKE	600	1E9T44201WE007217
T-18	98ETNYRE ASPHALT TANKE	600	1E9T4420XWE007216
T-19	99 HEIL ALUMINUM TRAILER	600	5HTSN422/4/47TQ7735
	Total	165	

#### Asphalt Distributors

6117	XX ETNYRE DISTRIBUTOR	600	
6412	Etnyre Asphalt Distributor	600	1E9T15205TE007117
6413	96 CHEVE PRIME TRUCK	600	1G8M7H1C8K105897
6414	95FORD L58000 ETNYR DIST	600	1FDXS82E5VA62871
9105	80 DIAMOND BILT	600	1D9ESH135A1004496

Total	5
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EQUIP #	EQUIP DESC	COMPANY	SERIAL #
Brooms			
5456	03 GMC ELGIN SWEEPER	600	1GDM7C1C02J510526
5457	03 GMC ELGIN SWEEPER	600	1GDM7C1C02J510561
5474	05 ALLIANZ VT-650 SWEEPER	600	1FVAB6BV95DN68939
5244	01 BROOM	600	21775

Total	4
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#### Service & Utility Trucks

0202	88 FORD MODEL F800 TRK	600	1FDXK84A3JVA04134
0226	89 FORD SUPER DUTY	600	2F0LF47M3K001550
0300	89 FORD LN8000	600	1FDXR82A4KVA29575
0916	75 FUEL TRUCK 4000 GAL	600	D1045ECA26622
0301	89 FORD LN8000	600	1FDXR82A4KVA01228
0303	89 FORD LN7000	600	1FDP72P2KVA24938
0304	87 FORD LN8000	600	1FDXR80U2HVA10531
0306	97 FORD L78513 GREASE TR	600	1FDYS86EXVA11494
0308	90 FORD LS8000 CLEAN OUT	600	1FDXS82A1LVA06681
0309	91 FORD F700	600	1FDXK74A7MVA28676
0310	1990 GMC UTILITY TRUCK	600	1GDM7H1J0LJ604001
0313	00 STERLING LT7500	600	2FZNAJC84YAG01617
0314	77 CHEVY BOOM TRUCK	600	CCE677V150385
0315	86 FORD LNT8000 BOOM TRK	600	1FDYW80U1GVA41703
0318	03 STERLING ACTERRA BOOM	600	2FZACGCS73AL71833
0320	02 CHEVY C7500 UTIL TRUCK	600	1GBM7H1C52J512617
0321	02 CHEVY C7500 UTIL TRUCK	600	1GBM7H1C42J510289
0322	03 FORD F650 BOOM TRUCK	600	3FDNF65263MBO9366
0323	04 FORD F750XL SD FLATBED	600	3FRXF75P84V689474
0324	08 STERLING ACTERRA BOOM	600	2FZHCBS38AZ78602
0325	08 FORD F750 SERVICE TRCK	600	3FRX75U38V660346
0326	09 FORD F750 SERVICE TRCK	600	3FRXF75U69V139249
0327	08 FORD F750 SERVICE TRCK	600	3FRNF75C38V075572
0522	08 FORD F550 SERVICE TRK	600	1FD5F56R88EC75813
0523	08 FORD F550 SERVICE TRK	600	1FD5F56RX8EC75814
0524	08 FORD F550 SERVICE TRK	600	1FD5F56R18EC75815
0525	05 FORD F550 SD	600	1FDAF56Y55ED05125
0526	04 FORD F450 DUMP TRUCK	600	1FDXF46P44EC79367
0531	05 FORD F450 DUMP TRUCK	600	1FDXX47P75EC29754
0901	90 GMC VAN G	600	1GTFG25M2Y1902272
0908	01 FORD E150 VAN G	600	1FTRE14201HA69185
0918	01 FORD E350 VAN	600	1FTSS34L31HB68629
0925	04 FORD E350 VAN	600	1FDWE35L14HA91086
0926	07 FORD E250 VAN	600	1FTNE24L17D800649
3232	96 FORD E350 VAN	600	1FDKE30F9TH840971
1837	66 SPECTRUM	600	G355399
3228	99 FORD EL DORADO BUS	600	1FDXE40S8XHB56545
3229	02 FORD E150 VAN	600	1FMRE11W02HAD5667
3231	07 FORD E350 VAN	600	1FBSS31L570A62143
4628	07 MACK CV713 W/CONC BRKR	600	1M2AG11C37M060173
5457	89 FORD F800	600	1DXK84A2KVA14851
5468	95 FORD F800 FLATBED	600	1FDNF80C2SVA35086
5469	95 FORD F800 FLATBED	600	1FDNF80C9SVA35702
5470	95 FORD FLATBED F800	600	1FDNF80C0SVA35944

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
5476	88 FORD LN8000	600	1FDXR80U5JVA06110
5477	98 FORD LNT8000	600	1FDWN80C9WVA11865
5487	87 FORD F700 VAN	600	1FDPT74A2HVA37708
5488	89 FORD LN8000	600	1FDXR82A0KVA17343
5489	79 FORD LN7000	600	R718VEJ9832
5457	89 FORD F800	600	1DXK84A2KVA14851
5468	95 FORD F800 FLATBED	600	1FDNF80C25VA35086
5469	95 FORD F800 FLATBED	600	1FDNF80C95VA35702
5470	95 FORD FLATBED F800	600	1FDNF80C05VA35944
5476	88 FORD LN8000	600	1FDXR80U5JVA06110
5477	98 FORD LNT8000	600	1FDWN80C9WVA11865
5487	87 FORD F700 VAN	600	1FDPT74A2HVA37708
5488	89 FORD LN8000	600	1FDXR82A0KVA17343
5489	79 FORD LN7000	600	R718VEJ9832
6141	90 FORD L58000 FORM TRK	600	1FOYR82A7LVA05003
6142	90 FORD LN8000 FLATBED	600	1FDYR8A0LVA05005
6146	95 FORD L58000 DUMP/PLOW	600	1FDYS82E95VA22200
6147	98 FORD L58000	600	1FDY580EXWVA39886
6149	90 FORD L8000 DUMP TRK	600	1FOYK82A5LVA05344
6150	97 FORD L8000 DUMP TRK	600	1FDYK82E5VVA18261
6135	87 FORD L58000 YARD SPTR	600	1FDYS80U0HVA19373
6138	88 FORD L58000 DUMP TRK	600	1FDXS80U6JVA03219
6139	88 FORD L58000 CLEAN OUT	600	1FDXS82A1LVA10906
6148	91 INTERNATIONAL 4900 DMP	600	1HTSDZ4P2MH325672
6151	97 FORD L8000 DUMP TRUCK	600	1FDYK82E3VVA18261
6152	95 FORD L8000 DUMP TRUCK	600	1FDYS82E65VA22199
0319	96 FORD F800 DIGGER DRCK	600	1FDXF80C1TVA24462
0328	10 FORD F750 BOOM TRUCK	600	3FRXF7FE3AV274572
5483	93 FORD F700	600	1FDXK74C7PVA29252

Total	73
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EQUIP #	EQUIP DESC	COMPANY	SERIAL #
A99999	ANTIQUES		
99918	61 CAT 977H LOADER	600	53A00879
99919	66 CAT 933G LOADER-ANTIQUE	600	42A06877
99920	29 MACK DUMP TRK-ANTIQ	300	5115959
99932	AUTO PTCH GRDR-ANTIQU	300	
99949	1941 PACKARD	300	14832001
0008	58 CHEVROLET IMPALA	600	FS8179086
0020	63 RANCHERO	600	3H27U155826

Total	7
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EQUIP #	EQUIP DESC	COMPANY	SERIAL #
<b>AIR COMPRESSOR</b>			
2005	XX KELLOG AIR COMPR	600	V8E8415PKEM
2009	XX SULLAIR AIR COMPR	600	003-48776
2023	99 ATLAS 850 COMPRESSOR	600	307-218
4009	XX SULLAIR AIR COMPR	600	003-71161
5310	XX IR 15TE AIR COMPR	060	30T189179
5311	KELLOGG-AMER A/COMPR	060	876854
5312	XX JAEGER AIR COMPR	060	NONE
5315	XX PORTABLE AIR COMPR	060	30T727633
5332	XX IR T30 AIR COMPR	600	30TC91383
5333	XX IR T30 AIR COMPR	600	30TC-915905
5334	XX AIR COMPESSOR	600	
5501	XX IR AIR COMPRESSOR	060	
5651	QUINCY AIR COMPRESSOR	600	346597
5652	WORTHINGTON AIR COMPR	600	862399
5653	SULLAIR AIR COMPRESSR	600	00372269
5655	96 COMPRESSOR	600	30T-816277
5656	IK 25HP AIR COMPRESSOR	060	
6102	XX SPEEDAIRE AIR COMPR	060	MD12937B
9611	86 SULLAIR 185 CFM AIR	600	90495
9612	99 I.R. CFM AIR COMPRESSO	600	300500UDJ708
<b>ASPHALT GRINDER</b>			
5001	XX CUTTER DRUM	600	
5002	XX CUTTER DRUM	600	
5006	XX BARTMILL 150C GRINDER	600	150696131
5007	95 BARTMILL 150 GRINDER	600	150493117
5008	96 BARTMILL 150C GRINDER	600	151096136
5010	XX BARTMILL BM150 GRINDER	600	150595125
5410	10 WIRTGEN W2000 GRINDER	600	06.20.1427
5415	07 WIRTGEN 2000 GRINDER	600	06.20.1038
5414	06 WIRTGEN 2200 GRINDER	600	08.21.0291
5416	07 WIRTGEN 2200 GRINDER	600	08.21.0355
9408	XX CAT PC204 COLD PLANER	600	RDG00239

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
<b>ASPHALT PAVER</b>			
5013	BLAW KNOX RW195D SPRD	600	19521-08
9517	CAT BG260C PAVER	600	8GN00572
9518	01 BLAW KNOX PAVER	600	44100286
9519	2004 LEEBOY PAVER	600	8500T-41353
9520	06 CAT AP1000 ASPHLT PAVR	600	EAD00102
9521	04 BG BG260C ASPHLT PAVER	600	2LN03856
9522	07 CAT AP-1055D PAVER	600	FAC00490
9524	08 CAT AP-1055D PAVER	600	FAC00642
9525	10 CAT AP600D ASPH PAVER	600	TF200213
9526	07 CAT AP800D ASPH PAVER	600	A5P00193
9516	00 ROADTEC SHUTT BUGGY	600	SB2500X525
9523	08 ROADTEC SHUTTLE BUGGY	600	SB2500DX997
<b>ASPHALT PLANT &amp; EQUIPMENT</b>			
2002	82 N. Y. BLOWER FAN SYS	600	
2003	88 BIN LAYOUT CONTROL	600	
2004	81 BUILDINGS HILLSIDE	600	
2006	ESTEE FEEDERS/HOPPERS	600	97-1216
2007	Gencor Drum Conveyor SP	600	B-99-12-5139
2010	XX ADD TV SYSTEM 2000GL	600	#AA20HI
2011	SILO / CONVEYOR	600	
2021	BITUMA SILO	600	
2022	GENCOR TOP SILO CONVEY	600	
3002	85 SILO MDL E-8-14-17	600	
3018	91RRD UNLDG SYSTEM-DES	600	
4002	XX BUILDING BARTLTT PLT.	600	
4003	COLD FEEDER	600	
4004	PITS & PADS SCALE PIT	600	
4013	SPUR RR - BARTLETT	600	
4015	91 SILO ERECTION	600	
4200.22	HILLSIDE PLANT	600	
4200.24	BARTLETT PLANT	600	COMPONENT PARTS
4200.25	HUNTLEY PLANT	600	N/A
4200.26	CITY MATERIALS PLANT	600	
4200.27	WEST CHICAGO PLANT	600	
4200.28	FRANKLIN PARK PLANT	600	

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
<b>ASPHALT ROLLERS</b>			
2622	XX IR DD70D ROLLER	600	
2623	99 IR SD100 ROLLER	600	154039
5026	BOMAG BW10AS TANDEM R	600	101560000167
5028	BOMAG BW10AS TANDEM R	600	
5042	XX IR PT125 ROLLER	600	153105
5053	03 I.R. DD110 VIB ROLLER	600	172150
5055	XX DYNAPAC CS15 ROLLER	600	00148
5058	HYSTER C350 ASPHALT ROLL	600	5327F
5059	06 CAT CB-534D ROLLER	600	EAA00467
5060	06 CAT CB-534D ROLLER	600	FGH00558
5061	98 INGRAM AS315 ROLLER	600	02980050
5062	02 INGRAM AS315 ROLLER	600	0502066
5063	05 HYPAC C778B ROLLER	600	901821501942
5065	07 IR DD112HF ROLLER	600	193729
5066	00 IR DD70 ROLLER	600	153380
5067	01 INGRAM AS315 ROLLER	600	1101057
5068	05 HYPAC C788B DRUM ROLLE	600	901B21501941
5069	98 INGRAM AE315 ROLLER	600	39800052
5070	XX HYPAC C778B ROLLER	600	
5072	08 IR DD118 ROLLER	600	118418
5073	09 SAKAI R2H-2 ROLLER	600	1R5-60116
5074	10 SAKAI R2H-2 ROLLER	600	1R5-60157
5075	10 SAKAI R2H-2 ROLLER	600	1R5-60156
5076	06 IR DD112HF VIB ROLLER	600	188949
5438	05 BOMAG BW120 ROLLER	600	101170515529
5439	05 DYNAPAC CC122 ROLLER	600	60118182
9430	02 I.R. DD24 VIB ROLLER	600	170308
<b>Concrete Paving Equipment</b>			
2137	ARW ALLEN SCREED W/ALL	600	NONE
2151	85 CAT TC250 CURE MACHINE	600	7HC00126
2154	08 HEM 1227 CURE MACHINE	600	021508
2155	08 GOMACO TC600 TEX/CURE	600	904400-178
2328	06 GOMACO PS-2600 PLACER	600	904900-058
2350	04 CMI CONCRETE PLACER	600	46276616
2329	XX DOWELL PACK DRILL RIG	600	
2330	CONC. MIXER/PUMP&MIXER	600	922449T2PA
2331	DRILL RIGG/HOMEMADE	600	
2332	300'x10" PAVING FORM	600	
2337	XX MINNICH DRILL RIG	600	1293
2345	06 GOMACO GHP-2800 PAVER	600	905200-128
2347	05 GOMACO GHP-2800 PAVER	600	905200-118
2349	07 MINNICH A4SC DRILL RIG	600	3249-20
2351	08 GOMACO CMMDR III PAVER	600	900100-838
2352	08 GOMACO 9500 TRIMMER	600	905500-174

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
3124	94 MILLER #1000	600	1111R
3125	05 MILLER CURB MACHINE	600	81-345RM
3126	07 MILLER M-8800 PAVER	600	88033M
5030	DRILL RIG	600	10023-10
<b>CONCRETE PLANT EQUIPMENT</b>			
2339	08 REXCON S CONCRETE PLT	600	2196
2341	LUDELL HOT WATER HEATER	600	
2344	06 REXCON CONCRETE PLANT	600	2106
<b>AGGREGATE HANDLING &amp; WEIGHTING EQUIPMENT</b>			
2729	JAW DISCHARGE CONVEYOR	060	
3008	XX CONVEYOR SYSTEM	600	
4007	R/STKER-BARTLET 36X150'	600	
5003	XX CONVEYOR 30 X 15'	060	
5009	XX CONVEYOR 30 X 50'	060	
5011	FIELD CONVEYOR 30X30'	060	
5031	83 ANALOGIC DIGITAL WT.	060	5000-1733
5032	XX STATIONARY MAGNET	060	DFC-1024-ST
5035	48X40' CHANNEL CONVEY	060	
5208	XX SWITCHGEAR MOUNTED	600	NONE
5259	XX ELECTROMAGNET	060	
5262	XX 30 ELECTROMAGNET	060	AAM DFC-0730-ST
5263	XX A&A 716 16 MAGNET	060	
5266	DINGS 55CR MAGNET CBSC	060	960616
5272	30" CROSSBELT MAGNET	060	433877E
5274	BELTWINDER - HOMEMADE	060	HOMEMADE
5295	ELECTROMAGNET	060	
5302	XX AMSCO FEEDER	060	602
5502	XX B.G.CONVEYOR 24X45'	060	PA70-738
5503	XX B.G.CONVEYOR 30X80'	060	87738 C3
5504	XX B.G CONVEYOR 24X100'	060	87738 1
5505	XX B.G.CONVEYOR 30X80'	060	PA80X247
5506	XX PORT STACKR 1-36X125'	060	NONE
5507	XX CONVEYOR 4-30 X 100'	060	NONE
5508	XX HM CONV 4-30 X 80'	060	NONE
5509	XX HM CONV 2-24X80'	060	NONE
5510	HM CONV 3-30X120',105,120	060	NONE
5511	XX HM CONVEYOR 1-24X40'	060	NONE
5512	XX HM CONVEYOR 36 X 50'	060	NONE
5513	XX HM CONVEYOR 2-36X80',1	060	NONE
5514	XX HM CONVEYOR 1-24X80'	060	NONE
5515	XX HM CONVEYOR 1-30X 60'	060	NONE
5516	XX B.G. CONVEYOR 24X100'	060	NONE
5517	XX FIELD CONV 9-36X120'	060	NONE
5518	XX FIELD CONVEY 2-24X60'	060	NONE

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
5519	XX FIELD CONVEY 1-24X30'	060	NONE
5520	XX FIELD CONVEY 30 X 40'	060	NONE
5521	XX FIELD CONVEY 1-30X40'	060	NONE
5522	XX CONVEYOR 30 X 40'	060	NONE
5523	XX CONVEYOR 1-24 X 50'	060	NONE
5524	KOLMAN CONV 24X60'	060	71-182-60-24
5525	XX B.G. CONVEY 1-24X100'	060	83683-1
5526	XX B.G. CONVEY 1-24X60'	060	NONE
5527	XX B.G. CONVEYOR 24X80'	060	PA70X738
5528	XX CONVEYOR 1-36X35'	060	NONE
5529	KOLMAN CONVEYR 24X40'	060	P5275
5531	XX CORR PIPE 8' X 200'	060	NONE
5532	RETNORD IDLER BELT-36'	060	NONE
5533	XX BARBER GREENE 30X70	060	PK70A86
5534	XX CONVEYOR 48 X 25'	060	
5539	XX CONVEYR 36X500'	060	NONE
5541	XX STACKER 30 X 125'	060	NONE
5542	XX STACKER 30 X 65'	060	NONE
5543	XX CONVEYOR 24 X 35'	060	NONE
5544	87 R/ STACKER 30X150'	060	NONE
5545	TRUSS 20HP CONV 36X50	060	0050
5546	TRUSS R/STACKER 30X120'	060	0042
5547	TRUSS R/STACKER 24X120'	060	0043
5548	TRUSS R/STACKER 24X60'	060	0044
5549	TRUSS 10HP CONV 24X50'	060	0045
5550	TRUSS R/STACKER 24X105'	060	0046
5551	TRUSS 20 HP CONV 36X55'	060	0049
5559	XX KOLMAN CONVR 36 X 80'	060	NONE
5560	XX KOLMAN CONV 30X150'	060	NONE
5561	CONV 30 X 225' STAT. STAC	060	
5565	XX HM CONVEYOR 30 X 60'	060	
5567	THOR STKER CONV 36X120'	060	
5568	11'X200' CMP TUNNEL	060	16LP140A-2254
5569	XX CONVEYOR 6' X 20'	060	HOMEMADE
5572	XX CONVEYOR 36 X 200'	060	26082
5573	PORTABLE CONV.36 X 50'	060	HOMEMAADE
5577	MARCO CONVEY 42 X 100'	060	71690-5
5578	MARCO CONVEY 42 X 100'	060	71690-6
5579	MARCO CONVEY 42 X 100'	060	71690-8
5580	MARCO CONVEY 42 X 100'	060	71690-9
5581	MARCO CONVEY 42 X 100'	060	71690-2
5582	MARCO CONVEY 42 X 100'	060	71690-1
5583	MARCO CONVEY 42 X 100'	060	71690 - 4
5584	PIONEER 12CY HOPR/FEED 36	060	
5586	PIONEER CONVEY 30X25'	060	
5590	96 SUPERIOR CONV W/HOPPE	600	2285-96
5591	96 SUPERIOR CONV W/HOPPE	600	2286-96
5592	94 MARCO STKER 42X150'	060	71690-7



EQUIP #	EQUIP DESC	COMPANY	SERIAL #
5594	97 EXCEL STACKER 30X100'	060	
5597	97 EXCEL MGNET CONV48X35'	060	J0197-461D
5601	SYNTRON F-440-D FEEDER	060	2-228472-E
5602	XX CONVEYOR 36 X 145'	060	
5701	XX 42 X 20' CONVEYOR	060	
5702	06 MASABA 48" MAGNET CONV	060	2006167
5704	01 TCI PORTABLE MAGNET	060	0105001
5710	30"X32' RETURN CONVEYOR	060	
5711	CONVEYOR 36" X 10' - WP	060	
5712	CONVEYOR 42" X 80' - NP	060	
5713	CA-16 RADIAL STACKER	060	
5714	30" X 10' CONVEYOR	060	
5715	24" X 60' CONVEYOR	060	
5717	24"X70' CONVEYOR	060	
5718	01 PERMANENT MAGNET	060	DFC720ST
5723	CONVEYOR	600	
5726	07 KOLBERG 36X125 CONVEYR	060	406443
5728	48"x32' SAN CLASSIFIER	060	5242
5729	NORDBERG JAW DISCHARGE CO	060	
5730	WASH SCREEN FEED CONVEYOR	060	
5732	500MMX14M CONVEYOR	060	
5733	XX CARTER 36X250 CONVEYOR	060	N/A
5734	90 SUPERIOR 15YD FEED BIN	060	424ZZ053
5739	36"x40" CONVEYOR	060	
5740	36x130' STACKER	600	
5741	30"X120' STACKER	060	
5743	24"X21' EAGLE LOG WASHER	600	020769901
5744	2002 HMADE 36"X70' STACKE	060	
5745	36"X1000" CONVEYOR	060	
5747	24"X100' STACKER	060	HOMEMADE
5748	600 AMP SWITCH GEAR	060	GO# SCG33390
5749	36"X40' PORTABLE CONVEYOR	060	
5750	01 DINGS MAGNET	600	124483
5761	800 MM X 9M CONVEYOR	060	
5762	800 MM X 15M CONVEYOR	060	
5763	1000 MM X 15M CONVEYOR	060	
5764	1500 MM X 6.15M MAIN CONV	060	
5767	24" x 100' Conveyor	060	
5768	24"x50' CONVEYOR	060	
5769	36"x140' FIELD CONVEYOR	060	
5770	36"x140' FIELD CONVEYOR	060	
5771	24"x42' CONVEYOR SECTION	060	
5772	24"x125' CONVEYOR	060	
5773	24"x125' CONVEYOR	060	
5774	05 42"x7" 1000' CONVEYOR	060	
5775	36" CHANNEL CONVEYOR	060	HOMEMADE
5776	OVERLAND CABLE CONVEYOR	060	
5777	42"x7" 1000' CONVEYOR	060	

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
5779	42"X450 HOMEMADE CONVEYOR	060	
5783	SQUARE BARN WASH TUNNEL	060	
5785	08 KURTZ 36X80 CONVEYOR	060	NONE
5787	08 KAFKA 36X95 HYDR CNVYR	600	EL3695IL30863002
5788	08 KAFKA 36X95 MNL CNVYR	600	EL3695IL30863001
5793	XX KURTZ 24X90 CONVEYOR	060	NONE
5794	XX KURTZ 30X75 CONVEYOR	060	NONE
5795	99 KEPPEL 36X30 CONVEYOR	060	C99210-26
5796	XX KOHLBRG 24X40 CONVEYOR	060	NONE
5797	XX TRANSFER CONVEYOR 30X80	060	OBL
5801	XX CONVEYOR 24 X 40'	060	HOMEMADE
5811	XX STACKER 30 X 80'	060	PK80X279
5815	KOLBERG CONVEY 30X70'	060	545 130 80 69
8104	B.G. R/STACKER 24 X 100'	060	NONE
8105	B.G. R/STACKER 24 X 150'	060	NONE
8106	BARBER GREEN 24 X 70'	060	PA80X243
8107	B.G. R/STACKER 36 X 80'	060	
8108	HM CONVEYOR 30 X 105'	060	NONE
8109	XX HM CONVEYOR 30 X 30'	060	NONE
8110	XX HM CONVEYOR 24 X 20'	060	NONE
8111	XX HM CONVEYOR 30 X 60'	060	NONE
8112	HM TRF CONVEY 30 X 20'	060	NONE
8113	HM CONV R/STAC 30 X 100'	060	NONE
8114	HM CONVEYOR 30 X 100'	060	NONE
8115	KOLBERG CONVEY 24X70'	060	797-124-30-70
8116	KOLMAN CONV R/S 24X60'	060	71-183
8117	KOLBG CONV R/ST 30X80'	060	545-130-80-69
8121	TELSMITH CONV STA30X80'	060	PK80AU61
8122	76ABCO CONV STA30 X 60'	060	106-196
8123	76 B.G. CONVEYOR 30X220'	060	92249-C1
8125	76 SMALIS 30 X 90' R/STAC	060	NONE
8126	76 B.G. CONV R/STA36X150'	060	PK215X210
8131	B.G. CONV STACK 24X60'	060	
8132	B.G. CONV R/STACK 24X60'	060	
8133	84UT 1710 CONV R/S 30X60'	060	MDLS6030WD
8135	XX CONVEYOR 36 X 100'	060	NONE
8138	XX RADIAL STACKER 30X90'	060	NONE
8139	XX RADIAL STACKER 30X90'	060	NONE
8144	B.G.CONV STACKER 24X75'	060	
8145	KOLMAN CONV STA 30X60'	060	109-1830-60-71
8146	XX CONVEYOR 24 X 15'	060	NONE-HOMEMADE
8147	XX CONVEYOR 24 X 15'	060	NONE-HOMEMADE
3006M	3 MINNICH VIBRATORS	600	
5532X	36"X69' 1HP FEEDER	060	
CRANE			
4618	03 CRANE GROVE TMS 500e	600	223687

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
4619	86 P & H 33 TON CRANE	600	6V53N50
4622	1966 MANITOWOC CRANE	600	39684
4635	XX GROVE TMS 520 CRANE	600	69785
4639	96 GROVE RT528C CRANE	600	84663
<b>CRUSHING EQUIPMENT</b>			
5018	EAGLE IRON SAND SCREW	060	3836
5022	93 CEDAR RAPIDS PUG MILL	060	NONE
5530	09 GREYSTONE 44X32 WASHER	060	FM44T120927339GS
5535	XX 66 SH NORDBERG CONE CR	060	5650
5536	XX SCREEN 7 X 18 (2)	060	5884
5537	08 GREYSTONE 36X18 WASH	060	CM36S50823691GS
5538	DEISTER 8X20 TD SCREEN	600	779854
5540	NORDBERG SYMONS CONE	060	40634
5554	HEWITT ROBBINS FEEDER	060	SR-VE-7727
5556	HMADE SCREENG PLT 6X16	060	2616LP140A-2254
5557	90 1315NBERG IMPT CRUSH	600	BP1315129
5558	PIONEER APRON FEEDER	060	AF-42-181
5562	GREYSTONE SCREW MACH	060	FM54T3911584GS
5564	NORDBERG C125JAW CRSH	060	C1250101
5566	36X27' TWIN SAND SCREEN	060	313-65
5570	DEISTER 5X16 DD SCREEN	060	338285
5571	NORDBERG C140JAW CRSH	060	C1400114
5571X	ELECTROMAGNET	600	
5575	XX HARP SCREEN 4X8	060	88569C
5585	PIONEER RP42-272FEEDER	060	H4789A
5588	96 SIMPLICITY SCREEN 6X20	060	3620 LP140A-1929
5589	96 SIMPLICITY SCREEN 7X20	060	3720-DM140D-4361
5593	97 PEP SCREEN 5 X 10	060	94942
5595	97 EXCELL JAW CRUSHER	600	J0597-471D
5596	93 READ RD150B SCREEN	060	541
5598	97NBERG HP300CONECRSH	060	C3086-0084
5599	GREYST 54X35' SAND SCR	060	FM54T11983385GS
5600	NBERG HP300 CONE CRSH	060	2055-2747
5703	NORBERG CRUSHER NW300	060	2301
5706	01 LIPPMAN CRUSHER	600	2001-0557
5708	02 ASHROSS 1260C UNLOADER	600	AR1260C11902
5719	NORBERG CONE CRUSHER	060	
5720	G208 GYRATORY CRUSHER	060	4298
5721	SCREEN	600	PS-055
5722	AP 5X12 3-DECK SCREEN	060	PS-054
5725	XX PEP 2-DECK SCREEN PLNT	060	91757
5727	XX DINGS 36"X6' MAGNET	600	971770
5731	02 PEP 2-DECK SCREEN PLT	060	021925
5735	04 MOTOR CONTROL CENTER	060	1UYVS2485TU653742
5737	3X6 SD SCREEN-KOLMAN	060	
5742	02 NRDBRG LT1315 IMPCT CR	600	NB22003

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
5751	XX KOLBERG SPLITTER CHUTE	060	496645
5752	03 SIMPLICITY SCREEN. PLT	060	2003118
5753	03 SIMPLICITY SCREEN. PLT	060	2003119
5755	04 EXTEC S5 SCREEN PLANT	600	8456
5756	POWER SCREEN	600	1350117
5757.000	COBRA IMPACT CRUSHER	600	590-003-000-000
5757.001	VIBRATING SCREEN 4016-1	600	
5757.002	MAGNET 14KW	600	
5757.003	MOTOR CONTROL CENTER	600	
5757.004	800MM X 9 M CONVEYOR	600	
5757.005	800 MM X 15 M CONVEYOR	600	
5757.006	1000MM X 15M CONVEYOR	600	
5757.007	1500 MM X 6.15 M CONVEYOR	600	
5758	S4016-1 CRUSHING SCREEN	060	
5759	M150/100-14KW magnet	060	
5760	MOTOR CONTROLS/SWITCH	060	
5765	Diester Screen	060	1000452
5766	04 SIMPLICITY SCREEN	600	2720DM140DS5921
5775.2	06 SYNTRON HOPPER FEEDER	060	N/A
5775.3	06 SYNTRON HOPPER FEEDER	060	N/A
5775.4	06 SYNTRON HOPPER FEEDER	060	N/A
5780	06 SIMPLICITY 7X20 SCREEN	060	3720DM140DS6320
5781	07 KURTZ 4672 IMPACTOR	060	BKS-4672-10898
5782	06 LIPPMANN 3062 CRUSHER	050	2006-0696
5784	07 LOKOTRACK 1415 CRUSHER	060	73248
5786	07 KURTZ 4672 IMPACTOR	060	BKS-4672-11040
5791	XX DEISTER 4X8 INC SCREEN	060	
5792	79 CEMCO 54 IMPACTOR	060	AHD-0679IT
5802	XX WASH PLANT SKID MT	060	NONE
5803	XX SIMPLICITY 5X16 (3)	060	3516-HS120-838-S
5804	TOSHIBA INSPT.	060	NONE
5814	ROCK BREAKER BOM/HAM	060	911
8120	97 DEISTER 8X20 SCREEN	600	729712
8127	83 EAGLE 28'X10'SCALPING	060	12034
8129	75EAGLE SAND SCRECLAS	060	8497
8140	XX EAGLE CLAY WASHER	060	
8142	EAGLE SAND SCRE 54X35'	060	8705
8143	PIONEER APR FEED 42X30'	060	AF42171
<b>DEMOLITION BREAKER</b>			
3120	74TRAMAC BRH5015 HYDHM	600	13908
3122	81TRAMAL BRH125 HYD HM	600	13130
4155	79 INGERSOLL-RAND 90 LB	600	A66CC-80-988
4157	90 LB BREAKER	600	6804
4166	82 ADT 190 90LB BREAKER	600	9150
4171	00 CHGO PNEUMATIC 90 LB	600	F555099
4173	WACKER EHB 10/110 BRKR	600	519144899

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
4612	TRAMAC BRH125 HY	600	13129
4631	XX IMPACTOR 2000	600	KF95R1118
4632	BRODERSON HYDRA-HAMM	600	11272
4633	BRODERSON HYDRA-HAMM	600	11279
4634	01 IPC PAVEMENT BREAKER	600	
4637	05 ATLAS COPCO MB1000 BRK	600	203
4638	06 CAT H130S HYDRA HAMMER	600	7CM04396
5246	XX LABOUNTY CONC CRACK	600	4086
5265	ALLIED 742 HYDRAUL BRKR	060	1593,1594,2681
5271	ALLIED POWER BOOM BREAKER	060	01762
7054	82WACKER CONCR BREAK	600	358848801
7055	XX EH 10/110 BREAKER	600	519154914-60585
<b>Misc. Earth Moving Equipment</b>			
1725	XX ROME TANDEM DISC	600	54MR
3712	03 11X30 OFFSET DISK	600	1230802
3713	ROME DISC MODEK TRM16	600	4TMR2733
3714	ROME DISC MODEL TMR 16	600	TMR2752
3715	ROME DISC MODEL SAW 20	600	CL9880A-126
3722	XX ROME DISC	600	UNKNOWN
5245	99 GLENMAC ROCK PICKER	600	BHL9A004
<b>DOZER</b>			
3560	03 KOMATSU D21P-7 DOZER	600	81990
3561	03 KOMATSU D31PX-21DOZER	600	50045
3556	00 KOMATSU DOZER D31P	600	80958
3569	02 CAT D5C XL III DOZER	600	7PS01243
3562	03 CAT D6RIIL DOZER	600	1ADE00132
3563	03 CAT D6N DOZER	600	AKM00490
3564	03 CAT D6N DOZER	600	AKM00491
3568	07 CAT D6N DOZER	600	DJA00248
3570	07 CAT D6N DOZER	600	DJA00316
3573	07 CAT D6N DOZER	600	AKM02087
3574	08 CAT D6N DOZER	600	AKM02221
3558	03 CAT D8 DOZER	600	6YZ01236
3559	03 CAT D8R DOZER	600	6YZ01237
3565	04 Cat D8R Dozer	600	6YZ01744
3566	04 CAT D8R DOZER	600	6YZ01747
3567	05 CAT D8T DOZER	600	KPZ00738
3575	08 JONH DEERE 750J DOZER	600	T0750JX153357
3571	07 JOHN DEERE 750J DOZER	600	T0750JX145163

<b>Lifts</b>			
4601	98 CLARK FORKLIFT CGP30	600	P365D-0101-9512FB

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
4603	98 CLARK FORKLIFT	600	P365-0684-9489FB
4613	92 GRADALL FORK LIFT	600	02440405
4614	CAT TH83 CAB FORK LIFT	600	3RN01572
4623	99 CAT TH103 FORKLIFT	600	3PN00929
4624	XX CAT TH63 FORKLIFT	600	5WM01006
4625	07 CAT P5000 FORKLIFT	600	AT3503201
4626	00 CAT TH63 TELEHANDLER	600	5WM04481
4627	XX JOHN DEERE 482C FKLIT	600	T04239D732846
4602	98 CLARK FORKLIFT CGP30	060	P365D-0100-9512FB
5417	XX UPRIGHT MANLIFT-SL26	600	8073
5418	XXSKYJACK SJ-3220	600	605554
5419	XXGROVE MANLIFT MZ145	600	21450
5424	99 GROVE MANLIFT	600	46677
5425	99 GROVE MANLIFT	600	251407
5426	99 GROVE MANLIFT	600	46088
5427	98 GROVE MANLIFT	600	46089
5428	98 GROVE MANLIFT	600	44534
5429	04 JLG 400S BOOM LIFT	600	0300074338
5430	00 TELEDYNE LIFT	600	1001120
GENERATOR			
5005	XX GMC ENGINE V-71	060	SPARE V12-21
5321	XX 1-10,000 GAL FUEL TANK	060	NONE
6012	78 GNL 3.75KW ALTERNATOR	600	0542478
6013	78 GOODALL START-ALL	600	43977
6017	81 ONAN MOD. DIE GENER.	600	792960
6018	81 ONAN MOD. DIE GENER.	600	792961
7001	XX CAT GENERATOR SET	060	150RH763MD#D337F
7002	CAT SET D-398 GENERATR	060	5001H2005#66B2697
7003	XX MURPHY DIESEL	060	MP24T26168
7004	XX GM V12 POWER PLANT	060	12VA22383
7006	XX GM V8 POWER PLANT	060	8VA137849
7007	XX GM V6 POWER PLANT	060	6VA48932
7008	XX MURPHY DIESEL ROLLS	060	MP24T25437
7013	CAT 3412/SR4 GENERATOR	060	38S1516/58B3058
7014	CAT GENERATR SET 155KW	060	66021212
7018	XX CAT D3412 GENERATOR	060	081Z11855
7019	XX ONAN GEN SET 7 1/2 KW	060	0772469949
7020	XX DETROIT V12 GEN SET	060	4-C-64
7021	CAT V8 POWER PLANT 3408	060	67U269
7022	XX CUMMINS 6CYL ENGINE	600	530331
7023	XX GMC 453 ENGINE	600	4DBC34259
7024	XX R&H 5500 GAS GENERAT	600	101089-1
7026	73 CAT 175KW GENERATOR	600	83B153
7027	CUMMINS/ONAN GENERAT	600	LS70951281
7028	XX ONAN 7510 GEN SET	060	1172527125
7029	XX EMPIRE 1000 GEN SET	060	483-168

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
7031	99 CAT D3412 GENERATOR	600	81205799
7033	XX CAT XQ125 GENERATOR	600	9HK00277
7034	MULTIQUIP 25KW GENERATOR	600	7104056
7035	MULTIQUIP 25KW GENERATOR	600	7105183
7036	XX JOHN DEERE GEN SET	600	T04045T563753
7038	CAT 344KVA GENERATOR	600	
7039	08 CAT C18 GEN SET	600	CAT00000EEKW00541
7040	07 CAT D50-4 GENERATOR	600	0N4D00979
7056	XX RHF 4000 HSV GENERAT	600	899101
8002	CAT ENGINE GENERATOR	060	3782774 150RA763
8003	XX GMC V12 712047000	060	12VA22306
8004	XX GM 708-4700	060	8UA119634
8005	XX GM 5034-7101	060	300075644
8119	XX CUMMINS ENGINE	060	10376858
<b>GRADER</b>			
4500	07 JD 872D MOTORGRADER	600	612593
4518	CAT 140G MOTOR GRADER	600	72V15426
4519	CAT 140G MOTOR GRADER	600	72V15446
4520	CAT 140G MOTOR GRADER	600	72V15459
9211	97 140G MOTOR GRADER	600	72V17175
9212	96 CAT 140H MOTOR GRADER	600	5HM507
9213	96CAT 140H MOTOR GRADE	600	5HM613
9214	03 CAT 140H MOTOR GRADER	600	APM00684
<b>MISC ASPHALT EQUIPMENT</b>			
4174	TAR KETTLE	600	NONE
5046	95 IR ROLLER	600	142937
9104	CIMLINE PORTABLE TAR KTTL	600	95320054
9406	99BOMAG WLK BEHIND RO	600	1D1D20005204
9407	99BOMAG WLK BEHIND RO	600	101020005318
9409	79 WACKER WALK BEHIND	600	NONE
9726	XX CORE DRILL	600	161-1520
9727	XX CORE DRILL	600	14-102
<b>MISC EQUIPMENT</b>			
5754	MAGNETIC CROSSBELT	060	2003118
5236	GANNON HYD. LANDSCAPE	600	NONE
5237	XX GILL SU 240-96	600	NONE
5242	XX HARLEM POWER RAKE	600	89A04077X
5243	XX MOTOROLA RADIO SYST	600	N/A
5318	PRESSURE WASHER	060	
5319	XX HYDRO BLITZ WASHER	060	50E24K-202-059
5320	ELEC MAGIC SPACE HEATR	060	135823
6101	XX STEAM CLEANER	060	216132

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
7025	83 6GPM 2000PSI STEAMER	600	H1029/1283
7030	PRESS/WASHER ENG8-3002	600	
7032	00 PRESSURE WASHER	600	300044H
8204	HOTSEY TREAM CLEANER	060	76123JA
9826	00 MOTOROLA MD L35RTB	600	418 CFG 0001
0909	2002 HONDA CART	600	478TE260624105129
0910	02 GATOR	600	VG06X4D027701
1736	76 SAFETY BOX	600	NONE
1813	XX TRAILER DOLLY	600	T-09728
2607	75 GRACO JOINT SEAL PUM	600	204925
4057	01 BIG JOHN TREE TRNSPLNT	600	
4168	XX HAR 4112-#55 DRILL 7/8	600	10478
4169	TAMROCK HYDRAULIC DRIL	600	HH50-10892
4170	XX TRAMROCK HYDRAULIC DRI	600	HH50-10918
4610	XX LINDIG LR200 SHREDDER	600	23356
4616	79 SCREEN PULVERIZER	600	24895510A
4636	XX HYDRAULIC HAMMER	600	BIT830
5203	XX WEB 50'X10' TRK SCALE	060	7079
5221	XX MOWER	600	
5252	XX STONE MIZER 16 YRD	600	EFSM16
5260	XX PORTABLE TRUCK SCALE	060	
5264	XX CONCRE.DECK TRK SCALE	060	40 FT X 10 FT
5267	XX PITLESS CDINAL TRKSCL	060	
5268	XX CARDINAL TRK SCALE	060	
5273	XX 60X11 BTEK VEH SCALE	060	04042789
5296	TRENCH SHIELD	600	
5297	TRENCH SHIELD	600	107867
5420	BRADCO TRENCHER	600	1001120
5421	SUPERCAGE MANBASKET	060	
5422	MANBASKET	600	
5423	MANBASKET	600	
5700	CONTROL BOARD	060	
5705	01 LINATEX SEPERATOR	060	514162-01
5738	MOTOR CONTROL CENTER	060	
5746	02 AGGREGATE SCRUBBER	060	BM30S502101376S
5789	08 RICE LAKE 40X10 SCALE	060	3HW6
5790	08 BTECH 60X11 TRCK SCALE	060	TS-07084093
5808	XX HARVEL 40'X10' TRK SCL	060	
5812	XX THURMAN BELT SCALE	060	73PJ5485
5813	XX DIGITAL WEIGHT INDICAT	060	621
6104	XX ALLEN DRILL PRESS	060	NONE
7010	XXCHRSTOFOLLEY PUMP	600	
7037	68DYMODRILL CORING MAC	600	162-1317
7057	XX CAT HANDLING ARM	600	0BL7983
8118	CARDINAL #38508 READ O	060	D1-1200-DW1-4
8217	07 SVEDALA SRL-90 PUMP	060	198598001
8218	08 GODWIN 4" PUMP	060	217849
9002	XX TROXLER 345 12/2 DOM	600	



EQUIP #	EQUIP DESC	COMPANY	SERIAL #
9427	01 WERK BRAUN	600	8730101
9812	ALLMAND 30' TOWER MAXI-LI	600	0002NLP62
9821	BOOM FOR H-18 SAW TRK	600	NONE
9825	07 BELVIDERE BRIDGE	060	
9828	AEROIL PORTABLE PATCHR	600	1249
9830	01 TRUCK SPRAYER	600	
OFFICE TRAILER			
1838	86 MOBILE OFFICE 36 X 10	600	W20357
5291	SCALE HOUSE MODULAR12x40'	600	1539967
5328	05 12'X40' OFFICE TRAILER	600	FRP-05488
5329	XX STOR-A-VAN 32X8 OFFICE	600	W-22144
5401	10X46 OFFICE TRAILER	600	2021540
5820	PAC-VAN 8X32 OFFICE TRAIL	600	MMS05-3911
5821	06 PAC-VAN 8X30 OFFICE	600	MMS06-4438
5822	08 PAC-VAN 8X30 MBL OFFC	600	MMS08-5535
	10X46 OFFICE TRAILER	600	Beverly LLC
	10X46 OFFICE TRAILER	600	Beverly LLC
	10X46 OFFICE TRAILER	600	Beverly LLC
PUMP			
5057	XX LINCOLN PUMP	600	82737
5225	GORMAN RUPP WATER PUM	600	NONE
5234	88 EBARA WATER PUMP	600	NONE
5724	XX NORDBERG 150MM PUMP	060	
5810	XX MORRIS 6 PUMP 50HP	060	NONE
7009	GORMAN RUPP 88B48 PUM	060	517582
7011	XX JAEGER WATER PUMP	060	10PDCP171025
7015	WATER PUMP 1000 GPM-40	060	48334
7016	WATER PUMP 1000 GPM-40	060	853234
7017	10 TRAMCO 3000GPM PUMP	060	N/A
8201	GMC DETROIT DIESEL 353	060	NONE
8202	ELEC SLURRY PUMP 12X10	060	NONE
8203	XX ELECTRIC PUMP 14X12	060	NONE
8209	XX JOY-DENVER 10X8 PUMP	060	03X191642001
8210	XX ENVIROTECH 6X6 PUMP	060	16316V11
8211	XX GORMAN RUPP PUMP	060	669734
8212	XX AURORA PUMP 8X15 B	060	78-00822-1
8213	XX GORMAN RUPP 6 PUMP	060	496386
8214	XX GORMAN RUPP 6" PUMP	600	1188735
8215	03 GORMAN RUPP PUMP	060	1266801
8216	05 TSURUMI 250 GPM PUMP	600	400300805500
8219	XX 8" 40HP WATER PUMP	060	
8225	09 METSO ORION HR250 PUMP	060	200960001

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
RUBBER TIRE LOADERS			
0913	04 5205 JOHN DEERE TRACTR	600	LV5205C
1026	2004 CAT Skid Steer Ldr	600	PDT00510
1027	04 CAT SKID STEER LOADER	600	PDT00508
1028	04 CAT SKID STEER LOADER	600	PDT00620
1032	99 1845C SKID STEER LOADR	600	JAF0276518
1035	04 CASE 90XT LOADER	600	JAF409025
1036	98 CASE 1845C SKID LOADER	600	JAF0251564
1037	01 CASE 1845C SKID LOADER	600	JAF0294938
1038	99 CASE 1845C SKID LOADER	600	JAF0275948
1045	05 CAT 236B SKID LOADER	600	CAT0236BHHEN02177
1046	09 CAT 252B SKID LOADER	600	SCP05874
1047	09 CAT 252B SKID LOADER	600	SCP05893
1048	09 CAT 252B SKID LOADER	600	SCP05894
1049	09 CAT 252B SKID LOADER	600	SCP05895
1050	09 CAT 252B SKID LOADER	600	SCP05869
1051	09 CAT 252B SKID LOADER	600	SCP05870
1033	05 CAT 262B SKID STEER	600	PDT01259
1034	03 CAT 262 LOADER	600	CAT00262LCED02443
1039	07 CAT 262B C SKID LOADER	600	PDT02753
4018	78 CAT 920 RBBR TIRE LDR	600	62K10358
4082	97 CAT 924F WHEEL LOADER	600	5NN01190
6029	87 CAT 926 W/RIPPER	600	94Z02315
6030	87 CAT 926 W/RIPPER	600	94Z02348
4071	93 CAT IT28F WHEEL LOADER	600	3CL00625
4072	90 CAT IT28B WHEEL LOADER	600	1HF01604
4074	02 CAT IT28G WHEEL LOADER	600	8CR03542
4079	90 CAT IT28B WHEEL LOADER	600	IHF-1653
4080	90 CAT IT28B WHEEL LOADER	600	IHF-1568
4081	05 CAT 928G WHEEL LOADER	600	DJD01774
4086	01 CAT IT28G WHEEL LOADER	600	8CR02928
4087	02 CAT IT28G WHEEL LOADER	600	8CR03900
4088	98 CAT IT28G WHEEL LOADER	600	8CR01526
4076	08 CAT 928H LOADER	600	CXK00616
4077	08 CAT 928H LOADER	600	CXK00619
4083	98 CAT 928G WHEEL LOADER	600	6XR01340
4078	07 CAT 928GZ WHEEL LOADER	600	CAT0928GLDJD02711
4084	98 CAT 938G WHEEL LOADER	600	6WS01270
4058	95 CAT 936F WHEEL LOADER	600	7GL00049
4059	95 CAT 936F WHEEL LOADER	600	7GL00050
4062	98 CAT 938F WHEEL LOADER	600	2RM00216
4063	98 CAT 938F WHEEL LOADER	600	8SM00646
4064	98 CAT 938F WHEEL LOADER	600	8SM00830
4067	00 CAT IT38G WHEEL LOADER	600	1CW00375
4068	02 CAT IT38G WHEEL LOADER	600	7BS01174
4069	95 CAT 938F WHEEL LOADER	600	1KM01555
4070	99 CAT IT38G WHEEL LOADER	600	7BS00643
4075	96 CAT 938F WHEEL LOADER	600	1KM01250

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
6039	XX CAT 950F WHEEL LOADER	600	8TK02870
2306	99 CAT 972G WHEEL LOADER	600	7LS00186
6035	XX CAT 980C WHEEL LOADER	060	63X8642
2311	07 JOHN DEERE 844J LOADER	600	610822
6036	95 CAT 980FII WHEEL LOADE	600	8JN00476
4060	95 CAT 980F WHEEL LOADE	060	08JN00625
2303	94 CAT 980F WHEEL LOADER	600	8CJ757
2304	97 CAT 980G WHEEL LOADER	600	2KR01242
2305	98 CAT 980G WHEEL LOADER	600	2KRO2024
2307	02 CAT 980G WHEEL LOADER	600	9CM02289
2308	02 CAT 980G WHEEL LOADER	600	2KR04846
6034	97 CAT 980G WHEEL LOADER	600	2KR01166
2309	05 CAT 980H WHEEL LOADER	600	JMS00584
2310	07 CAT 980H WHEEL LOADER	600	JMS01743
2312	07 CAT 980H WHEEL LOADER	600	JMS02447
2313	07 CAT 980H WHEEL LOADER	600	JMS03128
2314	08 CAT 980H WHEEL LOADER	600	JMS05076
2315	08 CAT 980H WHEEL LOADER	600	JMS05156
6057	08 CAT 980H WHEEL LOADER	060	JMS05014
8012	79 CAT988B RUB TIRE LDR	060	50W03181
3012	XX CAT 988B RBBR TIRE LDR	060	050W07375
6006	78 CAT 988B RBBR TIRE LDR	060	50W2134
6025	83 CAT 988B RBBR TIRE LDR	060	50W06341
6031	83 CAT 988B WHEEL LOADER	600	50W6292
6037	03 CAT 992C WHEEL LOADER	060	49Z775462
SAW			
4137	69 KA-MO AIR BORING UNIT	600	312246
5219	86STIHL TS-350 CONC. SAW	600	115030947
5220	86STIHL TS-350 CONC. SAW	600	115031160
5232	88 STIHL CONCRETE SAW	600	117779656
5233	88 STIHL CONCRETE SAW	600	117779327
5235	88 TARGET QUICKIE SAW	600	86430
5261	04 VERMEER CC145A SAW	600	1VRU152Y941000156
5270	VERMEER CC145 SAW	600	138
9601	65 TARGET CONC. SAW	600	65040M072271-2
9603	XX TARGET SAW 65III36	600	317743
9618	97 TARGET 65 SAW	600	262866
9619	03 TARGET CONCRET SAW	600	00720537
9620	XX MAGNUM CONCRETE SAW	600	0429940065
9621	07 HUSQVARNA 66HP SAW	600	7686001
SCRAPER & OFFROAD TRUCKS			
4050	97 JHN DEERE 8300 TRACTOR	600	RW8300P012670
3600	06 JN DEERE 1810E SCRAPER	600	T81810E050290
3601	06 JN DEERE 1810E SCRAPER	600	T81810E050291

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
3640	98 CEM-15 PAN	600	51817
3641	87 CAT 623 WATER WAGON	060	6C800567
3664	02 VOLVO A35D HAULER	600	61211
3665	02 VOLVO A35D HAULER	600	61212
3666	02 VOLVO A35D HAULER	600	A35DV61210
3667	02 VOLVO A35D HAULER	600	A35DV61226
3669	07 CAT 627G SCRAPER	600	DBD00641
3670	07 CAT 627G SCRAPER	600	DBD00642
3671	07 CAT 627G SCRAPER	600	DBD00698
3672	07 CAT 627G SCRAPER	600	DBD00699
3673	07 CAT 627G SCRAPER	600	DBD00700
3674	07 CAT 627G SCRAPER	600	DBD00701
4033	98 CH75C CHALLENGER	600	4KK02298
4055	06 JHN DEERE 9520 TRACTOR	600	RW9520E041225

#### SNOW REMOVAL EQUIPMENT

2406	10' BAKER MANUAL ANGLE	600	NONE
2420	98 30' SNOW PLOWS	600	1422
2429	01 PRO-TECH 30' PLOW	600	6127
2430	01 PRO-TECH 30' PLOW	600	6128
2431	01 PRO-TECH 30' PLOW	600	6129
2432	01 PRO-TECH 30' PLOW	600	6130
2433	30' SNOW PLOW	600	6149
2434	30' SNOW PLOW	600	6151
2435	30' SNOW PLOW	600	6152
2436	30' SNOW PLOW	600	6153
2437	30' SNOW PLOW	600	6154
2438	30' SNOW PLOW	600	6155
2439	30' SNOW PLOW	600	6157
2440	30' SNOW PLOW	600	6158
2443	02 SNOW BULLY 30' BLADE	600	01-10-3655
2444	02 SNOW BULLY 30' BLADE	600	01-10-3588
2445	02 SNOW BULLY 30' BLADE	600	01-10-3591
2446	02 SNOW BULLY 30' BLADE	600	01-10-3653
2448	02 SNOW BULLY 30' BLADE	600	01-10-3654
2449	02 SNOW BULLY 30' BLADE	600	01-10-3587
2450	02 SNOW BULLY 30' BLADE	600	01-10-3586
2451	02 SNOW BULLY 30' BLADE	600	01-10-3590
2452	02 SNOW BULLY 30' BLADE	600	01-10-1556
2453	XX PROTECH PUSHER BLADE	600	2538
2454	XX PROTECH PUSHER BLADE	600	2524
9806	77MEYER S/ PLOW 4 WH M	600	2009237

#### EARTH COMPACTION EQUIPMENT

2618	03 CAT CP433C ROLLER	600	CFK00097
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EQUIP #	EQUIP DESC	COMPANY	SERIAL #
2611	94 CAT CS563 COMPACTOR	600	7GG471
2616	02 CAT CS563D ROLLER	600	2ZR00172
2617	02 CAT CS563D ROLLER	600	2ZR00159
5029	96 CAT CS563C BASE ROLLER	600	4KN478
9431	99 CAT563C ROLLER	600	4KN921
9436	96 CAT CS563 COMPACTOR	600	4LN333
2625	08 CAT CS-563E ROLLER	600	CNG02107
2620	03 IR SD77DX ROLLER	600	171045
2621	03 IR SD77DX ROLLER	600	171046
3709	73 CAT 815 COMPACTOR	600	91P509
3718	80 CAT 815 COMPACTOR	600	91P1865
3717	86 CAT 815B COMPACTOR	600	17Z00704
3719	87 CAT 815B COMPACTOR	600	17Z00807
3720	87 CAT 815B COMPACTOR	600	17Z00808
3723	XX CAT 825C COMPACTOR	060	86X1161
3724	00 CAT 825G	600	6BN300310
3725	02 CAT 825G COMPACTOR	600	6RN00394
3726	02 CAT 825G COMPACTOR	600	6RN00385
5435	99 HYPAC CS50D ROLLER	600	
<b>SURVEY EQUIPMENT</b>			
5218	07 TOPCON HIPER GA GPS	600	457-01053
5222	07 TOPCON GPS ROVER	600	442-0598
5223	07 TOPCON GPS ROVER	600	442-0643
5224	07 TOPCON GPS HIPER ROVER	600	(B)340-0634/(R)457-00633
5226	07 TOPCON GPS ROVER/BASE	600	251-3316
5227	00 LASER EQUIP, DETECTOR	600	26839,32752,3703
5228	03 SPECTRA LASER/RECEIVER	600	12868/42749
5229	03 SPECTRA LASER/RECEIVER	600	12699/42810
5230	03 SPECTRA LASER/RECEIVER	600	12858/42876
5231	07 TOPCON GPS D6 (3568)	600	242-0181
5238	88 LASER EQUIP-ELI	600	28483,36147,723
5239	00 LASER EQUIP, DETECTOR	600	13689-8888
5240	XX LASER EQUIP-DECTOR &	600	12972
5241	07 TOPCON GPS HIPER ROVER	600	251-3339
5247	LASER PHONE, DETECTOR,	600	9771,65283,1187
5248	90 DIALGRADE TARGET REMT	600	
5249	91 L350 LASERPLANE	600	11369
5250	07 TOPCON GPS HIPER ROVER	600	251-3340
5253	XX LASER EQUIP	600	009
5254	PHYSIC LASER	600	20917
5255	93SPECTRA PHYSICS EL1 LEV	600	13167
5256	93SPECTRA PHYSICS EL1 LEV	600	692
5257	93SPECTRA PHYSICS GRADIO	600	862
5258	93SPECTRA PHYSICS GRADIO	600	278
5275	05 TOPCON HIPER RVR/BASE	600	1006104A
5276	05 TOPCON HIPER RVR/BASE	600	(B)340-1509/(R)251-1679

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
5277	05 TOPCON GPS D8(3565)	600	1006104A
5278	06 TOPCON HIPER RVR/BASE	600	251-2514
5279	05 TOPCON GPS D8 (3566)	600	242-0948
5280	02 3" ROBOTIC SYSTEM	600	
5281	02 TOPCON GPS RVR/BASE	600	(B)253-1327/(R)251-0480
5282	02 TOPCON GPS RVR/BASE	600	360-1080
5283	02 TOPCON GPS D6 (3557)	600	242-1190
5284	02 VOLVO MTRGRDR GPS/MM06	600	
5285	PROFILOGRAPH	600	
5286	03 TOPCON GPS RVR/BASE	600	(B)235-0735/(R)457-01770
5287	03 TOPCON GPS D6N (3564)	600	242-0174
5288	03 TOPCON GPS RVR/BASE	600	(B)235-0779/(R)256-0107
5289	03 TOPCON HIPER RVR/BASE	600	(B)340-0610/(R)256-0106
5290	04 TOPCON GPS RVR/BASE	600	(B)235-2871/(R)256-0109
5292	06 SUBSITE 950R LOCATOR	600	8242213
5293	06 SUBSITE 950R LOCATOR	600	8242214
5294	06 SUBSITE 950R LOCATOR	600	8242000
5298	06 TOPCON MM GPS LASERSYS	600	940237
5299	07 TOPCON LASER STATION	600	5R1688
5300	08 TOPCON GPS HIPER ROVER	600	442-1208
5303	08 TOPCON HIPER GA GPS	600	457-01052
5307	08 TOPCON GPS HIPER ROVER	060	457-0522
5308	08 TOPCON GPS HIPER ROVER	600	255-4702
5309	08 TOPCON GPS D6 (3573)	600	242-3290
5316	08 TOPCON HIPER GA GPS	600	457-01055
5317	08 TOPCON GPS 140H(9214)	600	242-3559
5325	09 TOPCON GPS D6 (3574)	600	535-0123
9829	97 PAVESET LASER GRD CNTL	600	

# **BACKHOE**

2508	08 CAT 420EIT BACKHOE	600	KMW02453
2514	00 CAT M318 BACKHOE	600	8AL02446
2517	00 CAT 318M EXCAVATOR	600	8AL02449
2519	02 CAT 315CL EXCAVATOR	600	CFT01054
2544	02 CAT 330CL TRACK EXCAVA	600	KDD00198
2546	03 CAT 325CL BACKHOE	600	0325CVBFE00685
2547	03 CAT 325CL BACKHOE	600	0325CCBFE00824
2549	04 Cat 325C Backhoe	600	CAT0325CABFE01112
2552	07 CAT 330D BACKHOE	600	MWP01450
2553	07 CAT 345CL BACKHOE	600	PJW01772
2554	07 JD 450DLC EXCAVATOR	600	FF450DX913368
2555	07 CAT 330D BACKHOE	600	MWP01736
2556	07 CAT 325CL EXCAVATOR	060	CRB01277
2557	05 CAT 315CL EXCAVATOR	600	CAT0315CKJC02905
2558	04 CAT 385B EXCAVATOR	600	RCD00162

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
2560	08 CAT 328D EXCAVATOR	600	GTN00293
2561	08 CAT 330DL EXCAVATOR	600	MWP02499
2562	08 JD 450D EXCAVATOR	060	FF450DX913702

#### TRACK LOADER

4022	01 953C TRACK LOADER	600	2ZN03661
4042	99 CAT 953C TRACK LOADER	600	2ZN2566
4028	04 CAT 963 LOADER	600	BBD00770
4029	01 CAT 963C	600	2DS01419
4030	99 CAT 963B TRACK LOADER	600	9BL3200
4031	99 CAT 963B LOADER	600	9BL3159
4038	94 CAT 963 LGPC LOADER	600	21Z4968
4047	96 CAT 963 TRACK LOADER	600	9NL917

#### MISC. SMALL EQUIPMENT

2013	XX LINCOLN 6800 WELDER	600	H933062774
2014	XX LINCOLN WELDER SA200	600	A470018
2015	XX HOBART WELDER GR303	600	124W3370
3716	83 WACKER TAMPER	600	413001556
5301	LINDE COBRANTIC WELDER	060	13381
5304	XX MILLER SRH666 WELDER	060	697474
5305	XX MILLER SRH444 WELDER	060	U492845
5306	XX MILLER 22G WELDER	060	HH094416
5313	XX MILLER BIG 40 WELDER	060	HK311311
5314	XX MILLER WDS WELDER	060	HE788531
5324	XX MILLER WELDER	600	71-59-0595
5326	87 HYPER THERM WELDER	060	70267
5327	XX LINCOLN WELDER	600	9932U1930401685
5340	MILLER BOBCAT WELDER	600	KK130452
5341	MILLER BOBCAT WELDER	600	KK164367
5342	LINCOLN WPG8000 WELDER	600	9932-U1930919298
5343	LINCOLN WPG8000 WELDER	060	9932U1930401686
5604	MILLER TRLBLAZER WLDR	600	KD441394
5605	MILLER TRLBLAZER WLDR	600	JK535257
5606	96 RANGER 9 WELDER	600	10342-U1960610844
5607	MILLER LEGEND WELDER	600	KG119098
5608	MILLER AEAD-200LE WLDR	600	HF885387
5609	XX BOBCAT 225K WELDER	600	KG227577
5610	XX BOBCAT 225K WELDER	600	KG227581
5611	XX BOBCAT 225K WELDER	600	KJ056240
5612	XX BOBCAT 225K WELDER	600	KJ056244
5613	HOBART 303 POWERWELD	600	SR124W3370
5816	XX BIG BLUE 2510 WELDER	060	
6103	XX MILLER WELDER	060	11E814678

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
6106	70 AIR PRODUCTS WELDER	060	71-586214
6109	XX MILLER 425 WELDER	600	HD672222HK325476
6110	78 MILLER 425 WELDER	600	WEL-HI138205
6113	81MILLER WILDCAT 350AMP	600	J85009771
6114	70 LINDE WELDER	060	B-77C10788
6115	70MILLER MATIC WIRE FEED	060	NONE
6116	88 MILLER WELDER H- 200	060	JD673706
6118	XX BIG BLUE 251D WELDER	060	KG297531
6119	BIG BLUE 251D WELDER	060	KG297536
6120	MILLER 600 AMP WELDER	060	R367215
6121	MILLER 600 AMP WELDER	060	A27745
6122	05 RANGER 250 WELDER	600	3435110341
6123	05 RANGER 305D WELDER	600	U1050405021
6124	06 MILLER CP-302 WELDER	600	LF460259C
8222	00 PLATE COMPACTOR	600	1853066
8223	XX PLATE COMPACTOR	600	1353484
8224	99 WACKER VIBRAT PLATE	600	715001306
9425	84PLATE COMPACT GP3000	600	1266826
9426	84PLATE COMPACT G3000	600	1352616
9802	79 PORTABLE WATER TRK	600	
9827	88 B.G. 20 MILLER PORT.	060	JH309721
GC01	XX EZ-GO ST350 GOLF CART	600	1539710
10545	WINDOWS 2003 SERVER	600	SE7501WV2



List the equipment which you intend to rent or lease for this contract if awarded to you.

[illegible]

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

[illegible]

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR
SEE ATTACHED LIST.				

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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## SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

<u>SCOPE OF WORK</u>	<u>RELATED PAY ITEM</u>	<u>% OF TOTAL CONTRACT</u>	<u>APPROX. \$ VALUE</u>	<u>IDENTIFIED CONTRACTOR</u>
SEWER	VARIOUS	15.94%	\$12,266,887.00	MONTEMAYOR CONSTRUCTION
LANDSCAPING	VARIOUS	1.18%	\$909,590.54	DEL TORO LANDSCAPING INC.
ELECTRIC	VARIOUS	0.30%	\$231,287.01	BLUE DIAMOND IND.
ELECTRIC	VARIOUS	0.57%	\$438,952.00	LIVE WIRE SYSTEMS INC.
ELECTRIC	VARIOUS	0.10%	\$74,823.00	MIDCO ELECTRIC SUPPLY

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES   X   NO           

6. DOCUMENT REFERENCE

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

The Special Provisions YES   X   NO           

The Contract Plans YES   X   NO           

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

Dated at Hoffman Est. this 13th day of November, 2014.

Plote Construction Inc.

By [REDACTED]

Daniel R. Plote, President

Title of Person Signing

STATE OF Illinois )

COUNTY OF Kane )

Daniel R. Plote being duly sworn deposes and says that he/she is President

of the above Plote Construction Inc. and that the answers to the questions in the foregoing  
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 13th day of November, 2014

[REDACTED]  
Notary Public

My Commission Expires: 5/21/18

OFFICIAL SEAL  
VICTORIA S BREAN  
Notary Public - State of Illinois  
My Commission Expires May 21, 2018

**CURRENT CONTRACTUAL OBLIGATIONS**

Entries on this sheet are to **cover all construction work under contract or verbal performance agreement or pending award** to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

**WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE**

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached Affidavit of Availability			

TOTAL UNDER CONTRACT AND UNEARNED

**WORK AS SUB-CONTRACTOR**

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached Job List			

TOTAL SUBLET AND UNEARNED

**LOW BIDS SUBMITTED, OPENED AND NOT APPROVED**

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	None			

TOTAL OF BIDS PENDING AWARD \_\_\_\_\_

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Plote Construction Inc.  
BIDDER  
November 13, 2014  
DATE

SUB-CONTRACTOR

William T. Madden  
[REDACTED]  
BY: / SIGNATURE

SUB-CONTRACTOR

Asst. Secy.  
TITLE



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

Part I. Work Under Contract

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

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

PCI JOB NUMBER	1 120150	1 continued 120150 (Continued)	2 120340	2 continued 120340 (Continued)	3 120370	4 130150	5 130160
Contract Number	60H45	60H45	60I22	60I22	60I32	64821	I-13-4115
Contract With	IDOT - US RT 20 @ McLean	IDOT - US RT 20 @ McLean	IDOT - RT 38 & Kautz Rd JV w/ Dunnet Bay	IDOT - RT 38 & Kautz Rd JV w/ Dunnet Bay	US 30 (Briarcliff to IL 34) JV with Geneva Construction	IDOT RT 2 Pond to Cedar Sub to William Charles	ISTHA - I-89 WB UP Railroad to Elgin Toll Plaza
Estimated Completion Date		8/30/2014		8/31/2014	9/15/2014	11/15/14	
Total Contract Price		34,784,199.00		15,825,000.00	18,460,015.00	5,155,727.00	
Uncompleted Dollar Value if Firm is the Prime Contractor		12,127,466.00		3,525,580.00	137,000.00		
Uncompleted Dollar Value if Firm is the Subcontractor						2,800,000.00	

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		150,000.00		100,000.00	40,000.00		
Portland Cement Concrete Paving		1,950,000.00		1,750,000.00	0.00	1,915,000.00	
HMA Plant Mix		698,000.00		125,000.00			
HMA Paving		310,000.00		85,000.00			
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces		325,000.00		110,000.00	0.00		
Highway, R.R. and Waterway Structures							
Drainage				0.00			
Electrical							
Cover and Seal Coats				0.00			
Concrete Construction		2,850,000.00		365,000.00	10,000.00	792,000.00	
Landscaping				0.00			
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planing & Rotomilling		0.00		0.00			
Demolition		0.00		0.00			
Temporary Barrier Traffic Control							
Other Construction (List)		18,000.00		8,000.00			
Totals		6,298,000.00	0.00	2,543,000.00	50,000.00	2,707,000.00	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.

	120150	120150 (Continued)	120340	120340 (Continued)	120370	130150	130160
Subcontractor	Virgil Cook **	Quality Saw	Hecker	Clean Cut	Home Town	Quick Cuts	Aldridge
Type of Work	Electrical	Saw Cutting	Electrical	Tree Removal	Electrical	sawing	Electrical
Subcontract Price	2,297,006.00	148,570.00	471,249.00	10,640.00	894,700.00	124,171.00	3,127,173.00
Amount Uncompleted	1,650,000.00	105,555.00	290,000.00	0.00	40,000.00	93,000.00	1,125,000.00
Subcontractor	Montemayor	Inland Environ.	Swallow	Northern Contracting	S&K		Montemayor
Type of Work	Sewer	Special Waste	Sewer	Guardrail/Fence	Sewer	Sewer	Sewer
Subcontract Price	2,240,362.00	88,135.00	1,955,523.00	240,718.00	2,152,100.00		3,559,109.00
Amount Uncompleted	610,000.00	1,000.00	35,000.00	160,000.00	1,000.00		35,000.00
Subcontractor	Kujo	Homer Tree		Stettner	Haeger		Haeger Engineering
Type of Work	Overhead Signs	Tree Removal		Layout	Layout	Layout	Layout
Subcontract Price	302,700.00	13,470.00		58,571.00	78,500.00		98,850.00
Amount Uncompleted	205,000.00	0.00		5,000.00	1,000.00		3,000.00
Subcontractor	Traffic Services	Alpine Demolition	Highway Safety	Alpine Demolition	Highway Safety		Traffic Control
Type of Work	Traffic Control	Demo	Traffic Control	Demo	Traffic Control	Traffic Control	Traffic Control
Subcontract Price	976,708.00	112,800.00	363,750.00	109,770.00	517,900.00		1,193,304.00
Amount Uncompleted	140,000.00	0.00	85,000.00	0.00	10,000.00		110,000.00
Subcontractor	Traffic Services	Kujo	Superior Rd	Quick Cuts	Superior Rd		Traffic Control
Type of Work	Striping	Guardrail/Fence	Striping	Sawing	Striping	Striping	Striping
Subcontract Price	169,533.00	412,887.00	39,165.00	89,360.00	43,270.00		268,339.00
Amount Uncompleted	169,533.00	340,000.00	39,165.00	52,000.00	5,000.00		145,000.00
Subcontractor	Natural Creat.	Dunnet Bay	Natural Creations	Superior	Natural Creations		Del Toro
Type of Work	Landscaping	Bridge	Landscaping	Striping	Landscaping	Landscape	Landscape
Subcontract Price	659,628.00	9,125,353.00	530,334.00	39,165.00	674,000.00		862,811.00
Amount Uncompleted	490,000.00	2,100,000.00	265,000.00	39,165.00	30,000.00		235,000.00
Subcontractor	AK Undergrd		AK Underground	Montemayor	Lorig Construction		Dunnet Bay
Type of Work	Sewer cleaning		Sewer Cleaning	Embankment	Bridge	Curb & Gutter	Bridge
Subcontract Price	17,378.00		20,955.00	700,000.00	5,405,900.00		8,624,773.00
Amount Uncompleted	17,378.00		12,250.00	0.00	0.00		450,000.00
Subcontractor					Northern Contracting		Northern Contracting
Type of Work					Guardrail/Fence	Guardrail	Guardrail
Subcontract Price					88,950.00		483,091.00
Amount Uncompleted	0.00	0.00	0.00	0.00	0.00		110,000.00
Subcontractor					Quality Saw		S & J Const
Type of Work					Saw & Seal		overhead signs
Subcontract Price					136,000.00		1,263,132.00
Amount Uncompleted	0.00	0.00	0.00	0.00	0.00		965,000.00
Total Uncompleted		5,828,466.00		982,580.00	87,000.00	93,000.00	



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

**Part I. Work Under Contract**

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

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PCI JOB NUMBER	5 continued 130160 (continued)	6 130170	6 continued 130170 (continued)	7 130280	8 130310	8 continued 130310 (continued)	9 130330
Contract Number	I-13-4115	I-13-4124	I-13-4124	I-13-4603	63598	63598	I-13-5683
Contract With	ISTHA - I-90 WB UP Railroad to Elgin Toll Plaza	ISTHA - I-90 WB re construct, IL 47 to UPRR	ISTHA - I-90 WB re construct, IL 47 to UPRR	ISTHA- Elgin O'Hare Western Access Roselle Rd - Meacham Rd	IDOT - UPRR over Rt. 25, JV w/Dunnet Bay	IDOT - UPRR over Rt. 25, JV w/Dunnet Bay	Sub to Dunnet Bay ISTHA I-13-5683 Higgins Rd Bridge
Estimated Completion Date	11/14/2014		11/14/2014	11/15/2014		10/1/2015	11/15/2015
Total Contract Price	42,205,842.00		30,611,951.00	15,272,007.00		8,209,555.00	4,806,730.00
Uncompleted Dollar Value if Firm is the Prime Contractor	3,458,000.00		2,278,741.00	1,881,250.00		6,339,467.00	
Uncompleted Dollar Value if Firm is the Subcontractor							2,732,068.00

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	110,000.00		890,000.00	65,000.00		1,300,000.00	980,000.00
Portland Cement Concrete Paving	0.00		0.00			1,582,000.00	654,068.00
HMA Plant Mix	0.00		0.00	0.00		232,000.00	379,000.00
HMA Paving	0.00		0.00	215,000.00		170,000.00	289,000.00
Clean & Seal Cracks/Joints				135,000.00			
Aggregate Bases & Surfaces	0.00		0.00	0.00		495,000.00	265,000.00
Highway, R.R. and Waterway Structures							
Drainage							45,000.00
Electrical							
Cover and Seal Coats							
Concrete Construction	0.00		0.00	65,000.00		170,000.00	30,000.00
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planning & Rotomilling							
Demolition							
Temporary Barrier Traffic Control	125,000.00		85,000.00	0.00		15,000.00	
Other Construction (List)	45,000.00		65,000.00	35,000.00		30,000.00	90,000.00
Totals	280,000.00	0.00	1,040,000.00	515,000.00		3,994,000.00	2,732,068.00

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Disclosure of this info  
comply will result in n

## Part III. Work Subcontracted to Others

work you have subcontracted to others.

	130160 (continued)	130170	130170 (continued)	130280	130310	130310 (continued)	130330
Subcontractor	Quality Saw	John Burns	S & J Const	Aldridge	H&H Electric	Visu-Sewer of II	
Type of Work	sawing	Electrical	overhead sign	Electrical	Electrical	Sewer Cleaning	
Subcontract Price	126,655.00	2,300,672.00	986,666.00	2,381,000.00	628,416.50	10,181.80	
Amount Uncompleted	0.00	200,000.00	510,000.00	500,000.00	601,000.00	10,181.00	
Subcontractor		Montemayor	Quality Saw	Ray Edwards	Montemayor	Homer Tree Svs	
Type of Work		Sewer	rumble strip	Sewer	Sewer	Tree Removal	
Subcontract Price		2,250,214.00	17,741.00	1,048,219.00	1,097,998.00	7,980.00	
Amount Uncompleted		65,000.00	17,741.00	5,000.00	790,000.00	0.00	
Subcontractor	Homer Tree Service	Hampton, Lanzini	Rock Solid	Maintenance Ct.	Maintenance Costing		
Type of Work	tree removal	Layout	line stabilizations	Striping	Striping		
Subcontract Price	42,325.00	87,650.00	87,653.00	53,380.00	28,401.04		
Amount Uncompleted	0.00	3,000.00	0.00	53,380.00	28,401.00		
Subcontractor	AK Underground	Traffic Control	AK Underground	Traffic Control	Traffic Services		
Type of Work	sewer cleaning	Traffic Control	sewer cleaning	Traffic Control	Traffic Control		
Subcontract Price	27,915.00	740,779.00	12,086.00	485,000.00	238,588.02		
Amount Uncompleted	0.00	110,000.00	0.00	125,000.00	160,000.00		
Subcontractor	Quality Saw	Roadsafe Traffic	Clean Cut	40,000.00	Hampton, Lanzini		
Type of Work	rumble strip	Striping	Tree removal	rumble strip	Layout		
Subcontract Price	16,107.00	193,202.00	25,500.00	13,900.00	40,200.00		
Amount Uncompleted	0.00	95,000.00	0.00	13,900.00	25,000.00		
Subcontractor	Rock Solid	Del Toro		Natural Creation	Natural Creations		
Type of Work	stabilization	Landscape		Landscape	Landscape		
Subcontract Price	12,204.00	882,599.00		491,607.00	108,854.23		
Amount Uncompleted	0.00	135,000.00		225,000.00	102,000.00		
Subcontractor	MISC	Dunnef Bay		Sheridan Plumb	Kreativescap		
Type of Work	MISC	Bridge		Sewer Cleaning	Curb/flat wrk		
Subcontract Price	4,000.00	1,204,953.00		184,000.00	457,451.86		
Amount Uncompleted	0.00	25,000.00		65,000.00	457,451.00		
Subcontractor		Northern Contracting		Chicago Struct.	GFS Construction		
Type of Work		Guardrail		Bridge	Guardrail/Signs		
Subcontract Price		725,276.00		2,777,800.00	117,047.60		
Amount Uncompleted		78,000.00		254,000.00	117,047.00		
Subcontractor		Quality Saw			Quick Cuts		
Type of Work		Sawing	Misc.	Misc.	Sawing		
Subcontract Price		119,506.00		690,000.00	54,387.59		
Amount Uncompleted		0.00		125,000.00	54,387.00		
Total Uncompleted	3,178,000.00		1,238,741.00	1,366,260.00		2,345,467.00	0.00

Bureau of Construction  
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**Part I. Work Under Contract**

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

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PCI JOB NUMBER	10	18	19	20	21	21 continued	21 continued
	130340	130340 (Continued)	140010	140020	140040	140040 (Continued)	140040 (Continued)
Contract Number			I-13-4608	I-13-5986	I-13-4104	I-13-4104	I-13-4104
Contract With	DuPage Co. Gary Ave.	DuPage Co. Gary Ave.	Sub to Lorig Const. Devon Ave. Bridge	I-90; Rt 25 to EJ&E RR	I-90 & Rt.25	I-90 & Rt.25	I-90 & Rt.25
Estimated Completion Date		10/31/2014	12/30/2014	3/31/2015			5/25/17
Total Contract Price		11,347,290.25	67,863.00	12,570,063.00			59,221,518.00
Uncompleted Dollar Value If Firm is the Prime Contractor		4,588,476.70		2,017,271.00			47,701,014.25
Uncompleted Dollar Value If Firm is the Subcontractor			67,863.00				

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		165,000.00		350,000.00			10,850,000.00
Portland Cement Concrete Paving							4,100,000.00
HMA Plant Mix		1,050,000.00	40,263.00	300.00			1,441,000.00
HMA Paving		785,000.00	27,500.00	2,900.00			925,000.00
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces		85,000.00		47,300.00			930,000.00
Highway, R.R. and Waterway Structures							
Drainage				10,000.00			45,000.00
Electrical							
Cover and Seal Coats							
Concrete Construction		465,000.00		17,771.00			1,328,000.00
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planing & Rotomilling							
Demolition							
Temporary Barrier Traffic Control							165,000.00
Other Construction (List)		20,000.00		135,000.00			210,000.00
Totals		2,570,000.00	67,863.00	563,271.00	0.00		19,991,000.00

Information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to furnish information on this form will result in the issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Disclosure of this Information for Procurement Code". If approved by the

## Part III. Work Subcontracted to Others

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

	130340	130340 (Continued)	140010	140020	140040	140040 (Continued)	140040 (Continued)
Subcontractor	Thorne Electric	AK Underground		Hecker & Co.	Aldridge Elec.	Chicago Structures	Homer Tree Svs.
Type of Work	Electrical	Sewer Cleaning	Electrical	Electrical	Electrical	Buildings	Tree Removal
Subcontract Price	1,201,023.35	41,282.00		87,445.40	2,484,823.00	807,897.00	26,963.50
Amount Uncompleted	595,000.00	41,282.00		15,000.00	1,865,000.00	807,897.00	0.00
Subcontractor	Glenbrook Exc.	Clean Cut Tree Svs		Reyes Group, Ltd.	Montemayor Const.	Hafloran	
Type of Work	Sewer	Tree Removal	Sewer	Sewer	Sewer	Irrigation	
Subcontract Price	2,098,626.35	22,423.00		2,490,751.00	5,765,561.27	24,400.00	
Amount Uncompleted	310,000.00	0.00		250,000.00	4,615,000.00	24,400.00	
Subcontractor	C3 Corporation	Northern Contracting		C3 Corp.	Stettner & Assoc.	Spectrum	
Type of Work	Layout	Guardrail	Layout	Layout	Layout	Sewer Lining	
Subcontract Price	67,800.00	383,298.74		59,000.00	198,320.00	452,040.00	
Amount Uncompleted	25,000.00	383,298.74		15,000.00	145,000.00	250,000.00	
Subcontractor	Traffic Services, Inc.	Inland Env.		Traffic Services, Inc.	Traffic Control & Prot.	MW Mole	
Type of Work	Traffic Control	Special Waste	Traffic Control	Traffic Cont./Striping	Traffic Cont./Striping	Sewer Jacking	
Subcontract Price	289,532.97	54,750.00		295,442.45	1,248,598.39	2,941,777.00	
Amount Uncompleted	95,000.00	10,000.00		200,000.00	1,010,000.00	1,950,000.00	
Subcontractor	Precision Pymt. Mkg			165,000.00	Marking Specialists	Rock Solid Stabll.	
Type of Work	Striping		Striping		Striping	Lime	
Subcontract Price	62,295.96				169,069.91	22,113.15	
Amount Uncompleted	62,295.96				169,069.91	22,113.15	
Subcontractor	Natural Creations			Del Toro Landscaping	Natural Creations	Geomat Inc.	
Type of Work	Landscape		Landscape	Landscape	Landscape	Reflec. Crack Cont.	
Subcontract Price	762,096.10			399,366.95	1,099,460.60	9,201.60	
Amount Uncompleted	350,000.00			379,000.00	1,099,460.60	9,201.60	
Subcontractor	Dunnet Bay			Dunnet Bay Const.	Dunnet Bay Const.	Sheridan Plumb	
Type of Work	Bridge		Bridge	Bridge	Bridge	Sewer Cleaning	
Subcontract Price	240,171.52			3,237,317.50	16,524,677.56	146,872.00	
Amount Uncompleted	35,000.00			425,000.00	13,650,000.00	146,872.00	
Subcontractor	Geomat, Inc.			Collins Herman	Quality Saw & Seal	Schrack Env.	
Type of Work	Reflective Crack Cont.		Curb & Flat work	Guardrail	Sawing	Special Waste	
Subcontract Price	8,100.00			313,030.20	162,390.48	125,000.00	
Amount Uncompleted	8,100.00			125,000.00	151,000.00	125,000.00	
Subcontractor	Quality Saw & Seal			Kujo Inc.	GFS Const.	Traffic Cont. Spec.	
Type of Work	Sawing		Misc.	Overhead Signs	Guardrail, Fence, Signs	Brown Cartage	
Subcontract Price	15,691.01			209,882.10	1,882,213.20	349,000.00	
Amount Uncompleted	3,500.00			45,000.00	1,565,000.00	285,000.00	
Total Uncompleted		2,018,476.70		1,454,000.00			27,710,014.26



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Part I. Work Under Contract

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	22	23	24	25	26	27	28
PCI JOB NUMBER	140060	140070	140080	140110	140120	140130	140150
Contract Number	Spec 109327	I-13-5689	64988	I-13-4630		Spec 120359	60V72
Contract With	Sub to Acura-Balmoral Extension to Bessie Coleman Dr.	Sub to Dunnet Bay I-90; Barrington Rd. bridge reconstruction	Sub to William Charles RT. 173; Alpine to I-90	EOWA (IL 390) - Mainline Bridges over Lively Blvd. (JV PCI/Dunnet Bay)	2014 Street MFT - Schaumburg	Sub to Turner/Acura/Lindaht: OMP South Airfield - Runway 10R-28L	IL 31; Trinity Dr. to Rakow Rd
Estimated Completion Date	6/1/15	6/30/15	11/6/15	11/15/15	12/5/14	10/15/15	
Total Contract Price	826,340.75	2,577,798.75	6,789,550.00	5,000,970.48	5,433,123.44	17,494,339.00	
Uncompleted Dollar Value if Firm is the Prime Contractor				3,051,752.00	250,000.00		
Uncompleted Dollar Value if Firm is the Subcontractor	648,000.00	1,780,100.00	3,407,000.00			7,805,000.00	

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork		916,000.00		1,415,000.00	-	165,000.00	
Portland Cement Concrete Paving			3,407,000.00				
HMA Plant Mix	385,000.00	287,000.00		605,140.00	175,000.00	5,875,000.00	
HMA Paving	254,000.00	200,000.00		282,512.00	75,000.00	1,785,000.00	
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces		298,100.00		336,100.00	0.00		
Highway, R.R. and Waterway Structures							
Drainage				28,000.00			
Electrical							
Cover and Seal Coats							
Concrete Construction							
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planning & Rotomilling	9,000.00	15,000.00			0.00		
Demolition							
Temporary Barrier Traffic Control							
Other Construction (List)		70,000.00		385,000.00			
Totals	648,000.00	1,780,100.00	3,407,000.00	3,051,752.00	250,000.00	7,805,000.00	

nation is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois  
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Disclosure of this information is REQUIRED to  
in the "Illinois Procurement Code". Failure to c  
"Authorization to Bid". This form has been app

Part III. Work Subcontracted to Others

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

	140060	140070	140080	140110	140120	140130	140150
Subcontractor					Virgil Cook		Elmund & Nelson Co.
Type of Work	Electrical	Electrical	Electrical	Electrical	Electrical	Electrical	Electrical
Subcontract Price					8,894.00		98,931.00
Amount Uncompleted					0.00		65,000.00
Subcontractor							Campanella & Sons
Type of Work	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer
Subcontract Price							758,943.00
Amount Uncompleted							125,000.00
Subcontractor							Stettner & Assoc.
Type of Work	Layout	Layout	Layout	Layout	Layout	Layout	Layout
Subcontract Price							55,885.00
Amount Uncompleted							5,000.00
Subcontractor							Traffic Cont. & Prot.
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control
Subcontract Price							143,113.10
Amount Uncompleted							45,000.00
Subcontractor					AC Pavt Stripping		Superior Rd. Stripping
Type of Work	Striping	Striping	Striping	Striping	Striping	Striping	Striping
Subcontract Price					431,610.00		21,229.30
Amount Uncompleted					0.00		21,229.30
Subcontractor							Del Toro Lands.
Type of Work	Landscape	Landscape	Landscape	Landscape	Landscape	Landscape	Landscape
Subcontract Price							274,289.00
Amount Uncompleted							274,289.00
Subcontractor							Homer Tree Svs.
Type of Work	Bridge	Bridge	Bridge	Bridge	Bridge	Bridge	Tree Removal
Subcontract Price							16,476.00
Amount Uncompleted							0.00
Subcontractor					Lampignano		Quality Saw & Seal
Type of Work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Sawing
Subcontract Price					1,934,350.00		50,207.28
Amount Uncompleted					0.00		38,100.00
Subcontractor							Northern Contracting
Type of Work	Misc.	Misc.	Misc.	Misc.	Misc.	Misc.	Guardrail & Fence
Subcontract Price							13,115.50
Amount Uncompleted							7,800.00
Total Uncompleted	0.00	0.00	0.00	0.00	0.00	0.00	



Bureau of Construction  
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Part I. Work Under Contract

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PCI JOB NUMBER	28 continued 140150 (Continued)	29 140190	30 140200	31 140210	32 140230	33 140240	34 140280
Contract Number	60V72	1428-13529	I-13-4144 R	I-14-4179		I-14-4185	60M21
Contract With	IL 31; Trinity Dr. to Rakow Rd	CCHD - Group 2 Edens Expy Frontage Roads	Exc/Asph Sub to Kenny/Kraemer JV; I-90 Fox River Bridge	Asph Sub To Dunnet Bay; I-90 Tyrrell Rd. Bridge	Asph Sub to Martam; Plank Road	Concrete Sub to Wm Charles; I-90 Genoa Rd. Interchange	IDOT - Bluff City Blvd.
Estimated Completion Date	5/15/15	10/31/14	5/25/17	5/22/15	7/1/15	8/26/15	15WD
Total Contract Price	5,194,261.08	1,069,378.25	4,625,428.00	299,428.92	858,831.00	768,296.20	261,633.76
Uncompleted Dollar Value if Firm is the Prime Contractor	2,559,760.30	385,100.00					3,500.00
Uncompleted Dollar Value if Firm is the Subcontractor			3,776,800.00	0.00	858,831.00	768,296.20	

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork	350,000.00		1,385,000.00				
Portland Cement Concrete Paving	745,000.00					745,468.97	
HMA Plant Mix	78,085.00	130,000.00	1,059,000.00		610,000.00		0.00
HMA Paving	115,757.00	45,000.00	765,000.00		248,831.00		0.00
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces	354,000.00	0.00	532,900.00				0.00
Highway, R.R. and Waterway Structures							
Drainage							
Electrical							
Cover and Seal Coats							
Concrete Construction	320,000.00						
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planing & Rotomilling		144,000.00	12,900.00				0.00
Demolition							
Temporary Barrier Traffic Control	5,000.00						
Other Construction (List)	6,500.00	4,500.00	22,000.00				3,500.00
Totals	1,974,342.00	323,500.00	3,776,800.00	0.00	858,831.00	745,468.97	3,500.00

to accomplish the statutory purpose as outlined in the "Authorization to Bid" form. Failure to comply will result in non-issuance of an "Authorization to Bid" approved by the State Forms Management Center.

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## Part III. Work Subcontracted to Others

	140150 (Continued)	140180	140200	140210	140230	140240	140280
Subcontractor	Prof. Testing Ser						
Type of Work	Misc.	Electrical	Electrical	Electrical	Electrical	Electrical	Electrical
Subcontract Price	13,950.00						
Amount Uncompleted	4,000.00						
Subcontractor		Dynamicx Ent.					Dynamicx Ent.
Type of Work	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer
Subcontract Price		43,080.00					6,000.00
Amount Uncompleted		6,500.00					0.00
Subcontractor		Stettner & Assoc.					
Type of Work	Layout	Layout	Layout	Layout	Layout	Layout	Layout
Subcontract Price		19,000.00					
Amount Uncompleted		2,000.00					
Subcontractor		Work Zone Safety					Highway Safety
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control
Subcontract Price		39,200.00					3,271.00
Amount Uncompleted		4,500.00					0.00
Subcontractor		Superior Road Striping					Maintenance Coatings
Type of Work	Striping	Striping	Striping	Striping	Striping	Striping	Striping
Subcontract Price		3,513.60					9,859.41
Amount Uncompleted		2,100.00					0.00
Subcontractor		Diaz Group					Industrial Fence
Type of Work	Landscape	Landscape	Landscape	Landscape	Landscape	Landscape	Guardrail & Fence
Subcontract Price		22,018.00					4,497.84
Amount Uncompleted		9,500.00					0.00
Subcontractor		Industrial					AK Underground
Type of Work	Bridge	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Sewer Cleaning
Subcontract Price		900.00					4,050.00
Amount Uncompleted		0.00					0.00
Subcontractor		Dynamicx Ent.					Highway Safety
Type of Work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Temp. Pvt. Mkg
Subcontract Price		290,471.75					5.85
Amount Uncompleted		35,000.00					0.00
Subcontractor						Quality Saw & Seal	
Type of Work		Misc.	Misc.	Misc.	Misc.	Sawing	
Subcontract Price						22,827.23	
Amount Uncompleted						22,827.23	
Total Uncompleted	585,418.30	61,600.00	0.00	0.00	0.00	22,827.23	0.00





Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 11/13/2014

Part I. Work Under Contract

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

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PCI JOB NUMBER	35 140290	36 140300	36 continued 140300 (Continued)	37 140310	37 continued 140310 (Continued)	38 140320	39 140330
Contract Number	60N37	60N38	60N38	62268	62268	60M08	60R96
Contract With	IDOT - IL 38, W. Cty Line Rd. to IL 47	IDOT - IL 38, IL 47 to IL 31	IDOT - IL 38, IL 47 to IL 31	IDOT - US 14, West Lake Shore Dr. to Lucas Rd.	IDOT - US 14, West Lake Shore Dr. to Lucas Rd.	IDOT - IL 58; I-290 to W. of I-90	IDOT - Barrington Rd; US 20 to Schaumburg Rd
Estimated Completion Date	40WD	75WD	75WD		10/31/16	25WD	45WD
Total Contract Price	1,846,668.56		4,721,282.52		25,281,880.76	1,084,284.14	1,610,119.61
Uncompleted Dollar Value if Firm is the Prime Contractor	287,444.00		4,721,281.79		25,281,880.76	199,406.95	1,610,119.61
Uncompleted Dollar Value if Firm is the Subcontractor							

Part II. Awards Pending and Uncompleted Work to  
be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork					4,715,780.00		
Portland Cement Concrete Paving					4,952,146.67		
HMA Plant Mix	45,000.00		2,243,670.00		3,294,900.00	110,000.00	749,630.00
HMA Paving	13,500.00		1,311,969.00		2,045,800.00	33,000.00	438,327.00
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces	35,000.00		44,457.00		1,976,810.00		
Highway, R.R. and Waterway Structures							
Drainage							
Electrical							
Cover and Seal Coats							
Concrete Construction					1,260,000.00		
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planning & Rotomilling	0.00		486,290.00			0.00	167,502.36
Demolition							
Temporary Barrier Traffic Control					94,292.00		
Other Construction (List)	4,500.00		19,600.00		219,000.00	8,000.00	18,500.00
Totals	98,000.00		4,085,986.00		18,558,328.67	151,000.00	1,369,659.36

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Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement  
comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Man

## Part III. Work Subcontracted to Others

	140290	140300	140300 (Continued)	140310	140310 (Continued)	140320	140330
Subcontractor	Hawk Ent.	Hawk Ent.	Dynamicz Ent.	Home Town Elec.	Quality Saw & Seal	Hawk Ent.	Hawk Ent.
Type of Work	Electrical	Electrical	Curb & Flatwork	Electrical	Sawing	Electrical	Electrical
Subcontract Price	2,720.00	94,285.00	31,856.00	897,173.30	200,748.44	22,406.00	43,639.00
Amount Uncompleted	0.00	94,285.00	31,856.00	897,173.30	200,748.44	0.00	43,639.00
Subcontractor	Traffic Cont. & Prot.	Dynamicz Ent.	AK Underground	Viridian	Road Fabrics, Inc.	Kreative Scape Inc.	Kreative Scape Inc.
Type of Work	Temp Pvt Mkg	Sewer	Sewer Cleaning	Sewer	Reflective Crack Cont.	Sewer	Sewer
Subcontract Price	5,188.50	49,500.00	133,450.00	3,680,697.50	2,748.96	8,475.00	38,385.00
Amount Uncompleted	1,000.00	49,500.00	133,450.00	3,680,697.50	2,748.96	0.00	38,385.00
Subcontractor	Clean Cut Tree Svs	Clean Cut Tree Svs		Hampton, Lenzini	Schrack Env.	Traffic Cont. & Prot	Traffic Cont. & Prot.
Type of Work	Tree Removal	Tree Removal		Layout	Non Special Waste	Temp Pvt. Mark.	Temp Pvt. Mark.
Subcontract Price	7,200.00	11,980.00		75,000.00	32,000.00	3,444.00	8,759.55
Amount Uncompleted	0.00	11,980.00		75,000.00	32,000.00	0.00	8,759.55
Subcontractor	Traffic Cont. & Prot.	Traffic Cont. & Prot.		Roadsafe	Homer Tree Svs.	Traffic Cont. & Prot	Traffic Cont. & Prot.
Type of Work	Traffic Control	Traffic Control		Traffic Control	Tree Removal	Traffic Control	Traffic Control
Subcontract Price	7,632.00	28,240.00		847,935.23	75,102.00	10,772.60	15,685.70
Amount Uncompleted	1,000.00	28,240.00		847,935.23	75,102.00	1,000.00	15,685.70
Subcontractor	Maintenance Coatings	Maintenance Coatings				Precision Pavt. Mark.	Precision Pavt. Mark.
Type of Work	Striping	Striping		Striping		Striping	Striping
Subcontract Price	68,453.00	202,062.15				26,598.95	48,249.50
Amount Uncompleted	68,453.00	202,062.15				26,598.95	48,249.50
Subcontractor	TNT Landscape	TNT Landscape		Natural Creations		TNT Landscape	TNT Landscape
Type of Work	Landscape	Landscape		Landscape		Landscape	Landscape
Subcontract Price	1,750.00	4,580.00		891,583.35		4,230.00	2,520.00
Amount Uncompleted	500.00	4,580.00		891,583.35		1,000.00	2,520.00
Subcontractor	Quality Saw & Seal	Quality Saw & Seal		Northern Cont.		AK Underground	AK Underground
Type of Work	Rumble Strip	Rumble Strip		Guardrail & Fence		Sewer Cleaning	Sewer Cleaning
Subcontract Price	4,961.44	4,341.44		9,258.90		19,810.00	53,598.00
Amount Uncompleted	4,941.00	4,341.44		9,258.90		19,810.00	53,598.00
Subcontractor	Phoenix Corp	Phoenix Corp		National Power Rodd.		Kreative Scape Inc.	Kreative Scape Inc.
Type of Work	Agg Shoulders	Agg Shoulders		Sewer Cleaning		Curb & Flat work	Curb & Flat work
Subcontract Price	113,550.00	69,200.00		6,539.00		121,052.25	29,323.50
Amount Uncompleted	113,550.00	69,200.00		6,539.00		0.00	29,323.50
Subcontractor		Traffic Cont. & Prot		Quality Saw & Seal		Hazechem Env.	
Type of Work	Misc.	Temp Pvt Mkg		Misc.		Misc.	Misc.
Subcontract Price		8,041.20		4,765.41		6,310.00	
Amount Uncompleted		8,041.20		4,765.41		0.00	
Total Uncompleted	189,444.00		635,295.79		6,723,552.09	48,406.95	240,160.25

**Part I. Work Under Contract**

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

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PCI JOB NUMBER	40 140340	41 140350	41 continued 140350 (Continued)	42 140370	42 continued 140370 (Continued)	43 140380	43 continued 140380 (Continued)
<b>Contract Number</b>	60T03	62517	62517	60N51	60N51	60T02	60T02
<b>Contract With</b>	IDOT - Barrington Rd; IL 72 to Schaumburg Rd	IDOT - US 14; Lucas Rd. to Crystal Lake Rd	IDOT - US 14; Lucas Rd. to Crystal Lake Rd	IDOT - IL 83, Knollwood Ave. N. to 426' S of IL 53	IDOT - IL 83, Knollwood Ave. N. to 426' S of IL 53	IDOT - IL 68 from IL 59 to IL 53	IDOT - IL 68 from IL 59 to IL 53
<b>Estimated Completion Date</b>	40WD		10/31/16		9/30/15	50WD	50WD
<b>Total Contract Price</b>	1,582,114.20		22,893,948.97		7,423,364.41		3,919,105.03
<b>Uncompleted Dollar Value if Firm is the Prime Contractor</b>	1,481,657.20		22,893,948.97		7,423,364.41		3,919,105.03
<b>Uncompleted Dollar Value if Firm is the Subcontractor</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 own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork			3,882,961.00				
Portland Cement Concrete Paving			3,644,234.00				
HMA Plant Mix	670,000.00		1,699,347.00		3,741,506.36		1,644,600.48
HMA Paving	472,000.00		991,100.00		2,053,500.00		1,255,774.00
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces			2,038,646.00		48,795.00		81,231.00
Highway, R.R. and Waterway Structures							
Drainage							
Electrical							
Cover and Seal Coats							
Concrete Construction			2,235,780.00				
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planning & Rotomilling	141,953.87		43,200.00		369,689.00		317,476.00
Demolition							
Temporary Barrier Traffic Control							
Other Construction (List)	14,500.00		248,000.00		119,200.00		16,800.00
<b>Totals</b>	<b>1,298,453.87</b>		<b>14,781,297.41</b>		<b>6,332,690.36</b>		<b>3,315,681.48</b>

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gement Center.

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## Part III. Work Subcontracted to Others

	140340	140350	140350 (Continued)	140370	140370 (Continued)	140380	140380 (Continued)
Subcontractor	Hawk Ent.	Home Towne	Schrack Env.	Hawk Ent.	AK Underground	Hawk Ent.	D2K Traffic Eqpt
Type of Work	Electrical	Electrical	Non Spec. Waste	Electrical	Sewer Cleaning	Electrical	Temp Pavt Mkgs
Subcontract Price	27,472.00	1,813,831.00	21,500.00	78,950.00	89,100.00	58,374.00	47,298.81
Amount Uncompleted	27,472.00	1,813,831.00	21,500.00	78,950.00	89,100.00	58,374.00	47,298.81
Subcontractor	Kreative Scape Inc.	Viridian	Homer Tree Svs.	Kreative Scape	Clean Cut Tree Svs	Kreative Scape	
Type of Work	Sewer	Sewer	Tree Removal	Sewer	Tree Removal	Sewer	
Subcontract Price	51,205.00	4,428,279.50	136,338.00	92,025.00	15,000.00	45,445.00	
Amount Uncompleted	48,000.00	4,428,279.50	136,338.00	92,025.00	15,000.00	45,445.00	
Subcontractor	Traffic Cont. & Prot.	Hampton Lenzini				AK Underground	
Type of Work	Temp Pvt. Mark.	Layout		Layout		Sewer Cleaning	
Subcontract Price	203.08	48,000.00				7,200.00	
Amount Uncompleted	203.08	48,000.00				7,200.00	
Subcontractor	Traffic Cont. & Prot.	Roadsafe Traffic Sys.		Traffic Services, inc.		D2K Traffic Eqpt	
Type of Work	Traffic Control	Traffic Control		Traffic Control		Traffic Control	
Subcontract Price	9,018.00	558,151.62		457,971.22		33,925.20	
Amount Uncompleted	8,000.00	558,151.62		457,971.22		33,925.20	
Subcontractor	Precision Pavt. Mark.	Roadsafe Traffic Sys.		Precision Pavement Mkg		D2K Traffic Eqpt	
Type of Work	Striping	Striping		Striping		Striping	
Subcontract Price	48,965.25	85,133.62		227,857.95		155,338.01	
Amount Uncompleted	48,965.25	85,133.62		227,857.95		155,338.01	
Subcontractor	TNT Landscape	Natural Creations		McGinty Brothers Inc.		TNT Landscape	
Type of Work	Landscape	Landscape		Landscape		Landscape	
Subcontract Price	6,510.00	791,567.55		5,250.00		12,468.00	
Amount Uncompleted	6,510.00	791,567.55		5,250.00		12,468.00	
Subcontractor	AK Underground	Northern Contracting		Chicago Structures		Industrial Fence	
Type of Work	Sewer Cleaning	Guardrail & Fence		Bridge		Guardrail & Fence	
Subcontract Price	31,053.00	984.25		28,310.00		11,045.28	
Amount Uncompleted	31,053.00	984.25		28,310.00		11,045.28	
Subcontractor	Kreative Scape Inc.	Quality Saw & Seal		Kreative Scape		Rai Concrete	
Type of Work	Curb & Flat work	Sawing		Curb & Flat work		Curb & Flat work	
Subcontract Price	56,117.00	153,138.02		22,411.62		156,500.00	
Amount Uncompleted	15,000.00	153,138.02		22,411.62		156,500.00	
Subcontractor		Kujo, Inc.		Road Fabrics		Phoenix Corp	
Type of Work	Misc.	Sign Structures		Reflective Crack Control		Misc.	
Subcontract Price		74,958.00		73,798.26		75,631.25	
Amount Uncompleted		74,958.00		73,798.26		75,631.25	
Total Uncompleted	183,203.33		8,112,681.56		1,090,674.05		603,223.55



Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

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PCI JOB NUMBER	140390						
Contract Number							
Contract With	City of Rolling Meadows; Rohlfing Rd. & Industrial Ave.						
Estimated Completion Date	6/15/15						Accumulated Totals
Total Contract Price	1,391,163.00						382,461,071.08
Uncompleted Dollar Value if Firm is the Prime Contractor	1,391,163.00						159,513,759.98
Uncompleted Dollar Value if Firm is the Subcontractor							24,843,958.20

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork							27,823,741.00
Portland Cement Concrete Paving							25,444,917.64
HMA Plant Mix	498,957.60						27,887,399.44
HMA Paving	401,750.00						15,575,120.00
Clean & Seal Cracks/Joints							135,000.00
Aggregate Bases & Surfaces							8,003,138.00
Highway, R.R. and Waterway Structures							0.00
Drainage							128,000.00
Electrical							0.00
Cover and Seal Coats							0.00
Concrete Construction							9,905,551.00
Landscaping							0.00
Fencing							0.00
Guardrail							0.00
Painting							0.00
Signing							0.00
Cold Milling, Planning & Rotomilling	126,225.00						1,813,236.23
Demolition							0.00
Temporary Barrier Traffic Control							489,292.00
Other Construction (List)							1,809,600.00
							0.00
Totals	1,026,932.60						118,994,995.72

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## Part III. Work Subcontracted to Others

	140390	0	0	0	0	0
Subcontractor	Hawk Ent.					
Type of Work	Electrical	Electrical	Electrical	Electrical	Electrical	Electrical
Subcontract Price	43,700.00					
Amount Uncompleted	43,700.00					
Subcontractor	Norridge Sewer					
Type of Work	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer
Subcontract Price	143,760.00					
Amount Uncompleted	143,760.00					
Subcontractor						
Type of Work	Layout	Layout	Layout	Layout	Layout	Layout
Subcontract Price						
Amount Uncompleted						
Subcontractor	D2K Traffic Eqpt					
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control
Subcontract Price	23,668.00					
Amount Uncompleted	23,668.00					
Subcontractor	Precision Pvt. Mkg					
Type of Work	Striping	Striping	Striping	Striping	Striping	Striping
Subcontract Price	23,148.40					
Amount Uncompleted	23,148.40					
Subcontractor	TNT Landscape					
Type of Work	Landscape	Landscape	Landscape	Landscape	Landscape	Landscape
Subcontract Price	6,702.00					
Amount Uncompleted	6,702.00					
Subcontractor						
Type of Work	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence
Subcontract Price						
Amount Uncompleted						
Subcontractor	Rai Concrete					
Type of Work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work	Curb & Flat work
Subcontract Price	123,254.00					
Amount Uncompleted	123,254.00					
Subcontractor						
Type of Work	Misc.	Misc.	Misc.	Misc.	Misc.	Misc.
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	364,230.40	0.00	0.00	0.00	0.00	0.00

Subscribed and sworn to before me

this 11 day of NOVEMBER 2014

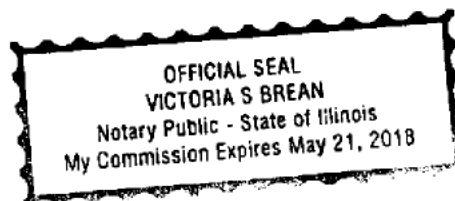
Notary Public

My commission expires: 5/21/18

William T. Madden Asst. Secy.

Signature

Plote Construction Inc.  
1100 Brandt Drive  
Hoffman Estates, IL 60192



# 2014 Plote Project List- Consolidated

Job #	Project Name	Customer	Owner Contract No.	Owner Project No.	Section Number	Blade	Admin	Lead Est.	SR PM	PR	PP	Supt	Project Admin	Location	Tax Exempt No.	Tax Payable Gov't	Transp	PLA	Trail/Lease	Completion Date
130150	Rt. 2; Pond to Cedar	Sub to William Charles	64821	(32, 33)R-1	F-072(137)	Vicki Brean	Sherry Feirick	Chris Kaufmann	Russ Ginn	Paul Munda		Mike Fanella	Susan Sellers	Winnebago	E-9988-2522-06	N	Y	Y	Y	11/15/14
130260	I-90 - Powers Rd. Bridge Widening & Reconstr.	Sub to Dunnet Bay	I-13-4132			Vicki Brean	Joanne Kraus	J. Plenkos	Russ Ginn	Caleb Feltmeyer		Jake Nolin	Heather Plote	Kane County	E-9988-7290-05	N	Y	Y	Y	12/13/15
130330	I-90; Higgins Road Bridge	Sub to Dunnet Bay	I-13-5683			Kim Caccamise	Sherry Feirick	Patrick Gannon	Melanie Rowan	Nick Porter		Dan Phillips		Cook County	E-9988-7290-06	N	Y	Y	Y	7/31/15
140010	Devon Avenue over I-290	Lorig Construction (Asph Sub)	I-13-4608			Vicki Brean	Sherry Feirick	J. Plenkos	Kerry Field	J. Plenkos		Bill Druggan	Heather Plote	Cook County	E-9988-7290-06	N	Y	Y	Y	12/30/14
140070	I-90; Barrington Road Bridge Reconstruction	Dunnet Bay (PCI is Exc/Asph Sub)	I-13-5689			Vicki Brean	Sherry Feirick	Dave Pierce	Melanie Rowan	Nick Ungari	Nick Ungari	Jacob Nollin/Austin Vamey	Jen Thompson	Cook County	E-9988-7290-06	N	Y	Y	Y	6/30/15
140080	IL 173, Alpine to I-90	William Charles (Concrete Sub)	64988			Kim Caccamise	Joanne Kraus	Bill Madden	Russ Ginn	Paul Munda		Mike Fanella	Susan Sellers	Machesney Park	E-9988-2522-06	N	Y	Y	Y	11/6/15
140130	OMP South Airfield - Runway 10R-28L	Turner/Acura/Lindaht (Asph & Conc Sub)	Spec No. 120359	OH.5135.200.525		Vicki Brean	Joanne Kraus	Gary Wohler	Mark Bare/Russ	Kelth Kazmier		Steve Davis	Susan Sellers	Chicago	E-9994-1874-05	N	Y	Y	Y	10/15/15
140200	I-90 Fox River Bridge	Kenny/Kraemer, JV (Exc/Asph Sub)	I-13-4144 R			Vicki Brean	Joanne Kraus	Patrick G.J/Gary W.	Melanie Rowan	Nick Ungari		Jake Nollin	Jen Thompson	Kane County	E-9988-7290-06	N	Y	Y	Y	5/25/17
140210	I-90; Tyrrell Rd Bridge	Dunnet Bay (PCI is Asph Sub)	I-14-4179			Vicki Brean	Joanne Kraus	John Race	Terry Madden	Frank Trudeau		George Eby	Christina Polheber	Kane County	E-9988-7290-06	N	Y	Y	Y	5/22/15
140230	Plank Road	Mariam Construction (Asphalt Sub)			10-00085-00-PP	Vicki Brean	Joanne Kraus	Gary Wohler	Russ Ginn	Gary Wohler		George Eby	Susan Sellers	Kane County		N	Y	Y	Y	7/1/15
140240	I-90, Genoa Rd. Interchange	William Charles (Concrete Sub)	I-14-4185			Kim Caccamise	Sherry Feirick	Erik Sundquist	Russ Ginn	Paul Munda		Paul Munda/Mike Fanella	Susan Sellers	Boone County	E-9988-7290-06	N	Y	Y	Y	8/28/15

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

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

[illegible]





## Dunnet Bay Construction

ISTHA 4206 HIGGINS to ROSELLE Rd

### STANDARD EQUIPMENT LIST

Equip Code	Description
8AC175	Air Compr 175/185cfm
8ATOOL	Air Tools &b Drill
8CPF	Bomag Padfoot Roller
8CSD83	83" Compactor Single
8CWB1000	Walkbhd Double Drum
8CWB2000	Compactor 18x27 Plate
8D750	Dozer John Deere 750
8E1002	Yanmar V10-35,Mini Exc
8E904	R904 Liebherr, Crawler
8E944	R944 Liebherr, Crawler
8EA1000	Auger-McMillen X3550
8EA2000	NPK Hammer 10X
8EA2001	NPK Conc Crusher G18
8F105	Bidwell
8F201	Vibratory Screed
8H733	Crane 30 Ton RT733
8H853	853 Liebherr Crawler
8H855	855 Liebherr Crawler
8L70	L70 Michigan Loader, 110 hp
8L70C	L70C Volvo Loader, 130 hp
8L90	L90 Volvo Loader, 154 hp
8LBOBCAT	Bobcat
8MGEN	Honda Generator, 12kw
8MGEN1	Generator 70kw
8MMIXER	Grout Mixer
8MSNDPOT	Sand Pot
8MWLDR	Welder
8PH30	D30-32 Delmag 69,890#
8PL95	95 ft. Conmaco Leads
8TFB	Flatbed Truck
8TPU	Pick-up Truck
8TWT	Water Tank Trailer
8W206	6" Dielel Trash Pump
8W304	4" Electrical Pump

## PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

[illegible]



**PLANT AND EQUIPMENT QUESTIONNAIRE****3. SUB-CONTRACT WORK**

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. \$ VALUE	IDENTIFIED CONTRACTOR
To be determined upon award of contract and final negotiations with vendors				

**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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PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES  X  NO

6. DOCUMENT REFERENCE

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

The Special Provisions YES  X  NO

The Contract Plans YES  X  NO

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

Dated at Glendale Hts this 12th day of November, 2014.

Dunnet Bay Construction Company

By

President

Title of Person Signing

STATE OF Illinois )  
COUNTY OF DuPage )

Tod W. Faerber being duly sworn deposes and says that he/she is President

of the above Dunnet Bay Construction Company and that the answers to the questions in the foregoing  
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 12th day of November, 2014

My Commission Expires: 10/13/17

Notary Public  
OFFICIAL SEAL  
KAREN JO BLIXT  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 10-13-17

**CURRENT CONTRACTUAL OBLIGATIONS**

Entries on this sheet are to **cover all construction work under contract or verbal performance agreement or pending award** to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

**WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE**

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See Attached IDOT Affidavit of Availability				

TOTAL UNDER CONTRACT AND UNEARNED

**WORK AS SUB-CONTRACTOR**

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See attached IDOT Affidavit of Availability				

TOTAL SUBLET AND UNEARNED

**LOW BIDS SUBMITTED, OPENED AND NOT APPROVED**

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
NONE				

TOTAL OF BIDS PENDING AWARD \_\_\_\_\_

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Dunnet Bay Construction Company

BIDDER

11-12-14

DATE

SUB-CONTRACTOR

BY:

SIGNATURE

President

TITLE

SUB-CONTRACTOR



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

Affidavit of Availability  
For the Letting of 11/13/2014  
(Letting date)

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 owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	60H45	I-13-4604	I-13-4605	63807	66942	
Contract With	IDOT	ISTHA	ISTHA	IDOT	IDOT	
Estimated Completion Date	8-30-14	6-30-14	6-30-14	6-1-14	11-30-14	
Total Contract Price	9,125,352.97	2,337,433.00	2,014,777.77	2,488,041.54	5,977,777.31	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		268,484.00	288,900.59	394,373.00	2,216,029.46	3,167,787.05
Uncompleted Dollar Value if Firm is the Subcontractor	452,221.71					452,221.71
Total Value of All Work						3,620,008.76

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures	50,653.77				237,352.29	288,006.06
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noise wall		163,988.85	160,701.37			324,690.22
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling						0.00
MSE Wall Construction						0.00
Construction Layout						0.00
Totals	50,653.77	163,988.85	160,701.37	0.00	237,352.29	612,696.28

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.





# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

Affidavit of Availability  
For the Letting of 11/13/2014  
(Letting date)

## Part I. Work Under Contract

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

	6	7 (Joint Venture)	8	9	10	
Contract Number	60K77	63598	I-13-5683		I-13-5686	
Contract With	IDOT	IDOT	ISTHA	DuPage Co.	ISTHA	
Estimated Completion Date	6-30-15	8-31-15	7-31-15	6-1-14	3-31-15	
Total Contract Price	7,412,237.57	12,261,094.89	36,413,114.11	240,172.00	3,270,987.75	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,987,965.13	2,494,761.92	24,846,080.59			32,496,594.69
Uncompleted Dollar Value if Firm is the Subcontractor				240,172.00	1,251,528.88	1,943,922.59
Total Value of All Work						34,440,517.28

## Part II. Awards Pending and Uncompleted Work to be done with your own forces.

						Accumulated Totals
Earthwork	8,300.00	75,381.00		34,208.00		117,889.00
Portland Cement Concrete Paving			103,031.00			103,031.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	7,500.00					7,500.00
Highway, R.R. and Waterway Structures	252,082.55	1,649,061.54	13,506,479.74	123,760.00	32,845.48	15,852,235.37
Drainage	14,000.00					14,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall					200,000.00	524,690.22
Cold Milling, Planning & Rotomilling						0.00
Demolition				3,000.00		3,000.00
Pavement Markings (Paint)						0.00
Piling	16,000.00	300,498.15	1,340,800.00	60,400.00		1,717,698.15
MSE Wall Construction					925,204.44	925,204.44
Const. Layout						0.00
Totals	297,882.55	2,024,940.69	14,950,310.74	221,368.00	1,158,049.92	19,265,248.18



**Part I. Work Under Contract**

	11	12	13	14 Joint Venture	15	
Contract Number	I-13-4104	I-13-5689	60N22	I-13-4630	I-14-4179	
Contract With	ISTHA	ISTHA	IDOT	ISTHA	ISTHA	
Estimated Completion Date	11-15-15		10-1-14	11-30-15	6-26-15	
Total Contract Price	16,834,909.56	15,209,546.07	2,502,608.44	14,670,337.46	4,735,760.01	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		11,515,563.69	1,956,169.69	9,642,427.46	3,217,352.83	58,828,108.36
Uncompleted Dollar Value if Firm is the Subcontractor	12,608,181.68					14,552,104.27
Total Value of All Work						73,380,212.63

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

						Accumulated Totals
Earthwork			66,648.10		43,651.90	228,189.00
Portland Cement Concrete Paving						103,031.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		178,960.75	6,887.00		15,764.66	209,112.41
Highway, R.R. and Waterway Structures	7,111,534.41	4,782,831.12	1,055,848.89	4,645,456.19	1,503,372.19	34,951,278.17
Drainage						14,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall	400,000.00					924,690.22
Cold Milling, Planning & Rotomilling						0.00
Demolition	63,000.00	743,074.93	250,048.10			1,059,123.03
Pavement Markings (Paint)						0.00
Piling		1,070,805.00			162,825.00	2,951,328.15
MSE Wall	2,352,000.00			1,028,424.00	174,792.00	4,480,420.44
Const. Layout			8,000.00		6,082.55	14,082.55
Totals	9,926,534.41	6,775,671.80	1,387,432.09	5,673,880.19	1,906,488.30	44,935,254.97



**Part I. Work Under Contract**

	16 (Joint Venture)	17				
Contract Number	63808	60W77				
Contract With	IDOT	IDOT				
Estimated Completion Date	6-30-15	10-31-15				
Total Contract Price	3,231,219.75	8,811,643.00				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	2,304,125.47	8,811,643.00				69,943,876.83
Uncompleted Dollar Value if Firm is the Subcontractor						14,552,104.27
Total Value of All Work						84,495,981.10

**Part II. Awards Pending and Uncompleted Work to be done with your own forces.**

						Accumulated Totals
Earthwork		409,737.62				637,926.62
Portland Cement Concrete Paving		14,437.00				117,468.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		110,170.78				319,283.19
Highway, R.R. and Waterway Structures	1,056,157.66	3,369,707.05				39,377,142.88
Drainage						14,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						924,690.22
Cold Milling, Planning & Rotomilling						0.00
Demolition		1,394,974.78				2,454,097.81
Pavement Markings (Paint)						0.00
Piling		563,030.20				3,514,358.35
MSE Wall		232,923.28				4,713,343.72
Const. Layout		15,000.00				29,082.55
Totals	1,056,157.66	6,109,980.71	0.00	0.00	0.00	52,101,393.34

Part III. Work Subcontracted to Others

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

	1 (344)	2 (352)	3 (353)	4 (358)	4 Cont.	5 (359)
Subcontractor	Area Equipment	Midwest Fence	Midwest Fence	Hometowne	Traffic Services	Iroquois Paving
Type of Work	Str. Erection	Fence and Guardrail	Fence & Guardrail	Electric	Traffic Control	Asphalt
Subcontract Price	728,000.00	66,130.00	69,724.00	84,373.80	87,016.00	823,864.00
Amount Uncompleted	128,390.50	10,938.98	3,756.15	65,249.51	10,161.52	738,276.04
Subcontractor	Quality Saw & Seal	Del Toro	Del Toro	Payne & Dolan	Clean Cut Tree	Northern
Type of Work	Grooving	Landscaping	Landscaping	Asphalt	Tree Removal	Fence & GR
Subcontract Price	37,813.40	89,126.25	84,132.35	327,936.50	12,898.00	63,675.50
Amount Uncompleted	23,282.50	41,437.77	51,010.57	9,413.35	2,489.80	63,675.50
Subcontractor	AC Iron	Traffic Services	Traffic Services	Gary Weiss	Superior Road Striping	Central Landscaping
Type of Work	Steel / Shear Studs	Traffic Control	Traffic Control	Landscaping	Striping	Landscaping
Subcontract Price	896,605.56	49,310.00	52,060.00	217,482.50	15,523.00	42,354.75
Amount Uncompleted	141,564.94	38,610.00	51,760.00	159,752.84	8,172.72	35,072.85
Subcontractor	Crown Painting	Clean Cut	Clean Cut	Carrera Concrete	Northern	Thomas Industrial
Type of Work	Painting	Tree Removal	Tree Removal	Flatwork	Fence & GR	Painting
Subcontract Price	108,330.00	22,481.00	28,982.00	15,708.00	53,542.00	107,942.00
Amount Uncompleted	108,330.00	6,242.90	5,992.50	0.00	15,829.18	107,942.00
Subcontractor		AC Iron	Mega Steel	Ambar	Sager Sealant	JK Steel
Type of Work		Rebar		Reinforcing	Waterproofing	Rebar
Subcontract Price		30,090.00	28,672.00	42,852.00	13,426.00	508,438.53
Amount Uncompleted		7,265.50	15,680.00	152.92	6,234.94	508,438.53
Subcontractor				Campanella		Javelina
Type of Work				Earthwork		Striping
Subcontract Price				560,711.70		3,706.50
Amount Uncompleted				116,916.22		3,706.50
Subcontractor						Tough Cuts
Type of Work						Sawcutting
Subcontract Price						18,590.88
Amount Uncompleted						18,590.88
Total Uncompleted	401,567.94	104,495.15	128,199.22	351,484.84	42,888.16	1,475,702.30

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

Subscribed and sworn to before me

this 11th day of November, 2014

Type or Print Name Tod W. Faerber

President

Signed \_\_\_\_\_

Company Dunnet Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

Notary Public

My commission expires: 10/13/2017

(Notary Seal)

OFFICIAL SEAL  
KAREN JO BLIXT  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 10-13-17

Part III. Work Subcontracted to Others

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

	5 Cont.	6 (360)	6 Cont.	7 (361)	8 (362)	8 Cont
Subcontractor	Traffic Services	JK Steel	Hooks Conc	Quality Saw	Ambar	Midwest Fence
Type of Work	Traffic	Ironwork	Curb & Gutter	Grooving	Rebar	Fence & GR
Subcontract Price	155,552.97	1,304,209.00	195,061.00	4,146.26	1,324,578.71	211,613.50
Amount Uncompleted	74,463.77	295,466.53	145,061.00	4,146.26	1,014,123.46	167,404.10
Subcontractor	Clean Cut Tree	Ambar	Western Remac	Ambar	Paul Herrera	Montemayor
Type of Work	Tree Removal	Rebar	Signs	F&E Rebar	Flatwork	Sewer
Subcontract Price	6,200.00	102,719.11	113,204.57	91,773.12	36,890.00	1,229,257.50
Amount Uncompleted	6,200.00	28,592.29	86,413.24	63,562.81	36,890.00	918,457.10
Subcontractor	Roadsafe	Maint. Coatings	Traffic Ctl & Prot.	Area	Atlantic Painting	Natural Creations
Type of Work	Striping	Striping	Traffic Control	Erect Struct Stl	Painting	Landscaping
Subcontract Price	71,079.37	29,646.27	796,940.00	249,594.00	245,000.00	259,361.10
Amount Uncompleted	68,964.37	29,646.27	218,285.03	212,472.96	245,000.00	239,120.28
Subcontractor	Outsen Electric	Natural Creations	Homer Tree	Railworks	Home Towne	Plote Construction
Type of Work	Electrical	Landscaping	Tree Removal	Railroad	Electrical	Asphalt
Subcontract Price	6,432.80	503,547.20	7,916.00	101,167.00	163,893.00	4,569,909.55
Amount Uncompleted	3,216.40	219,032.66	820.00	101,118.20	163,893.00	3,161,112.39
Subcontractor	JK Steel	Pignato	K-Five	AC Iron	King Cut	Quality Saw
Type of Work	Steel	Masonry	Asphalt	Shear Studs	Saw	Groove
Subcontract Price	508,438.00	72,200.00	163,950.00	9,681.00	24,219.18	28,335.60
Amount Uncompleted	350,130.33	72,200.00	31,161.59	9,681.00	24,219.18	28,335.60
Subcontractor		Atlantic Painting	Hecker & Co.	IWS	Benchmark	Traffic Solutions
Type of Work		Painting	Electrical	Waterproofing	Sewer	Traffic Control
Subcontract Price		100,315.00	504,891.00	59,963.00	778,338.00	1,681,719.52
Amount Uncompleted		88,710.60	404,357.86	59,963.00	778,338.00	1,251,394.29
Subcontractor		Northern Contr.	Amer. Conc. Rest.	Atlantic Painting	Maintenance Coating	Traffic Control & Protection
Type of Work		Fence & GR	Concrete Repair	Stain Seal	Striping	Traffic Control
Subcontract Price		104,483.00	98,332.00	18,877.00	65,134.95	1,061,628.12
Amount Uncompleted		56,951.83	13,383.68	18,877.00	65,134.95	601,881.00
Total Uncompleted	502,974.87	790,600.18	899,482.40	469,821.23	2,327,598.59	6,367,704.76

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

Subscribed and sworn to before me

this 11th day of November, 2014

Type or Print Name Tod W. Faerber

President

Signed

Company Dunbar Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

Notary Public

My commission expires: 10/13/2017

(Notary Seal)

OFFICIAL SEAL  
KAREN JO BLIXT  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 10-13-17

Part III - Work Subcontracted to Others

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

	8 Cont	9 (363)	10 (364)	11 (366)	12 (367)	12 Cont.
Subcontractor	Danny's Const.	TBD	Crown Painting	Crown Painting	DND Electric	Plote Construction
Type of Work	Struct Steel	Various	Painting	Painting	Electric	Asphalt
Subcontract Price	1,200,000.00	18,804.00	98,171.36	140,083.96	420,979.70	2,552,798.75
Amount Uncompleted	1,200,000.00	18,804.00	93,478.96	140,083.96	284,663.22	1,542,451.52
Subcontractor	Clean Cut			Area Equipment	GFS Construction	Quality Saw & Seal
Type of Work	Tree Removal			Struct Steel	Overhead Signs	Groove/Saw
Subcontract Price	16,755.00			710,721.00	439,391.91	51,462.60
Amount Uncompleted	466.50			674,567.74	439,291.91	51,462.60
Subcontractor				AC Iron	Gateway Erectors	Traffic Solutions
Type of Work				Rebar	Stud Shear Con	Temp Barrier Wall
Subcontract Price				1,929,311.80	43,904.00	479,070.80
Amount Uncompleted				1,842,635.57	31,015.50	219,410.83
Subcontractor				King Cut	Archon Construction	Traffi Control & Protection
Type of Work				Groove / Saw	Sewer	Traffic Control
Subcontract Price				24,360.00	186,425.00	555,155.00
Amount Uncompleted				24,360.00	164,301.44	343,479.30
Subcontractor					Atlantic Painting	Clausen Structures
Type of Work					Painting	Rebar
Subcontract Price					40,879.85	1,485,567.67
Amount Uncompleted					40,879.85	1,460,482.94
Subcontractor					McGinty Bros.	Clean Cut Tree Service
Type of Work					Erosion Control	Tree Removal
Subcontract Price					63,102.50	4,400.00
Amount Uncompleted					51,828.00	767.00
Subcontractor					Northern Contracting	
Type of Work					Guardrail	
Subcontract Price					212,787.98	
Amount Uncompleted					109,857.78	
Total Uncompleted	1,200,466.50	18,804.00	93,478.96	2,681,647.27	1,121,837.70	3,618,054.19

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

Subscribed and sworn to before me

this 14th day of November, 2014

Type or Print Name Tod W. Faerber

President

Signed

My commission expires:

10/13/2017

(Notary Seal)

OFFICIAL SEAL  
KAREN JO BLIXT  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 10-13-17

Company Burnet Bay Construction

Address 115 North Brandon Drive  
Glendale Heights, IL 60139

**Part III.. Work Subcontracted to Others**

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

	13 (368)	13 Cont.	14 (369)	14 Cont.	15 (370)	15 Cont.
Subcontractor	Tough Cuts	Midwest Fence	Conin Contractor	John Burns Construction	DND Electric	Northern Contracting
Type of Work	Saw cutting	Fence & GR	Landscaping	Electrical	Electrical	Fence & GR
Subcontract Price	8,944.41	119,621.00	396,915.05	686,336.40	174,227.70	199,704.13
Amount Uncompleted	8,944.41	119,621.00	386,915.05	686,336.40	59,749.40	178,020.83
Subcontractor	American Concrete Rest.	Payne & Dolan	Crown Painting	Maintenance Coatings	A-K Underground	Plote Construction
Type of Work	Concrete Repair	Asphalt	Painting	Striping	Sewer Cleaning	Asphalt
Subcontract Price	16,059.00	74,017.40	192,670.53	15,788.84	3,867.91	306,018.92
Amount Uncompleted	1,134.00	53,473.99	192,670.53	15,788.84	3,867.91	306,018.92
Subcontractor	Arteaga Landscaping	S&J Construction	Gateway Construction	National Power Rodding	Area Equipment	Quality Saw & Seal
Type of Work	Landscaping	Deck Beams	Rebar	Sewer Cleaning	Struct Steel	Groove & Saw
Subcontract Price	19,118.97	165,755.50	158,093.90	30,959.00	202,996.32	10,884.58
Amount Uncompleted	15,806.97	165,755.50	158,093.90	30,959.00	101,498.00	10,884.58
Subcontractor	Highway Safety	Carrera Concrete	Archon Construction	Northern Contracting	Paul Herrera Construction	Traffic Solutions
Type of Work	Traffic Control	Flatwork	Sewer	Fence	Flatwork	Barrier Wall
Subcontract Price	76,068.90	43,542.50	1,774,518.40	3,433.92	18,750.00	166,953.65
Amount Uncompleted	54,221.41	30,948.65	1,774,518.40	3,433.92	10,998.00	133,553.65
Subcontractor	AC Iron	Clean Cut Tree Service	Area Equipment	Quality Saw & Seal	Martinez Underground	Traffic Control & Protection
Type of Work	Rebar	Tree Removal	Struct Steel	Groove / Saw	Sewer	Traffic Control
Subcontract Price	58,139.50	5,864.00	164,800.00	16,478.88	196,524.05	184,747.72
Amount Uncompleted	58,139.50	1,200.00	164,800.00	16,478.88	191,583.44	104,032.22
Subcontractor	Home Towne		AC Iron	Traffic Services	McGinty Bros.	Ambar Inc
Type of Work	Electrical		Shear Studs	Traffic Control	Landscaping	Rebar
Subcontract Price	45,146.90		35,425.50	200,820.35	85,801.60	181,657.59
Amount Uncompleted	44,815.52		35,425.50	200,820.35	80,577.85	111,329.73
Subcontractor	Marking Specialists		Homer Tree Service	Carrera Concrete	Maintenance Coatings	
Type of Work	Striping		Tree Removal	Flatwork	Striping	
Subcontract Price	14,676.65		57,800.00	244,506.50	18,750.00	
Amount Uncompleted	14,676.65		57,800.00	244,506.50	18,750.00	
Total Uncompleted	197,738.46	370,999.14	2,770,223.38	1,198,323.89	467,024.60	843,839.93

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

Subscribed and sworn to before me

this 11th day of November, 2014

 Type or Print Name Tod W. Faerber President  
 Officer or Director Title

Signed

 Company Dunnet Bay Construction

 Address 115 North Brandon Drive
Glendale Heights, IL 60139

My commission expires: 10/13/2017

(Notary Seal)

OFFICIAL SEAL  
 KAREN JO BLIXT  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 10-13-17

Part III. Work Subcontracted to Others

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

	16 (371)	16 Cont.	17 (372)	17 Cont.	17 Cont.	
Subcontractor	Customrock	Northern Contracting	Metromex Contractors	Mega Steel	Traffic Services	
Type of Work	Stain	Railing	Asphalt	Rebar Erecting	Traffic Control	
Subcontract Price	10,888.00	27,038.05	351,176.86	435,974.56	422,969.40	
Amount Uncompleted	10,888.00	27,038.05	351,176.86	435,974.56	422,969.40	
Subcontractor	Home Towne Electric	Peter Baker & Sons	TBD	Civil Contractors		
Type of Work	Electrical	Asphalt	Flatwork	Sewer		
Subcontract Price	43,599.00	453,091.90	14,437.40	195,680.00		
Amount Uncompleted	43,599.00	453,091.90	14,437.40	195,680.00		
Subcontractor	D2K Traffic Equip & Design	Clean Cut Tree Service	Northern Contracting	Mark-It Corporation		
Type of Work	Striping	Tree Removal	Fence & GR	Striping		
Subcontract Price	18,172.87	87,059.00	96,943.29	7,696.90		
Amount Uncompleted	18,172.87	87,059.00	96,943.29	7,696.90		
Subcontractor	Gateway Erectors		Quality Saw & Seal	S&J Construction		
Type of Work	Rebar & Splicers		Groove & Saw	Struct Steel		
Subcontract Price	44,975.25		32,317.62	528,148.00		
Amount Uncompleted	44,975.25		32,317.62	528,148.00		
Subcontractor	Paul Herrera		City Lights, LTD	AC Iron		
Type of Work	Flatwork		Electrical	Shear Studs		
Subcontract Price	8,790.00		528,877.80	43,154.46		
Amount Uncompleted	8,790.00		528,877.80	43,154.46		
Subcontractor	Highway Safety		Integrity Engineering	McGinty Bros		
Type of Work	Traffic Control		Envrnmntl Engr	Tree Removal		
Subcontract Price	61,792.99		3,600.00	1,755.00		
Amount Uncompleted	61,792.99		3,600.00	1,755.00		
Subcontractor	Landscapes by Gary Weiss		KGI Landscaping	Kujo, Inc		
Type of Work	Landscaping		Landscaping	Signs		
Subcontract Price	492,560.75		13,921.00	25,010.00		
Amount Uncompleted	492,560.75		13,921.00	25,010.00		
Total Uncompleted	680,778.86	567,188.95	1,041,273.97	1,237,418.92	422,969.40	0.00

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

Subscribed and sworn to before me

this 11th day of November, 2014

Type or Print Name Tod W. Faerber

President

Signed

Company Barnet Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

(Notary Seal)

OFFICIAL SEAL  
KAREN JO BLIXT  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES 10-13-17



# THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## CONTRACT NO. I-14-4206

### 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 Proposal.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	William T. Madden	847-695-9300	<a href="mailto:bmadden@plote.com">bmadden@plote.com</a>
Plant and Equipment Questionnaire	Daniel R. Plote	847-695-9300	<a href="mailto:kbusch@plote.com">kbusch@plote.com</a>
Progress Schedule	Erik Sundquist	847-695-9300	<a href="mailto:esundquist@plote.com">esundquist@plote.com</a>
Current Contractual Obligations	William T. Madden	847-695-9300	<a href="mailto:bmadden@plote.com">bmadden@plote.com</a>
Proposal Guaranty	William T. Madden	847-695-9300	<a href="mailto:bmadden@plote.com">bmadden@plote.com</a>
Financial Statement	Chris Kennebeck	847-695-9300	<a href="mailto:ckennebeck@plote.com">ckennebeck@plote.com</a>
DBE Utilization Plan	Erik Sundquist	847-695-9300	<a href="mailto:esundquist@plote.com">esundquist@plote.com</a>
EEO Program	Linda Leach	847-695-9300	<a href="mailto:lleach@plote.com">lleach@plote.com</a>

## THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4206

## LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
Plant and Equipment Questionnaire	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
Progress Schedule	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
Current Contractual Obligations	Tod Faerber	630-539-1200	t.faerber@dunnetbay.net
Bid Guaranty	Tod Faerber	630-539-1200	t.faerber@dunnetbay.net
Financial Statement	Tod Faerber	630-539-1200	t.faerber@dunnetbay.net
DBE Utilization Plan	John Hartmann	630-539-1200	j.hartmann@dunnetbay.net
EEO Program	Karen Jo Blixt	630-539-1200	k.blixt@dunnetbay.net

# AGREEMENT

CONTRACT NO: I-14-4206

(USE BLACK INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of 18th, December, 2014 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and Plote Construction Inc./ Dunnet Bay Construction Company JV

- \* ~~a corporation organized and existing under the laws of the State of IL 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 Hoffman Estates, 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: I-14-4206

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of \_\_\_\_\_, 2014 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 BONDS**

The CONTRACTOR shall simultaneously herewith furnish and deliver to the Authority a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the AUTHORITY, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the AUTHORITY authorized to do business in the State of Illinois.

The CONTRACTOR agrees that said Bonds shall be maintained in full force and effect until final acceptance of the work by the AUTHORITY and thereafter, as provided in Article 103.05 of the Tollway Supplemental Specifications. The CONTRACTOR agrees and will cause the surety to agree to be bound by each and every provision of all of the contract documents.

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the AUTHORITY, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the AUTHORITY, the CONTRACTOR shall promptly furnish such additional security as may be required from time to time to protect the interests of the AUTHORITY and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

In the event the surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or if it shall be declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the AUTHORITY be insolvent, the CONTRACTOR agrees forthwith upon request of the AUTHORITY to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the AUTHORITY.

**DEFINITIONS**

As used in this Agreement, the terms set forth shall have the meanings attributed to them in the Tollway Supplemental Specifications for THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY issued by the AUTHORITY.

**TIME OF PERFORMANCE**

The duration of this contract shall commence with the Executive Director's signature and shall continue until December 23, 2015, in accordance with the contract book schedule.

**CONTRACT END DATE**

The contract End Date is two (2) years from the Completion Date. Based on the Completion Date stated in the contract at the time of award the End Date December 23, 2017.

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

### 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, 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 the **Plote Construction Inc./ Dunnet Bay Construction Company Joint Venture** at:

1100 Brandt Drive

Hoffman Estates, IL 60192

or to the AUTHORITY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.\*

A [REDACTED] Dunnet Bay Construction Company Joint Venture

1/5/15

Daniel [REDACTED] Date

1/5/15

Tod W. Faerber, President

A [REDACTED]

1/5/15

(Seal)

William T. Madden, Asst. Secretary

1/5/15

Secretary

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Paula Wolff, Chairman/Kristi Lafleur, Executive Director

Date

APPROVED:

Michael Colsch, Chief of Finance

Date

APPROVED

David Goldberg, General Counsel

Date

Approved as to Form and Constitutionality

Robert Lane, Attorney General, State of Illinois

Date



**PLOTE CONSTRUCTION INC., DUNNET BAY CONSTRUCTION COMPANY  
A JOINT VENTURE**

**1100 Brandt Drive**

**Hoffman Estates, IL 60192**

**Phone (847) 695-9300 - Fax (847) 695-9317**

**JOINT VENTURE  
AGREEMENT**

**ISTHA CONTRACT #I-14-4206 – Outside Roadway and Bridge  
Reconstruction and Widening - I-90; Higgins Rd. to Roselle Rd.**  
(Project Name)

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## PRELIMINARY LETTER AGREEMENT

Plote Construction Inc. & Dunnet Bay Construction Company, in consideration of their mutual promises, hereby agree as follows:

1. Jointly to prepare and submit a bid, proposal or proposals (the bid) to Illinois State Toll Highway Authority, specifications and in amount and on terms mutually agreed upon prior to its submission.
2. At any time prior to the actual submission of the bid, either of the undersigned may withdraw or be under no further obligation. In that event, the other party may submit a bid alone without any obligation to the withdrawing party.
3. If awarded the Contract or Contracts, the parties shall jointly and severally execute the same and all bonds which may be required by the Contract or Contracts and shall cause the execution and delivery of corporate indemnity agreements as required by the surety.
4. Any negotiations between the parties and Illinois State Toll Highway Authority or between the parties and the sureties; if any subsequent to the submission of the bid, but prior to the award, shall be conducted by the parties jointly.
5. All costs in connection with the bidding up to date of the award of the Contract shall be the individual charge of the party incurring the same and shall not be considered a cost of the work under the Contract or Contracts.
6. The parties shall execute a Joint Venture Agreement to be submitted with the bid in the exact form as annexed, and the rights and obligations of the parties arising out of this Joint Venture shall be as stated in such Agreement. The Joint Venture Agreement shall be null and void if the Joint Venture is not awarded the Construction Contract or Contracts.

Executed this 7th day of November, 2014, in Kane County, IL.

PLOTE CONSTRUCTION INC.

By: [REDACTED]

Daniel R. Plote, President

DUNNET BAY CONSTRUCTION COMPANY

By: [REDACTED]

Tod W. Faerber, President

## MEMORANDUM OF AGREEMENT

MEMORANDUM OF AGREEMENT made this 7th day of November, 2014 by and between PLOTE CONSTRUCTION INC. and DUNNET BAY CONSTRUCTION COMPANY, JOINT VENTURE.

### WITNESSETH

WHEREAS, both parties are engaged in the construction business and intend to satisfy the Bid prequalification requirements set down by the Illinois State Toll Highway Authority and further intend to successfully bid, enter into a Contract or Contracts with the owner and thereafter to fully build and construct the following described project.

Project Number: I-14-4206  
I-90; Higgins Road to Roselle Road

WHEREAS, the parties for many reasons desire to accomplish these objectives through a joint effort rather than singly and separately as individual entities; and,

WHEREAS, to effectuate this joint effort the parties desire to create a Joint Venture arrangement describing and defining their respective interests and responsibilities with respect to the submission of a bid or bids to the owner, the work to be performed under the Contract or Contracts, and their respective rights and liabilities to whatever profits and losses that may result from their performance and work.

NOW, THEREFORE, Plote & Dunnet Bay, in consideration of the mutual promises each to the other given and other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, agree as follows:

1. Formation and Nature of Joint Venture: The parties hereto hereby agree and constitute themselves a Joint Venture for the purposes of submitting one bid to the Illinois State Toll Highway Authority on the following described projects:

Project Number: I-14-4206  
I-90, Higgins Road to Roselle Road

and to build and construct the roadways and to provide and perform all services, labor, equipment and work of whatever kind or nature necessary to fulfill its obligations under said Contract or Contracts when awarded by the owner to this Joint Venture.

2. Name and Location of Joint Venture: The name of the Joint Venture shall be "Plote Construction Inc. and Dunnet Bay Construction Company Joint Venture" and the business address of the Joint Venture will be 1100 Brandt Drive, Hoffman Estates, Illinois 60192.

3. Proportionate Shares and Indemnification: The parties agree that Plote's and Dunnet Bay's respective shares in and to the Construction Contract or Contracts hereunder, any and all cash, monies, properties, equipment and assets of any kind of nature as well as in and to all obligations, responsibilities, losses and liabilities of any kind and nature shall be as follows:

As per the attached schedules:

Dunnet Bay Construction Company	Schedule #A
Plote Construction Inc.	All other items of work

Each party, moreover, hereby indemnifies the other against any uninsured loss or liability exceeding the herein above stated proportions by reason of any liability incurred or loss sustained by reason of or in connection with the execution of or performance under the construction Contract or Contracts or by reason of the execution of any surety company bonds or indemnity agreements executed in connection with the project or projects.

Each party agrees to indemnify, defend and hold harmless the Joint Venture and the other party from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising from or attributable to performance of work by said party on the Project to the extent such are caused in whole or in part by any negligent act or omission of said party, anyone directly or indirectly employed by said party or anyone for whose acts said party may be liable, regardless of whether such claims, damages, losses and expenses are caused in part by the other party indemnified hereunder.

### **CONTRACT BOND**

As a matter of convenience in the formulation of the bid filed by the Joint Venture the proportionate cost of the Contract Bond required of the Joint Venture by the Owner, was provided for and included in the schedule of bid prices shown herein.

Each Joint Venturer shall execute the Contract Bond, but each shall participate in such bond only in accordance with its proportionate interest in the Work as evidenced by the ratio of the Dollar Value of its share of the Work to the entire Dollar Value of the Work covered by the original Construction Contract. (Each Joint Venturer shall obtain from its own bonding company and at its own expense its portion of the Contract Bond amount. Each Joint Venturer's bonding company shall then participate in the same proportion as a co-surety for the Contract Bond.) Any additional bond charges accruing as a result of change orders will be borne by the Joint Venturer responsible for the work covered by the change order.

4. Working Capital: All necessary working capital, when and as required, shall be furnished to the Joint Venture by the parties in accordance with each party's venture share proportionate to its subcontract agreement with the Joint Venture.

A bank account shall be opened at a bank in the name of the Joint Venture and in which all of the funds advanced for the performance of the Construction Contract as well as the funds received on account of the Contract or Contracts shall be deposited. Signature requirements, deposits and withdrawals shall be made in respect to the bank account in such manner and in such form as the parties may from time to time direct, or as provided herein.

Within five days after the award of the Contract or Contracts by Illinois State Toll Highway Authority to the Joint Venture each of the parties shall advance and pay into the Joint Venture bank account \$ 1,000.00.

Working capital requirements in addition to the initial working capital deposit shall be determined by the parties representatives appointed in accordance with paragraph 6 herein and, if required, the additional working capital shall be deposited by the parties in their respective proportionate shares within 15 days after the representative of the parties determine such additional requirement.

Should either party be unable to or fail to or neglect to advance or contribute its proportionate share of the working capital required in the performance of the Construction Contract, then the other party may but shall not be required to advance the deficiency or any part thereof. Should the other party advance such sum, that party shall be entitled to a proportionately larger share of the profits of the Joint Venture, so that any profits shall be divided between the parties in the proportion in which they advance working capital, even though, at a later date, the party in default shall offer to make good or shall make good its default in advancing working capital. The party failing to advance its share of working capital, however, shall not be relieved of its obligations to share any loss arising from the Joint Venture as provided for in paragraph 3.

All working capital advanced shall be repaid to the party advancing the same prior to the distribution of any profits. No part of any working capital advanced to the Joint Venture shall be returned to either party prior to the completion of the Project except as may otherwise be mutually agreed upon in writing by the parties.

5. Managing Party; Books; Insurance; Final Authority;

Disclaimer: The general supervision and management of the work called for by the Construction Contract or Contracts and any and all matters relating thereto shall be under the charge and control of the Managing Party. The Managing Party of this Joint Venture is hereby designated to be Plote Construction Inc.

Separate books of account for the performance of the Construction Contract or Contracts and all matters pertaining to it shall be kept and maintained by the managing party at the main office of the Joint Venture. All records of the Joint Venture shall be open for inspection by the parties' at all reasonable times.

A yearly audit or review of the books shall be made by an independent firm of accountants or by such individuals as may be mutually agreed upon by the parties and a like audit shall be made upon completion of the Construction Contract or Contracts. At periods no less than once each month, statements, including a trial balance, balance sheet, and profit and loss statement shall be rendered to the parties hereto, showing the condition of the affairs of this Joint Venture. The cost of any audits or reviews shall be a part of the construction cost of the Project.

Upon completion of the Construction Contract a true and correct accounting shall be had of all costs and expenses, and all accounts, vouchers, records, and data relating to the Construction Contract and its performance.

To the extent that the records of the Joint Venture must be kept subsequent to the completion of the Construction Contract pursuant to the provisions of the law, they shall be kept at such place or places as the parties may from time to time determine, and the cost shall be borne equally by the parties.

The Managing Party shall be responsible for obtaining (for the Joint Venture only) at the lowest possible cost, all required and necessary insurance as per the contract documents.

In the event of any disagreement or dispute concerning an action or decision or a proposed action or decision which results in a stalemate between the representatives appointed hereunder, the matter shall be referred to an independent third party acceptable to both parties for a binding decision ensuring management without delay. The Managing Party shall not be liable by reason of any of his actions taken pursuant to this agreement except only in the case of gross negligence or actual fraudulent or dishonest conduct.

6.Appointment and Action of Representatives: To facilitate the handling of all matters and questions in connection with the performance of the Construction Contract or Contracts, each of the parties hereby appoints a representative to act for it, with full and complete authority to act on its behalf in relation to any matters or things in connection with, arising out of, or relative to the Joint Venture and in relation to any matters or things involving the performance of the Construction Contract, or Contracts, including but not limited to those of a contractual nature with the Illinois Department of Transportation, or with third parties.

Plote appoints Daniel R. Plote as its representative and Dunnet Bay appoints Tod W. Faerber as its representative. Either party may at any time and from time to time change its representative by filing with the other a written notice and duly executed appointment of a new representative, but until the appointment and filing of the notice, the actions of the representative shall be conclusively binding on the respective party.



The representatives of Plote and Dunnet Bay shall meet from time to time, as required, to act on necessary matters pertaining to the Project. All decisions, commitments, agreements, undertakings, understandings, or the matters pertaining to the performance of the Project shall be mutually agreed upon by the representatives.

7. Project Manager: The general supervision and management of the work called for by the Construction Contract and any and all matters relating to it shall be under the general charge and control of a Project Manager appointed by each party who shall be subject only to the control of Plote and Dunnet Bay through their representatives. The Project Manager shall be given such specific powers as the representatives of the parties may from time to time delegate. These powers shall include the power: (a) to do or provide for the doing of all those acts or things necessary, or by him deemed necessary or desirable, in and about the performance of the Construction Contract or Contracts, and in and about the proper conduct of the Joint Venture created hereby; (b) to request the parties to advance working capital as provided herein; (c) to receive all funds accruing to the Joint Venture, to deposit Joint Venture funds into the bank and to cause the same to be withdrawn with such joint signatories as the parties hereto may agree upon; (d) to negotiate such supplemental agreements, stipulations or adjustments with the owner concerning the Joint Venture and the Construction Contract or Contracts and recommend such to the parties representatives for execution; (e) to accept or approve on behalf of the Joint Venture for the lessening, enlargement, alteration or modification of the nature, scope and extent of the work to be performed under the Construction Contract or Contracts, and to make or approve such adjustment of the Construction Contract or Contracts as he may believe desirable; (f) to execute and deliver purchase orders, rental agreements, subcontracts, and other agreements, except that where any single commitment exceeds \$5000 in amount he shall obtain the approval of the parties before executing any relevant agreements. The Project Manager shall be appointed by the representatives of the parties and shall serve at their pleasure.

8.a) Construction Costs; Payments: Cost of construction shall consist of the costs to the Joint Venture of all subcontracts, labor, material, plant and equipment purchased or rented, bonds, insurance, taxes on labor and material, imports, charges, legal fees, audit costs, liabilities not secured by insurance and all other expenses and obligations incurred or suffered in and about the performance of the Project or Projects of a nature which generally accepted accounting practices would be properly charged as a cost of the performance of the Project or Projects. Such costs shall not include any charges against the Joint Venture for any overhead expenses or charges of the main or branch offices of the parties or for the time which may be expended in connection with the work by any of the parties or their officers or employees, except as may be approved by the parties and except as provided for by this Agreement. Nothing herein shall be construed as prohibiting either of the parties hereto from acting as subcontractors to the Joint Venture under a subcontract agreement or otherwise. Equipment rented from either of the parties shall be charged as a construction cost at a rate equal to 100 percent of the rates established in the most current edition of the "Compilation of Rental Rates for Construction Equipment, by the Association of Equipment Distributors" or such similar publication.

Payment to any subcontractor, including any of the parties hereto, shall be made only for work actually completed at the job site and or for materials received and accepted at the job site and upon receipt of the funds payable by the Owner. In no event shall any subcontract be made, or any payment be made to a party hereto, which permits or involves payment in excess of monies actually received from the Owner for the work so performed, or materials so supplied, unless payment is required by law, or unless the parties agree otherwise in writing.

b) It is agreed that each of the parties shall perform certain specific items of the Work as set forth in this contract and in so doing each party shall, utilize its own equipment and employees, purchase all materials and supplies, and bear all of the expenses and taxes incident to the performance of its portion of the Work. Except as may be set forth, each Joint Venturer will maintain and pay all its own payroll, taxes and charges such as Worker's Compensation, Social Security and Unemployment Compensation, and comprehensive automobile liability insurance on its own payroll.

c) It is further agreed between the parties hereto that certain items of the Work may be subcontracted in compliance with the rules and regulations of the Owner. Any requests to sublet such Work shall be submitted in the name of The Joint Venture for approval of the owner. If either Joint Venturer should, as agent for the Joint Venture, subcontract any of the Work which the Joint Venturer individually has agreed to perform, any profit, gain, advantage, expense, liability or loss arising by reason of such subcontract will belong to or be borne by said subletting Joint Venturer. Each Joint Venturer shall pay from the funds distributed to it pursuant to Paragraph 7 herein the amounts due subcontractors of the Joint Venture for work which is the responsibility of the Joint Venturer who subcontracted the work; provided, however, that the amount so distributed shall in no way limit the subletting Joint Venturer's liability to the subcontractors.

9. Division and Distribution of Profits and Losses: Upon the completion of the Project and after providing for and paying (a) all costs disbursed or incurred in the performance of the Construction Contract or Contracts; (b) all other costs and charges ordinarily and usually charged as costs in the performance of such a Contract or Contracts; (c) any and all claims not secured by insurance; (d) proper reserves for any claims which shall have either been brought against the parties or which the parties may reasonably anticipate will be brought against them; (e) reserves for contingencies, if any, that shall be determined by the parties in their discretion to be necessary; and (f) all sums advanced by the parties for working capital, any profits remaining resulting from the performance of the Construction Contract, shall be distributed and divided between the parties as per attached schedules. Any reserves when no longer required, or so much thereof as shall remain, shall be similarly distributed.

If the performance of the Construction Contract or Contracts results in a loss, the parties shall be obligated for such loss in the proportions listed in paragraph 3. The proportionate liability of the parties for losses shall continue with respect to any claims which at any time, either before or after completion of the Construction Contract or Contracts, shall be made against them or either of them by reason of this Joint Venture or any matter or thing in connection with it.

10. Trust Funds: All monies contributed by the parties to this Joint Venture and all monies received as payments under the Construction Contract or Contracts or otherwise received shall be treated and regarded as, and are declared to be, trust funds for the performance of the Construction Contract or Contracts and for no other purpose until the Construction Contract or Contracts shall have been fully completed and accepted by Owner and until all obligations of the parties hereto shall have been paid, otherwise discharged, or provided for by adequate reserves. The reserves shall likewise be treated as trust funds until they have served the purposes for which they were created.

11. a) Limits of Joint Venture; Credit of Other Party: The relationship between the parties shall be limited to the performance of the Construction Contract or Contracts in accordance with the terms of this agreement. This agreement shall be construed and deemed to be a Joint Venture for the sole purposes of carrying out the Construction Contract or Contracts.

Nothing herein shall be construed to create a general partnership between the parties or to authorize either party to act as a general agent for the other party, or to permit either party to bid for or to undertake any other contracts for the other party, or in any manner to limit either of the parties in the conduct of their respective businesses or activities in the making of other contracts or the performance of other work, or impose any liability except that of performance of the terms, provisions and conditions of this Agreement.

11. b) Without the prior written consent of the other Joint Venturer neither Joint Venture may:

- 1) Borrow money in the name of the Joint Venture.
- 2) Compromise or release any claim belonging to or debt due the Joint Venture (except upon full payment), or arbitrate or consent to the arbitration of any claim, dispute or controversy against or involving the Joint Venture.
- 3) Except as provided herein, execute or deliver on behalf of the Joint Venture any indemnity or surety bond or guarantee, or in any manner cause the Joint Venture to become a surety, guarantor or accommodation party on any obligation whatsoever.
- 4) Agree to any substantial modification of the Construction Contract, except change orders affecting only the consenting party's portion of the Work.
- 5) Admit any additional person, firm or corporation to the joint venture.
- 6) Commit the other Joint Venturer or the Joint Venture to any liability except as herein provided.

12. The parties agree to meet and negotiate in good faith toward the voluntary resolution of any disputes between them arising during construction and toward the adjustment and settlement of all accounts and incurred obligations to their mutual satisfaction upon completion of performance of the Construction Contract. The parties also agree that if the Construction Contract contains a liquidated damages provision and that provision is invoked due to a delay or other problem caused by one party hereto, the party which caused such delay or problem shall be solely responsible for any liquidated damages so assessed.

13. Neither party may assign this Agreement nor any interest therein nor the Construction Contract or any interest therein (except as herein permitted with respect to subcontracting work), without the prior written consent of the other.

14. Subject to the foregoing provisions herein contained, this Agreement shall inure to the benefit of, and be binding upon the parties hereto, their successors, and assigns, but shall not inure to the benefit of any other person, firm or corporation.

15. Events of Default and Remedies:

A. Events of Default

Each of the following shall be deemed to be an event of default, "Event of Default" or "Event", under the terms of this Agreement. In determining the identity of the Venturer, "Defaulting Venturer", with respect to which such Event of Default has occurred the absence of specific identification of the Venturer with respect to each such Event is so designated), the Event shall be deemed to apply to the individual Venturer (or, as applicable, Venturers) as the work item giving rise to such Event. The following are deemed to be Events of Default hereunder.

1. The failure to provide any loan advance or working capital required by the Venture as determined in accordance with this Agreement;

2. The failure or inability to provide any bond, letter of credit, certificate or other document as required by Owner (including the failure to continue, renew, extend or replace any such item) in effect throughout the duration of the Contract, or until otherwise excused, released or extinguished by Owner, and as applicable, the Non-Defaulting Venturer(s);

3. The failure to comply with work schedules/progress schedules as established by Owner or as applicable, the Venture;

4. The failure to commence or diligently prosecute work, to provide adequate personnel (including supervision), equipment, materials and supplies as required by the Contract or compliance with the same;

5. The failure to attend Project conferences or meetings with Owner (as required by it) and/or the Venturers, their respective subcontractors, suppliers, consultants, advisors or other associates.
6. The receipt by the Venture of any notice or demand from Owner wherein Owner advises that work items of the Defaulting Venturer (or the Venturer who, pursuant to the Schedules attached hereto, is identified as having the responsibility for such work items) are incomplete, deficient, unacceptable, rejected, damaged or unapproved and have not been repaired, cured, replaced or otherwise remedied to an acceptable level within any applicable cure period required by Owner, or as applicable, a commercially reasonable period of time determined in accordance with the custom and practice of the road building and highway construction industry;
7. The Defaulting Venturer's failure to comply with written or oral directives of Owner resident engineers, field supervisors or other personnel having supervisory authority over such activities with respect to the Project;
8. The Defaulting Venturer's failure to pay any of its subcontractors, suppliers, materialmen, or other providers in accordance with the terms and provisions of any subcontract entered into between the Defaulting Venturer (whether alone, under its "prime subcontract", or on behalf of the Venture) within the terms and provisions of such subcontract, or other agreement applicable to the provision of such labor, material or other work;
9. The filing of a claim for lien (or the commencement of a judicial or other proceeding to enforce such claim) by any subcontractor, supplier, materialmen of the Defaulting Venturer identified in the preceding subparagraph 8, pursuant to Chapter 82, Ill. Rev. Stats., Section 23, and/or any claim or demand against any bond furnished by the Venture or Venturer in connection with the Project which is filed pursuant to Chapter 30, Ill. Rev. Stats., Sections 15 and 16;
10. The admission by such Defaulting Venturer that it is insolvent, unable to pay its obligations as they mature, unable to perform the work required of it in connection with the Project or otherwise admits and acknowledges that it is unable to cure any Event of Default previously identified herein within a time deemed to be commercially reasonable in the road building and highway construction industry and, in particular, as applied to the performance required under the Contract for the Project.
11. The commencement of a proceeding in the nature of bankruptcy or reorganization (or the assignment for the benefit of creditors), whether voluntary or involuntary, which is not discharged within 10 days after the commencement of such proceeding.

#### B. Remedies

Upon the occurrence of any of the preceding Events of Default and which Event or Events, as applicable, are not cured within any period of time stated herein or within five (5) days after notice and demand for performance by Owner or any Non-Defaulting Venturer, then the remaining Venturers shall have the following rights and powers which may be exercised immediately by them to the exclusion of the Defaulting Venturer, subject only to written notice of such exercise being served upon the Defaulting Venturer:

1. the rights to perform such acts, grant consents, make and implement decisions of every kind and nature with respect to the Project, the Contract, all subcontracts of the Venture;
2. the right to control the receipt, and the disbursement of all funds due or received in connection with or relating to the Project, including funds that may be due to subcontractors, materialmen, suppliers or other providers of goods and services to the Defaulting Venturer in connection with the Project;
3. to prosecute, defend, make, compromise, arbitrate, settle, adjust and otherwise resolve any claims, demands, suits, proceedings or other matters arising out of, or as a result of such Event by the Defaulting Venturer, even though the Venture interest of such Defaulting Venturer, may be charged with the financial or other consequence thereof;
4. to retain all funds due or which may become due to the Defaulting Venturer until the final accounting, winding-up and distribution of any known funds of the Venture in accordance with the terms of this Agreement, applicable statutory and decisioned law, notwithstanding that the Defaulting Venturer (or any person succeeding to its rights) might otherwise, but for such Event or Events, be able to request or require any payment due hereunder;

C. Continuing Obligation

Notwithstanding the foregoing, the Defaulting Venture shall remain liable for its entire share of any losses, but shall be entitled to receive only the proportion of profits, if any, to which it would otherwise be entitled as the dollar value of the work completed at the time of the happening of any of the above described Events bears to the dollar value of the complete Construction Contract, such profits to be paid at the time and in the manner provided in this Agreement. If such Event, bankruptcy, or other proceedings or default of the type above described cause damage or cost to the other Venturers, such damage or cost shall be charged against the interest of the Defaulting Venturer.

16. Terms of Agreement: If the parties hereto do not submit any bids or if the Contracts undertaken are completed or at the option of the parties, this Joint Venture Agreement shall terminate.

17. Entire Agreement; Modification: This Agreement constitutes the entire agreement of the parties. All prior negotiations, representations or agreements concerning the subject matter contained herein are all superseded by the terms of this Agreement. Any and all modifications of this Agreement, in order to be effective, have to be in writing and signed by the representative of each party.

18. Binding Effect: This Agreement shall be binding upon the parties hereto and their respective successors in interest.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the day and year first above written.

Plote Construction Inc.

B 

Daniel R. Plote, President

Dunnet Bay Construction Company

By 

Tod W. Faerber, President

# SCHEDULE A - DUNNET BAY CONSTRUCTION

I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.

PLOTE JOB NUMBER 140480

Client No	Description	Quantity	Unit	Unit Price	Amount
20201200	REM & DISPOSAL OF UNSUIT MATL	1,135.00	CU Y	\$ 40.00	\$ 45,400.00
20700220	POR GRAN EMBANKMNT	1,366.00	CY	\$ 65.00	\$ 88,790.00
21001000	GEOTECH FABRIC/GRND STABIL	879.00	SQ Y	\$ 3.00	\$ 2,637.00
30300001	AGGREGATE SUBGRADE IMPR	939.00	CU Y	\$ 80.00	\$ 75,120.00
50100100	REMOVAL OF EXISTING STRUCTURES	1.00	EACH	\$ 750,000.00	\$ 750,000.00
50100300	REML OF EXISTING STRUCT NO. 1	1.00	EACH	\$ 250,000.00	\$ 250,000.00
50100400	REML OF EXISTING STRUCT NO. 2	1.00	EACH	\$ 250,000.00	\$ 250,000.00
50102400	CONCRETE REMOVAL	225.00	CU Y	\$ 250.00	\$ 56,250.00
50200100	STRUCTURE EXCAVATION	387.00	CU Y	\$ 95.00	\$ 36,765.00
50300225	CONCRETE STRUCTURES	125.00	CU Y	\$ 720.00	\$ 90,000.00
50300255	CONCRETE SUPERSTRUCTURE	1,707.00	CU Y	\$ 770.00	\$ 1,314,390.00
50300260	BRIDGE DECK GROOVING	1,478.00	SQ Y	\$ 7.00	\$ 10,346.00
50300300	PROTECTIVE COAT	26,285.00	SQ Y	\$ 1.60	\$ 42,056.00
50401005	FURN & ERECT PRSTD PRSTRSD CONC I-BMS 48	1,386.00	FOOT	\$ 375.00	\$ 519,750.00
50800205	REINFORCEMENT BARS, EPOXY COATED	1,715,320.00	POUN	\$ 1.15	\$ 1,972,618.00
50800515	BAR SPLICERS	1,056.00	EACH	\$ 30.00	\$ 31,680.00
51200959	FURNISH METAL SHELL PILES 14" X 0.312"	12,150.00	FOOT	\$ 54.50	\$ 662,175.00
51201800	FURNISHING STEEL PILES HP14X73	1,120.00	FOOT	\$ 61.00	\$ 68,320.00
51202305	DRIVING PILES	13,270.00	FOOT	\$ 0.01	\$ 132.70
51203200	TEST PILE METAL SHELLS	12.00	EACH	\$ 16,000.00	\$ 192,000.00
51203800	TEST PILE STEEL HP14X73	2.00	EACH	\$ 16,000.00	\$ 32,000.00
54002020	EXPANSION BOLTS 3/4 INCH	112.00	EACH	\$ 29.00	\$ 3,248.00
54003000	CONCRETE BOX CULVERTS	660.00	CU Y	\$ 950.00	\$ 627,000.00
54010909	PRECAST CONC BX CULV 9' X 9'	186.00	FOOT	\$ 2,050.00	\$ 381,300.00
54011005	PRECAST CONC BX CULV 10' X 5'	240.00	FOOT	\$ 2,100.00	\$ 504,000.00
54011208	PRECAST CONC BX CULV 12' X 8'	153.00	FOOT	\$ 2,500.00	\$ 382,500.00
54260311	TRAVERSABLE PIPE GRATE	45.00	FOOT	\$ 105.00	\$ 4,725.00
59100100	GEOCOMPOSITE WALL DRAIN	74.00	SQ Y	\$ 23.00	\$ 1,702.00
X0327726	MEMBRANE WATERPROOFING FOR CULVRTS	1,198.00	SQ Y	\$ 22.00	\$ 26,356.00
X5860110	GRANULAR BACKFILL FOR STRUCT	146.00	CU Y	\$ 52.00	\$ 7,592.00
Z0018002	DRAINAGE SCUPPERS, DS-11	4.00	EACH	\$ 685.00	\$ 2,740.00
Z0018800	DRAINAGE SYSTEM	1.00	L SU	\$ 20,000.00	\$ 20,000.00
Z0046304	PIPE UNDERDRAINS FOR STRUCT 4"	128.00	FOOT	\$ 35.00	\$ 4,480.00
Z0054406	ROCK FILL - FOUNDATION	46.00	CU Y	\$ 115.00	\$ 5,290.00
Z0073002	TEMP SOIL RETENTION SYS	4,410.00	SQ F	\$ 0.01	\$ 44.10
Z0073400	TEMP SUPPORT SYSTEM	4.00	EACH	\$ 3,000.00	\$ 12,000.00
J1420040	BRIDGE APPROACH SLAB	292.00	SQ Y	\$ 275.00	\$ 80,300.00
J1420041	TRANSITION APPROACH SLAB	389.00	SQ Y	\$ 182.00	\$ 70,798.00
J1503010	HIGH PERFORM CONC SUPERSTRUCT	344.00	CU Y	\$ 500.00	\$ 172,000.00
J1503020	HIGH PRFRM CONC MOMENT SLAB STRUCT	12,303.00	CU Y	\$ 0.01	\$ 123.03
J1599007	TEMP SOIL RETEN SYS - REMAIN IN PLACE	7,049.00	SQ F	\$ 0.01	\$ 70.49
J1637017	FURNISH AND TIE REBAR	6,350.00	FOOT	\$ 51.50	\$ 327,025.00
J1637017	BARRIER WALL GAPS	160.00	FOOT	\$ 360.00	\$ 57,600.00
J1637030	FURNISH AND TIE REBAR	10,813.00	FOOT	\$ 20.00	\$ 216,260.00
J1637030	BARRIER WALL GAPS	260.00	FOOT	\$ 310.00	\$ 80,600.00
J1637032	FURNISH AND TIE REBAR	3,477.00	FOOT	\$ 36.00	\$ 125,172.00
J1637032	BARRIER WALL GAPS	100.00	FOOT	\$ 250.00	\$ 25,000.00
J1637036	FURNISH AND TIE REBAR	988.00	FOOT	\$ 30.00	\$ 29,640.00
J5671010	MOBILIZATION, TOLLWAY	1.00	L SU	\$ 1,500,000.00	\$ 1,500,000.00
JT155001	CONTRACTOR'S QUALITY PROGRAM - DUNNET BAY WORK	1.00	L SU	\$ 145,447.46	\$ 145,447.46
JT508010	REINFORCEMENT BARS, STAINLESS STL	99,820.00	POUN	\$ 3.25	\$ 324,415.00
JT508020	BAR SPLICERS, STAINLESS STEEL	809.00	EACH	\$ 61.00	\$ 49,349.00



JT525130	BONDED PREFORMED JOINT SEAL 3"	88.00	FOOT	\$	100.00	\$	8,800.00
JT570P21	PERFORMNC BASED RETAIN WALL #1	7,128.00	SQ F	\$	350.00	\$	2,494,800.00
JT570P22	PERFORMNC BASED RETAIN WALL #2	232.00	SQ F	\$	0.01	\$	2.32
JT570P23	PERFORMNC BASED RETAIN WALL #3	2,116.00	SQ F	\$	350.00	\$	740,600.00
JT570P24	PERFORMNC BASED RETAIN WALL #4	4,599.00	SQ F	\$	350.00	\$	1,609,650.00
JT570P25	PERFORMNC BASED RETAIN WALL #5	2,208.00	SQ F	\$	350.00	\$	772,800.00
JT570P26	PERFORMNC BASED RETAIN WALL #6	3,929.00	SQ F	\$	160.00	\$	628,640.00
JT570P27	PERFORMNC BASED RETAIN WALL #7	3,379.00	SQ F	\$	350.00	\$	1,182,650.00
JT570P28	PERFORMNC BASED RETAIN WALL #8	4,266.00	SQ F	\$	160.00	\$	682,560.00
JT570P29	PERFORMNC BASED RETAIN WALL #9	6,129.00	SQ F	\$	160.00	\$	980,640.00
JT599P01	PERFRM BSD NSE ABATE WALL PRCST CONC #1	1.00	LSU	\$	800,000.00	\$	800,000.00
JT599P02	PERFRM BSD NSE ABATE WALL PRCST CONC #2	1.00	LSU	\$	200,000.00	\$	200,000.00
JT599P03	PERFRM BSD NSE ABATE WALL PRCST CONC #3	1.00	LSU	\$	600,000.00	\$	600,000.00
JT599P04	PERFRM BSD NSE ABATE WALL PRCST CONC #4	1.00	LSU	\$	500,000.00	\$	500,000.00
JT599P05	PERFRM BSD NSE ABATE WALL PRCST CONC #5	1.00	LSU	\$	400,000.00	\$	400,000.00
JT599P06	PERFRM BSD NSE ABATE WALL PRCST CONC #6	1.00	LSU	\$	75,000.00	\$	75,000.00
JT599P07	PERFRM BSD NSE ABATE WALL PRCST CONC #7	1.00	LSU	\$	260,000.00	\$	260,000.00
JT599P08	PERFRM BSD NSE ABATE WALL PRCST CONC #8	1.00	LSU	\$	18,000.00	\$	18,000.00
JT599P09	PERFRM BSD NSE ABATE WALL PRCST CONC #9	1.00	LSU	\$	400,000.00	\$	400,000.00
JT599P10	PERFRM BSD NSE ABATE WALL PRCST CONC #10	1.00	LSU	\$	340,000.00	\$	340,000.00
JT599P11	PERFRM BSD NSE ABATE WALL PRCST CONC #11	1.00	LSU	\$	400,000.00	\$	400,000.00
JT900048	SHEET PILING, PARTIAL REMOVAL	1,436.00	FOOT	\$	0.01	\$	14.36

\$ 24,771,363.46

**SCHEDULE B- PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

Client No.	Description	Bid Quantity	Unit	Unit Price	Amount
20100110	TREE REMOVAL 6 - 15 UNITS DIA	219.000	UNIT	\$ 18.00	\$ 3,942.00
20100210	TREE REMOVAL OVER 15 UNITS DIA	188.000	UNIT	\$ 24.00	\$ 4,512.00
20100500	TREE REMOVAL, ACRES	2.800	ACRE	\$ 5,400.00	\$ 15,120.00
20200100	EARTH EXCAVATION	79,590.000	CU Y	\$ 21.00	\$ 1,671,390.00
20201200	REM & DISPOSAL OF UNSUIT MATL	7,960.000	CU Y	\$ 28.57	\$ 227,417.20
20400800	FURNISHED EXCAVATION	74,345.000	CU Y	\$ 0.01	\$ 743.45
20700220	POR GRAN EMBANKMNT	1,910.000	CU Y	\$ 56.42	\$ 107,762.20
20800150	TRENCH BACKFILL	44,944.000	CU Y	\$ 15.00	\$ 674,160.00
21001000	GEOTECH FABRIC/GRND STABIL	879.000	SQ Y	\$ 6.00	\$ 5,274.00
25000400	NITROGEN FERT NUTRIENT	1,087.000	POUN	\$ 2.00	\$ 2,134.00
25000600	POTASSIUM FERT NUTRIENT	3,303.000	POUN	\$ 2.00	\$ 6,606.00
25000775	SELECTIVE MOWING STAKES	108.000	EACH	\$ 30.00	\$ 3,240.00
25100630	EROSION CONTROL BLANKET	105,287.000	SQ Y	\$ 1.00	\$ 105,287.00
25100635	HVY DUTY EROS CONTROL BLNKT	79,034.000	SQ Y	\$ 1.60	\$ 126,454.40
28000250	TEMP EROS CONTROL SEEDING	5,511.000	POUN	\$ 3.00	\$ 16,533.00
28100105	STONE RIPRAP, CLASS A3	14.000	SQ Y	\$ 120.00	\$ 1,680.00
30201500	LIME	712.000	TON	\$ 65.00	\$ 46,280.00
30201600	FLY ASH	1,899.000	TON	\$ 32.00	\$ 60,768.00
30300001	AGGREGATE SUBGRADE IMPR	7,960.000	CU Y	\$ 19.63	\$ 156,254.80
35101500	AGGREGATE BASE CRSE TY B	5,964.000	CU Y	\$ 45.00	\$ 268,380.00
42001300	PROTECTIVE COAT	193,954.000	SQ Y	\$ 0.20	\$ 38,790.80
44000100	PAVEMENT REMOVAL	100,348.000	SQ Y	\$ 14.00	\$ 1,404,872.00
44000400	GUTTER REMOVAL	92.000	FOOT	\$ 5.00	\$ 460.00
44000500	COMB CURB & GUTTER REMVL	288.000	FOOT	\$ 7.00	\$ 2,016.00
44004000	PAVED DITCH REMOVAL	2,025.000	FOOT	\$ 9.00	\$ 18,225.00
44004250	PAVED SHOULDER REMOVAL	62,328.000	SQ Y	\$ 7.00	\$ 436,296.00
50105220	PIPE CULVERT REMOVAL	575.000	FOOT	\$ 25.00	\$ 14,375.00
50300225	CONCRETE STRUCTURES	151.000	CU Y	\$ 1,739.99	\$ 262,738.49
50300255	CONCRETE SUPERSTRUCTURE	62.000	CU Y	\$ 980.00	\$ 60,760.00
50300300	PROTECTIVE COAT	376.000	SQ Y	\$ 2.31	\$ 868.56
50800205	REINFORCEMENT BARS, EPOXY COATED	41,560.000	POUN	\$ 0.73	\$ 30,338.80
51603000	DRILLED SHAFT IN SOIL	100.000	CU Y	\$ 1,606.00	\$ 160,600.00
54001013	BOX CULVERT END SECT CULV #13	2.000	EACH	\$ 5,000.00	\$ 10,000.00
54010402	PRECAST CONC BX CULV 4' X 2'	236.000	FOOT	\$ 400.00	\$ 94,400.00
542A1075	PIPE CULV, CLASS A, TYPE 2 30"	284.000	FOOT	\$ 106.00	\$ 30,104.00
542A1921	PIPE CULV, CLASS A, TYPE 3 36"	141.000	FOOT	\$ 115.00	\$ 16,215.00

**SCHEDULE B PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

542A1933	PIPE CULV, CLASS A, TYPE 3 48"	40.000	FOOT	\$ 171.00	\$ 6,840.00
542A8239	PIPE CULV CL A TY 2 EQUIV RND-SIZE 54"	95.000	FOOT	\$ 228.00	\$ 21,660.00
5421C042	PIPE CULV CL C TY 1 42" TEMP	108.000	FOOT	\$ 200.00	\$ 21,600.00
54210200	PIPE ELBOW, 54"	4.000	EACH	\$ 2,500.00	\$ 10,000.00
54214539	PRCAST REINF CONC FES EQUIV RND SIZE 54"	1.000	EACH	\$ 3,500.00	\$ 3,500.00
54248510	CONCRETE COLLAR	50.000	CU Y	\$ 700.00	\$ 35,000.00
550A0360	STORM SWRS, CLASS A, TY 2 15"	2,542.000	FOOT	\$ 82.00	\$ 208,444.00
550A0380	STORM SWRS, CLASS A, TY 2 18"	342.000	FOOT	\$ 84.00	\$ 28,728.00
550A0410	STORM SWRS, CLASS A, TY 2 24"	1,164.000	FOOT	\$ 91.00	\$ 105,924.00
550A0430	STORM SWRS, CLASS A, TY 2 30"	555.000	FOOT	\$ 102.00	\$ 56,610.00
550A0450	STORM SWRS, CLASS A, TY 2 36"	2,003.000	FOOT	\$ 112.00	\$ 224,336.00
550A0470	STORM SWRS, CLASS A, TY 2 42"	1,072.000	FOOT	\$ 130.00	\$ 139,360.00
550A0480	STORM SWRS, CLASS A, TY 2 48"	3,389.000	FOOT	\$ 170.00	\$ 576,130.00
550A0490	STORM SWRS, CLASS A, TY 2 54"	6,571.000	FOOT	\$ 195.00	\$ 1,281,345.00
550A0500	STORM SWRS, CLASS A, TY 2 60"	7,695.000	FOOT	\$ 210.00	\$ 1,615,950.00
550A0510	STORM SWRS, CLASS A, TY 2 66"	796.000	FOOT	\$ 230.00	\$ 183,080.00
550A5100	STM SWRS CL A, TY 2 EQUIV RND-SIZE 30"	765.000	FOOT	\$ 115.00	\$ 87,975.00
550A5300	STM SWRS CL A, TY 2 EQUIV RND-SIZE 36"	84.000	FOOT	\$ 130.00	\$ 10,920.00
550A5510	STM SWRS CL A, TY 2 EQUIV RND-SIZE 48"	593.000	FOOT	\$ 187.00	\$ 110,891.00
550A5520	STM SWRS CL A, TY 2 EQUIV RND-SIZE 54"	231.000	FOOT	\$ 212.00	\$ 48,972.00
550A5530	STM SWRS CL A, TY 2 EQUIV RND-SIZE 60"	995.000	FOOT	\$ 240.00	\$ 238,800.00
55100200	STORM SEWER REMOVAL 6"	708.000	FOOT	\$ 15.00	\$ 10,620.00
55100500	STORM SEWER REMOVAL 12"	1,841.000	FOOT	\$ 15.00	\$ 24,615.00
55100700	STORM SEWER REMOVAL 15"	1,138.000	FOOT	\$ 15.00	\$ 17,070.00
55100900	STORM SEWER REMOVAL 18"	187.000	FOOT	\$ 17.00	\$ 3,179.00
55101200	STORM SEWER REMOVAL 24"	393.000	FOOT	\$ 20.00	\$ 7,860.00
55101400	STORM SEWER REMOVAL 30"	252.000	FOOT	\$ 22.00	\$ 5,544.00
55101600	STORM SEWER REMOVAL 36"	681.000	FOOT	\$ 25.00	\$ 17,025.00
55201600	STM SWRS JACKED IN PLACE, 48"	99.000	FOOT	\$ 2,200.00	\$ 217,800.00
55201700	STM SWRS JACKED IN PLACE, 54"	99.000	FOOT	\$ 2,600.00	\$ 257,400.00
60100060	CONC HEADWALLS FOR PIPE DRAINS	13.000	EACH	\$ 400.00	\$ 5,200.00
60100915	PIPE DRAINS 6"	125.000	FOOT	\$ 85.00	\$ 10,625.00
60107600	PIPE UNDERDRAINS 4"	988.000	FOOT	\$ 5.00	\$ 4,930.00
60108200	PIPE UNDERDRAINS 6" (SPECIAL)	945.000	FOOT	\$ 18.00	\$ 17,010.00
60109520	PIPE UNDRDRNS FABRIC LINED TRNCH 6"	45,586.000	FOOT	\$ 9.00	\$ 410,274.00
60218400	MANHOLES, TYPE A, 4'-DIA TY 1 FRM CL	3.000	EACH	\$ 2,600.00	\$ 7,800.00
60221100	MANHOLES, TYPE A, 5'-DIA TY 1 FRM CL	3.000	EACH	\$ 2,850.00	\$ 8,550.00

**SCHEDULE B- PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

60221700	MANHOLES, TYPE A, 5'-DIA TY 8 GRT	1.000	EACH	\$ 2,870.00	\$ 2,870.00
60223800	MANHOLES, TYPE A, 6'-DIA TY 1 FRM CL	3.000	EACH	\$ 6,000.00	\$ 18,000.00
60235300	INLETS, TY A, TY 1 FRAME CL LID	3.000	EACH	\$ 1,400.00	\$ 4,200.00
60224446	MH TYPE A 7' DIA TYPE 1 FRAME, CL	1.000	EACH	\$ 7,500.00	\$ 7,500.00
60255500	MANHOLES TO BE ADJ	11.000	EACH	\$ 700.00	\$ 7,700.00
60265700	VALVE VAULTS TO BE ADJ	2.000	EACH	\$ 700.00	\$ 1,400.00
60600095	CLASS SI CONCRETE (OUTLET)	6.000	CU Y	\$ 500.00	\$ 3,000.00
60500040	REMOVING MANHOLES	9.000	EACH	\$ 400.00	\$ 3,600.00
60500050	REMOVING CATCH BASINS	12.000	EACH	\$ 400.00	\$ 4,800.00
60500060	REMOVING INLETS	23.000	EACH	\$ 250.00	\$ 5,750.00
63200310	GUARDRAIL REMOVAL	3,327.000	FOOT	\$ 3.65	\$ 12,143.55
70300904	PVMT MRKG TAPE, TYPE IV 4"	13,933.000	FOOT	\$ 1.00	\$ 13,933.00
70301000	WORK ZONE PVMT MRKG REMOVAL	6,495.000	SQ F	\$ 1.00	\$ 6,495.00
70600260	IMPCT ATTEN TEMP FULL REDIR NRW T LVL 3	5.000	EACH	\$ 5,000.00	\$ 25,000.00
70600332	IMPCT ATTEN REL FULL REDIR NRW TST LVL 3	22.000	EACH	\$ 1,810.00	\$ 39,820.00
72400200	REMOVE SIGN PANEL ASSY - TYPE B	3.000	EACH	\$ 500.00	\$ 1,500.00
73400200	DRILLED SHAFT CONC FOUNDATIONS	90.000	CU Y	\$ 1,606.00	\$ 144,540.00
73600100	REM OVERHEAD SIGN STRUCTURE - SPAN	1.000	EACH	\$ 7,800.00	\$ 7,800.00
73700300	REM CONC FOUNDATION - OVERHEAD	3.000	EACH	\$ 2,400.00	\$ 7,200.00
78005100	EPOXY PVMT MRKG - LTRS & SYMB	146.000	SQ F	\$ 6.00	\$ 876.00
78005110	EPOXY PVMT MARKING - LINE 4"	19,502.000	FOOT	\$ 1.00	\$ 19,502.00
78005150	EPOXY PVMT MARKING - LINE 12"	162.000	FOOT	\$ 3.00	\$ 486.00
78005180	EPOXY PVMT MARKING - LINE 24"	47.000	FOOT	\$ 6.00	\$ 282.00
X0301834	STORM SEWER TO BE FILLED	412.000	FOOT	\$ 20.00	\$ 8,240.00
X0322208	TEMPORARY STORM SEWER PLUGS	19.000	EACH	\$ 250.00	\$ 4,750.00
X0322916	PROPOSED STM SWR CONNCTN EXIST STM SWR	32.000	EACH	\$ 200.00	\$ 6,400.00
X0322917	PROPOSED STM SWR CONNECTION EXIST MH	8.000	EACH	\$ 2,000.00	\$ 16,000.00
X0326744	PLUG PIPE PENETRATION	17.000	EACH	\$ 400.00	\$ 6,800.00
X0326862	STRUCTURES TO BE ADJ	5.000	EACH	\$ 2,000.00	\$ 10,000.00
X0327217	REMOVAL OF TEMP STM SWR PLUGS	10.000	EACH	\$ 300.00	\$ 3,000.00
X2090210	POROUS GRANULAR BACKFILL, SPECIAL	514.000	CU Y	\$ 55.00	\$ 28,270.00
X5030221	CONCRETE ENCASEMENT	46.000	CU Y	\$ 350.00	\$ 16,100.00
X5012650	CONC HEADWALL REMOVAL SPECI	1.000	EACH	\$ 2,500.00	\$ 2,500.00
X6011805	PIPE DRAINS 8" (SPECIAL)	6,740.000	FOOT	\$ 35.00	\$ 235,900.00
X6022900	CB TO BE RECONSTRUCTED SPCL	2.000	EACH	\$ 2,000.00	\$ 4,000.00
X6025300	CATCH BASINS TO BE ADJ SPECIAL	75.000	EACH	\$ 700.00	\$ 52,500.00
X6050110	FILLING MANHOLES, SPECIAL	2.000	EACH	\$ 1,500.00	\$ 3,000.00

**SCHEDULE B- PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

X6640200	TEMPORARY CHAIN LINK FENCE	508.000	FOOT	\$ 15.00	\$ 7,620.00
Z0026400	FURNISHING AND PLACING SAND FILL	1,262.000	CU Y	\$ 45.00	\$ 56,790.00
Z0056610	STM SWR WTR MAIN REQUIREMENTS 15"	138.000	FOOT	\$ 180.00	\$ 24,840.00
Z0056616	STM SWR WTR MAIN REQUIREMENTS 24"	81.000	FOOT	\$ 208.00	\$ 16,848.00
Z0056622	STM SWR WTR MAIN REQUIREMENTS 36"	25.000	FOOT	\$ 375.00	\$ 9,375.00
Z0056626	STM SWR WTR MAIN REQUIREMENTS 48"	14.000	FOOT	\$ 560.00	\$ 7,840.00
Z0056628	STM SWR WTR MAIN REQUIREMENTS 54"	128.000	FOOT	\$ 551.00	\$ 70,528.00
Z0056630	STM SWR WTR MAIN REQUIREMENTS 60"	154.000	FOOT	\$ 630.00	\$ 97,020.00
JA000395	WTR TRANSMISSION MAIN PROTECTION	1.000	L SU	\$ 250,000.00	\$ 250,000.00
JA000420	REMOVAL OF EXIST WATER MAIN, 30"	955.000	FOOT	\$ 30.00	\$ 28,650.00
JA000425	REMOVAL OF EXIST WATER MAIN, 36"	500.000	FOOT	\$ 30.00	\$ 15,000.00
JA000610	WATERMAIN CASING PIPE	210.000	FOOT	\$ 350.00	\$ 73,500.00
JA550E60	STM SWR WTR MAIN REQMT EQUIV RND SZ 60"	95.000	FOOT	\$ 350.00	\$ 33,250.00
JI210100	GEOTECHNICAL FABRIC, SPECIAL	2,100.000	SQ Y	\$ 6.00	\$ 12,600.00
JI211110	TOPSOIL EXCAVATION AND PLACEMENT	9,645.000	CU Y	\$ 22.50	\$ 217,012.50
JI211112	TOPSOIL EXCAVATION AND DISPOSAL	37,810.000	CU Y	\$ 12.00	\$ 453,720.00
JI213004	EXPLORATION TRENCH, UTIL HAND EXCAV	900.000	FOOT	\$ 25.00	\$ 22,500.00
JI213006	EXPLORATION TRENCH, UTIL VAC EXCAV	900.000	FOOT	\$ 50.00	\$ 45,000.00
JI312022	STABILIZED SUBBASE - WMA, 3"	191,796.000	SQ Y	\$ 10.00	\$ 1,917,960.00
JI406002	TEMPORARY ASPHALT WEDGE	1,870.000	SQ Y	\$ 30.00	\$ 56,100.00
JI406015	HMA BINDER CSE REPL OVER PATCHES	458.000	TON	\$ 65.00	\$ 29,770.00
JI406020	HMA SURF CSE REPL OVER PATCHES	275.000	TON	\$ 66.00	\$ 18,150.00
JI406105	ASPHALT PRIME COAT	110,000.000	POUN	\$ 0.01	\$ 1,100.00
JI406900	CONSTRUCT WARM MIX ASPH TEST STRIP	2.000	EACH	\$ 500.00	\$ 1,000.00
JI406910	CONSTRUCT HOT-MIX ASPH TEST STRIP	2.000	EACH	\$ 500.00	\$ 1,000.00
JI420005	PORTLAND CEM CONC PVMT 10" JOINTED	10,880.000	SQ Y	\$ 56.00	\$ 609,280.00
JI420041	TRANSITION APPROACH SLAB	389.000	SQ Y	\$ 38.00	\$ 14,782.00
JI440010	CONC MED BARR & BASE REMOVAL	2,185.000	FOOT	\$ 30.00	\$ 65,550.00
JI440235	HMA REMOVAL OVER PATCHES, 4"	3,270.000	SQ Y	\$ 5.00	\$ 16,350.00
JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	1,310.000	SQ Y	\$ 14.00	\$ 18,340.00
JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	1,310.000	SQ Y	\$ 13.00	\$ 17,030.00
JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	1,310.000	SQ Y	\$ 12.00	\$ 15,720.00
JI481070	AGG SHOULDERS SPECIAL, TYPE C	857.000	TON	\$ 38.50	\$ 32,994.50
JI481130	AGG SHLDRS W/FILTER FABRIC TY B 4"	926.000	SQ Y	\$ 18.00	\$ 16,668.00
JI482104	WARM-MIX ASPH SHOULDERS 6 IN.	6,073.000	SQ Y	\$ 30.00	\$ 182,190.00
JI482112	WARM-MIX ASPH SHOULDERS 9 IN.	65,463.000	SQ Y	\$ 33.00	\$ 2,160,279.00
JI483400	PCC SHOULDERS, 9" (JOINTED)	8,228.000	SQ Y	\$ 53.00	\$ 436,084.00

**SCHEDULE B - PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

J1485010	TEMPORARY PAVEMENT, CLASS 1	2,293.000	SQ Y	\$ 26.00	\$ 59,618.00
J1485020	TEMPORARY PAVEMENT, CLASS 2	1,335.000	SQ Y	\$ 37.00	\$ 49,395.00
J1501070	END TREATMENT REMOVAL	48.000	EACH	\$ 400.00	\$ 19,200.00
J1551010	SLOTTED DRAIN REMOVAL	2,176.000	FOOT	\$ 20.00	\$ 43,520.00
J1602100	OUTLET CONTROL STRUCT TY 1 CK DAM	5.000	EACH	\$ 8,000.00	\$ 40,000.00
J1602112	CB TYPE G-2, TYPE 20A F & G	2.000	EACH	\$ 4,500.00	\$ 9,000.00
J1602115	CB TYPE G-2, TYPE G-2 F & G	2.000	EACH	\$ 4,500.00	\$ 9,000.00
J1602124	CB TYPE G-3 MODIFIED SPCL F & G	3.000	EACH	\$ 8,000.00	\$ 24,000.00
J1602128	CB TYPE G-3 MODIFIED TY 20A F&G	17.000	EACH	\$ 8,000.00	\$ 136,000.00
J1602138	CB TYPE G-4 SPCL TYPE 20A F&G	12.000	EACH	\$ 15,000.00	\$ 180,000.00
J1602139	CB TYPE G-4 SPCL W/2 TYPE 20A F&G	32.000	EACH	\$ 15,500.00	\$ 496,000.00
J1602166	CB TYPE G-3 MOD, TYPE G-2 F&G	7.000	EACH	\$ 8,000.00	\$ 56,000.00
J1602176	CB TYPE G-4 SPCL TYPE G-2 F&G	11.000	EACH	\$ 16,000.00	\$ 176,000.00
J1602190	CB TYPE G-3 MOD TYPE G-3 F&G	17.000	EACH	\$ 8,000.00	\$ 136,000.00
J1602700	DRNAGE STRUCT TY 4 W/ 1 TY 20A F&G	29.000	EACH	\$ 9,000.00	\$ 261,000.00
J1602705	DRNAGE STRUCT TY 5 W/ 1 TY 22A F&G	1.000	EACH	\$ 10,000.00	\$ 10,000.00
J1602815	CB TY G-4 SPCL TY G-3 F&G	87.000	EACH	\$ 16,000.00	\$ 1,392,000.00
J1602822	CB TY G-4 SPCL SPECIAL F&G	3.000	EACH	\$ 18,000.00	\$ 54,000.00
J1602825	CB TY G-5 SPCL SPECIAL F&G	5.000	EACH	\$ 18,000.00	\$ 90,000.00
J1602827	CB TY G-5 SPCL W/2 SPCL F&G W/RESTRICTR PLT	2.000	EACH	\$ 28,000.00	\$ 56,000.00
J1602830	CB TY G-5 SPCL TY 20A F&G	9.000	EACH	\$ 18,000.00	\$ 162,000.00
J1602832	CB TY G-5 SPCL W/2 TY 20A F&G W/RESTRICTR PLT	10.000	EACH	\$ 28,000.00	\$ 280,000.00
J1602835	CB TY G-5 SPCL TY G-2 F&G	2.000	EACH	\$ 18,000.00	\$ 36,000.00
J1602837	CB TY G-5 SPCL W/2 G-2 F&G W/RESTRICTR PLT	2.000	EACH	\$ 28,000.00	\$ 56,000.00
J1602840	CB TY G-5 SPCL TY G-3 F&G	5.000	EACH	\$ 18,000.00	\$ 90,000.00
J1602842	CB TY G-5 SPCL W/2 TY G-3 F&G W/RESTRICTR PLT	11.000	EACH	\$ 28,000.00	\$ 308,000.00
J1602880	CB TY G-6 SPCL TY G-3 F&G	1.000	EACH	\$ 21,000.00	\$ 21,000.00
J1602885	CB TY G-6 SPCL W/2 TY G-3 F&G W/RESTRICTR PLT	1.000	EACH	\$ 30,000.00	\$ 30,000.00
J1602895	CB TY G-6 SPCL W/2 SPCL F&G W/RESTRICTR PLT	1.000	EACH	\$ 35,000.00	\$ 35,000.00
J1604020	FRAMES AND GRATES, TYPE G-3	9.000	EACH	\$ 800.00	\$ 7,200.00
J1604025	FRMS & GRATES, TYPE G-3 MODIFIED	4.000	EACH	\$ 800.00	\$ 3,200.00
J1604030	FRAMES AND GRATES, TYPE 20A	59.000	EACH	\$ 600.00	\$ 35,400.00
J1604045	FRAMES AND GRATE, SPECIAL	26.000	EACH	\$ 1,200.00	\$ 31,200.00
J1606010	GUTTER, TYPE G-2	1,592.000	FOOT	\$ 23.00	\$ 36,616.00
J1606015	GUTTER, TYPE G-2, MODIFIED	4,134.000	FOOT	\$ 35.00	\$ 144,690.00
J1606020	GUTTER, TYPE G-3	13,880.000	FOOT	\$ 23.50	\$ 326,180.00
J1606030	GUTTER, TYPE G-3, MODIFIED	2,744.000	FOOT	\$ 31.50	\$ 86,436.00

**SCHEDULE B - PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

JI630002	GALV STL PLATE BEAM GRDRL TY A, 6' POSTS	5,301.000	FOOT	\$ 20.35	\$ 107,875.35
JI630004	GALV STL PLATE BEAM GRDRL TY A, 9' POSTS	375.000	FOOT	\$ 24.11	\$ 9,041.25
JI630007	GALV STL PLATE BEAM GRDRL TY B, 6' POSTS	163.000	FOOT	\$ 32.43	\$ 5,286.09
JI630012	GALV STL PLATE BEAM GRDRL TY C, 6' POSTS	244.000	FOOT	\$ 56.35	\$ 13,749.40
JI631110	TRFC BARR TERM TY T1 SPCL TANGENT	14.000	EACH	\$ 2,116.00	\$ 29,624.00
JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	8.000	EACH	\$ 925.00	\$ 7,400.00
JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	11.000	EACH	\$ 2,565.00	\$ 28,215.00
JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	2.000	EACH	\$ 225.00	\$ 450.00
JI637017	CONC BARRIER BASE (SPECIAL)	6,350.000	FOOT	\$ 90.82	\$ 576,707.00
JI637030	CONC BARR SINGLE FACE, REINF, 42"	10,813.000	FOOT	\$ 28.55	\$ 308,711.15
JI637032	CONC BARR BSE FOR SNGL FACE BARR REINF 42"	3,477.000	FOOT	\$ 46.81	\$ 162,758.37
JI637036	CONC BARR BSE FOR SNGL FACE BARR REINF 42" SPCL	988.000	FOOT	\$ 35.00	\$ 34,580.00
JI637044	CONC BARR SNGL FACE REINF, 54" SPCL	47.000	FOOT	\$ 318.00	\$ 14,946.00
JI637046	CONC BARR BSE FOR SNGL FACE BARR REINF 54" SPCL	47.000	FOOT	\$ 305.00	\$ 14,335.00
JI637060	CONC BARRIER TRANSITION, SPECIAL	367.000	FOOT	\$ 456.00	\$ 167,352.00
JI637200	CONC PAD FOR ENERGY ATTENUATOR	336.000	SQ F	\$ 26.00	\$ 8,736.00
JI638010	TEMP MODULAR GLARE SCREEN SYS	9,716.000	FOOT	\$ 5.50	\$ 53,438.00
JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	7,834.000	FOOT	\$ 14.27	\$ 111,791.18
JI664310	CORNER POST, ROW FENCE, TYPE1	25.000	EACH	\$ 300.00	\$ 7,500.00
JI664315	PULL POST, ROW FENCE, TYPE 1	12.000	EACH	\$ 300.00	\$ 3,600.00
JI664320	END POST, ROW FENCE, TYPE 1	14.000	EACH	\$ 260.00	\$ 3,640.00
JI664330	SINGLE VEHICLE GATE ROW FENCE TY 1	6.000	EACH	\$ 1,235.00	\$ 7,410.00
JI664400	RIGHT OF WAY FENCE REMOVAL	9,559.000	FOOT	\$ 2.85	\$ 27,243.15
JI666010	RIGHT OF WAY MARKER	37.000	EACH	\$ 500.00	\$ 18,500.00
JI680004	HEADWALL TYPE I, 24"	2.000	EACH	\$ 2,500.00	\$ 5,000.00
JI680006	HEADWALL TYPE I, 30"	3.000	EACH	\$ 3,000.00	\$ 9,000.00
JI680007	HEADWALL TYPE I, 36"	4.000	EACH	\$ 3,500.00	\$ 14,000.00
JI680012	HEADWALL TYPE II, 54"	3.000	EACH	\$ 5,000.00	\$ 15,000.00
JI680032	HEADWALL TYPE III, 30", 1:10	1.000	EACH	\$ 13,000.00	\$ 13,000.00
JI680041	HEADWALL TYPE IV, 60", 1:4	1.000	EACH	\$ 15,000.00	\$ 15,000.00
JI680104	SLOPED HEADWALL TYPE I, 18"	1.000	EACH	\$ 900.00	\$ 900.00
JI680111	SLOPED HEADWALL TYPE II, 15"	1.000	EACH	\$ 900.00	\$ 900.00
JI680112	SLOPED HEADWALL TYPE II, 18"	1.000	EACH	\$ 900.00	\$ 900.00
JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	1.000	EACH	\$ 2,500.00	\$ 2,500.00
JI680137	SLOPED HEADWALL TYPE III, 30", 1:4	1.000	EACH	\$ 3,500.00	\$ 3,500.00
JI704000	TEMP CONCRETE BARRIER	3,000.000	FOOT	\$ 15.00	\$ 45,000.00
JI704005	RELOCATE TEMP CONC BARRIER	96,075.000	FOOT	\$ 6.00	\$ 576,450.00

**SCHEDULE B- PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

JI704012	FURN & INSTALL TEMP CONC BARR REM IN PLACE	40,013.000	FOOT	\$ 15.00	\$ 600,195.00
JI780300	LATE SEASON TEMP PVMT MRKG - LINE 4"	330,560.000	FOOT	\$ 0.30	\$ 99,168.00
JI782012	GRDRL BARR DELIN REFL MRKR TY B	93.000	EACH	\$ 10.00	\$ 930.00
JI782020	CONC BARR DELIN REFL MRKR TY C	5,634.000	EACH	\$ 8.00	\$ 45,072.00
JI782110	TERMINAL MRKR - DIRECT APPLIED	15.000	EACH	\$ 30.00	\$ 450.00
JI830025	TEMP WOOD POLE 40', CLASS 4	1.000	EACH	\$ 1,472.70	\$ 1,472.70
JS107361	APPLY DUST SUPPRESSION AGENTS	30,000.000	UNIT	\$ 0.01	\$ 300.00
JS120100	TRLR MNT FULL MTRX PRTBL CHNGBL MSG SGN	4.000	EACH	\$ 5,000.00	\$ 20,000.00
JS120101	TRLR MNT FULL MTRX PRTBL CHNGBL MSG SGN	4.000	EACH	\$ 250.00	\$ 1,000.00
JS120102	TRLR MNT FULL MTRX PRTBL CHNGBL MSG SGN	2.000	EACH	\$ 1,000.00	\$ 2,000.00
JS120710	ENERGY ATTENUATOR	1.000	EACH	\$ 34,315.00	\$ 34,315.00
JS120720	ENERGY ATTENUATOR REMOVAL	2.000	EACH	\$ 700.00	\$ 1,400.00
JS250220	SEEDING, CLASS 2E	5.400	ACRE	\$ 2,350.00	\$ 12,690.00
JS250305	SEEDING, CLASS 3E	16.000	ACRE	\$ 3,700.00	\$ 59,200.00
JS250318	SEEDING, CLASS 4F	17.400	ACRE	\$ 2,800.00	\$ 48,720.00
JS250324	SEEDING, CLASS 5B	0.400	ACRE	\$ 3,000.00	\$ 1,200.00
JS280020	MGMT OF EROS & SEDIMENT CONTROL	10.000	CAL	\$ 500.00	\$ 5,000.00
JS280030	EROS & SEDIMENT CONTROL-EXCAVATION	845.000	CU Y	\$ 10.00	\$ 8,450.00
JS280040	EROS & SEDIMENT CONTROL-CLEANOUT	4,224.000	CU Y	\$ 0.01	\$ 42.24
JS280050	SILT FENCE	11,564.000	FOOT	\$ 2.00	\$ 23,128.00
JS280051	RE-ERECT SILT FENCE	11,564.000	FOOT	\$ 0.01	\$ 115.64
JS280070	STABILIZED CONSTRUCTION ENTRANCE	447.000	SQ Y	\$ 50.00	\$ 22,350.00
JS280100	SUPER SILT FENCE	5,695.000	FOOT	\$ 13.00	\$ 74,035.00
JS280140	TEMPORARY RIPRAP	733.000	TON	\$ 60.00	\$ 43,980.00
JS280150	TEMP STABILIZATION W/STRAW MULCH	38.400	ACRE	\$ 1,300.00	\$ 49,920.00
JS280180	RECTANGULAR INLET PROTECTION	3.000	EACH	\$ 600.00	\$ 1,800.00
JS280190	GEOTEXTILE FABRIC, CLASS C	12,773.000	SQ Y	\$ 3.31	\$ 42,278.63
JS280200	FILTER FABRIC INLET PROTECTION	565.000	EACH	\$ 105.00	\$ 59,325.00
JS280240	TEMP DITCH CK ROLLED EXCELSIOR LOG	413.000	EACH	\$ 80.00	\$ 33,040.00
JS670CMC	FIELD OFFICE, TYPE C (MODIFIED)	10.000	CAL	\$ 4,500.00	\$ 45,000.00
JS671010	MOBILIZATION, TOLLWAY	1.000	L SU	\$ 3,089,000.00	\$ 3,089,000.00
JS701010	MAINTENANCE OF TRAFFIC	1.000	L SU	\$ 1,000,000.00	\$ 1,000,000.00
JS734A10	FNDTN FOR OVRHD SGN STRUCT SPAN TYPE	257.000	CU Y	\$ 1,300.00	\$ 334,100.00
JS734B10	FNDTN FOR OVRHD SGN STRUCT CANTILVR TYPE	63.000	CU Y	\$ 1,800.00	\$ 113,400.00
JS804100	ELECTRIC SERVICE INSTALLATION	4.000	EACH	\$ 8,932.00	\$ 35,728.00
JS810092	UNDRGRND CONDUIT PVC COAT GALV STL 2"	1,624.000	FOOT	\$ 17.20	\$ 27,932.80
JS810100	UNDRGRND CONDUIT PVC COAT GALV STL 4"	1,000.000	FOOT	\$ 27.40	\$ 27,400.00



**SCHEDULE B - PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	641.000	FOOT	\$ 28.40	\$ 18,204.40
JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	258.000	FOOT	\$ 24.70	\$ 6,372.60
JS810839	UNDERGROUND CONDUIT, PVC, 4" DIA.	14,281.000	FOOT	\$ 12.00	\$ 171,372.00
JS810873	UNDRGRND CNDT COILBL NONMETAL 1-1/4"	297,900.000	FOOT	\$ 1.50	\$ 446,850.00
JS810874	UNDRGRND CNDT COILBL NONMETAL 1-1/2"	920.000	FOOT	\$ 10.10	\$ 9,292.00
JS810877	UNDRGRND CNDT COILBL NONMETAL 3"	49,649.000	FOOT	\$ 5.10	\$ 253,209.90
JS810879	UNDRGRND CNDT COILBL NONMETAL 4"	1,475.000	FOOT	\$ 26.00	\$ 38,350.00
JS812023	CONDUIT EMBED IN STRUCT 2" DIA., PVC	9,800.000	FOOT	\$ 2.90	\$ 28,420.00
JS813002	JUNCT BX SS EMBED IN STRUCT 20"X12"X7"	11.000	EACH	\$ 2,602.00	\$ 28,622.00
JS814001	HANDHOLE, TOLLWAY	81.000	EACH	\$ 3,634.00	\$ 294,354.00
JS816072	UD W/2-1/C #2 & 1/C #4 GRND 600V XLP 2" CNC	655.000	FOOT	\$ 13.70	\$ 8,973.50
JS816076	UD W/4-1/C #2 & 1/C #4 GRND 600V XLP 2" CNC	7,990.000	FOOT	\$ 11.90	\$ 95,081.00
JS817214	EL CBL IN CONDUIT, 600V XLP 1/C #4	10,190.000	FOOT	\$ 1.10	\$ 11,209.00
JS817215	EL CBL IN CONDUIT, 600V XLP 1/C #2	39,780.000	FOOT	\$ 1.50	\$ 59,670.00
JS817218	EL CBL IN CONDUIT, 600V XLP 1/C #3/0	100.000	FOOT	\$ 24.60	\$ 2,460.00
JS817219	EL CBL IN CONDUIT, 600V XLP 1/C #4/0	3,000.000	FOOT	\$ 5.60	\$ 16,800.00
JS818030	AER CBL 36 STRAND FIB OPT CBL W/MSG WIRE	90.000	FOOT	\$ 78.60	\$ 7,074.00
JS821100	LUMINAIRE, LED, HORIZONTAL MNT	75.000	EACH	\$ 844.00	\$ 63,300.00
JS821120	LUMINAIRE, LED, HORIZ MNT, SPECIAL	14.000	EACH	\$ 839.00	\$ 11,746.00
JS825004	LIGHTING CONTROLLER, 200 AMPERE	3.000	EACH	\$ 21,427.00	\$ 64,281.00
JS830003	GRND MNT LGT PL ALUM 50', 15' MAST ARM	35.000	EACH	\$ 2,408.00	\$ 84,280.00
JS830013	WALL MNT LGT PL ALUM 50', 12' MAST ARM	38.000	EACH	\$ 2,462.00	\$ 93,556.00
JS830016	GRND MNT LGT PL PRKG LOT ALUM 12'	4.000	EACH	\$ 1,515.00	\$ 6,060.00
JS830020	WALL MNT LGT PL ALUM 25', 6' MAST ARM	10.000	EACH	\$ 1,976.00	\$ 19,760.00
JS836001	LGT PL FNDTN RDWY STL HELIX 7' OR CONC	35.000	EACH	\$ 1,095.00	\$ 38,325.00
JS836004	LGT PL FNDTN PRKG LOT CONC	4.000	EACH	\$ 1,941.00	\$ 7,764.00
JS842085	REM EXIST LGTNG UNIT NO SALVAGE	19.000	EACH	\$ 365.00	\$ 6,935.00
JS842105	POLE FOUNDATION, REMOVED	19.000	EACH	\$ 418.00	\$ 7,942.00
JS846001	MAINTAIN LIGHTING SYSTEM	1.000	L SU	\$ 4,411.00	\$ 4,411.00
JT131526	PLAZA ELECTRICAL WORK	1.000	L SU	\$ 306,816.00	\$ 306,816.00
JT131641	PREFAB CONTROL BLDG, LOCATION 1	1.000	L SU	\$ 103,000.00	\$ 103,000.00
JT132700	VES CAMERA HIGH PRESSR WASH SYS	1.000	L SU	\$ 61,801.00	\$ 61,801.00
JT134010	INTELLIGENT TRANSP SYS CABINET FNDTN	8.000	EACH	\$ 1,207.00	\$ 9,656.00
JT134020	INTELLIGENT TRANSP SYS EQUIP SHLTR SITE GRNDG	6.000	EACH	\$ 5,100.00	\$ 30,600.00
JT134030	INTELLIGENT TRANSP SYS GANTRY SITE GRNDG	4.000	EACH	\$ 5,269.00	\$ 21,076.00
JT135071	ELECTRICAL UTILITY SERVICE NO. 1	1.000	EACH	\$ 5,500.00	\$ 5,500.00
JT135095	NATURAL GAS UTILITY SERVICE	1.000	EACH	\$ 28,000.00	\$ 28,000.00

**SCHEDULE B - PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

JT155001	CONTRACTOR'S QUALITY PROGRAM	1.000	L SU	\$ 1,058,000.00	\$ 1,058,000.00
JT160074	CNDT/SNGL MD FIB OPT CBL B&PLD 6" CLBL/NONMTL	700.000	FOOT	\$ 25.00	\$ 17,500.00
JT160130	HNDHL FOR SNGL MD FIB OP CBL 36"X60"X36"	58.000	EACH	\$ 3,135.00	\$ 181,830.00
JT160132	HNDHL FOR SNGL MD FIB OP CBL 48"X72"X36"	3.000	EACH	\$ 6,005.00	\$ 18,015.00
JT211200	PREPARED TOPSOIL FURNISH & PLACE 8"	3,880.000	SQ Y	\$ 12.00	\$ 46,560.00
JT211203	PREPARED TOPSOIL FURNISH & PLACE 14"	1,145.000	SQ Y	\$ 17.50	\$ 20,037.50
JT250410	BIOSWALE SEED MIXTURE 1	2.100	ACRE	\$ 9,000.00	\$ 18,900.00
JT251020	BIOSWALE EROS CONTROL BLANKET	5,025.000	SQ Y	\$ 2.00	\$ 10,050.00
JT253020	SUMMER WATERING	182.000	UNIT	\$ 1.00	\$ 182.00
JT254015	BIOSWALE PLUGS	3,029.000	SQ Y	\$ 17.00	\$ 51,493.00
JT280450	BEST MGMT PRACTICES DITCH CK	41.000	EACH	\$ 2,000.00	\$ 82,000.00
JT280500	SEDIMENT FILTER BAG	50.000	EACH	\$ 10.00	\$ 500.00
JT280510	FLOC LOG	50.000	EACH	\$ 15.00	\$ 750.00
JT285050	ARTICULATED CONC BLK REVETMT SYS	12,773.000	SQ Y	\$ 100.00	\$ 1,277,300.00
JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	93,760.000	CU Y	\$ 30.00	\$ 2,812,800.00
JT313016	SUBGRADE AGGREGATE, SPECIAL, 12"	141.000	CU Y	\$ 100.00	\$ 14,100.00
JT420100	WARRANTY FOR CONCRETE PAVEMENT	1.000	L SU	\$ 40,000.00	\$ 40,000.00
JT420186	PERFORMNC RELATED PCC PVMT JNTD 13"	158,522.000	SQ Y	\$ 50.00	\$ 7,926,100.00
JT421390	CONTIN REINF PCC PVMT & SHLDR SPCL 13"	151.000	SQ Y	\$ 195.00	\$ 29,445.00
JT421970	PAVEMENT REINFORCEMENT 13 IN.	151.000	SQ Y	\$ 93.31	\$ 14,089.81
JT570P21	PERFORMNC BASED RETAIN WALL #1	7,128.000	SQ F	\$ 17.42	\$ 124,169.76
JT570P22	PERFORMNC BASED RETAIN WALL #2	232.000	SQ F	\$ 41.63	\$ 9,658.16
JT570P23	PERFORMNC BASED RETAIN WALL #3	2,116.000	SQ F	\$ 20.68	\$ 43,758.88
JT570P24	PERFORMNC BASED RETAIN WALL #4	4,599.000	SQ F	\$ 16.21	\$ 74,549.79
JT570P25	PERFORMNC BASED RETAIN WALL #5	2,208.000	SQ F	\$ 18.27	\$ 40,340.16
JT570P27	PERFORMNC BASED RETAIN WALL #7	3,379.000	SQ F	\$ 17.97	\$ 60,720.63
JT601950	TEMPORARY DRAINAGE SCUPPER	192.000	EACH	\$ 1,600.00	\$ 307,200.00
JT602200	INFILTRATION CATCH BASIN	123.000	EACH	\$ 2,000.00	\$ 246,000.00
JT701052	TEMP INFO SIGNING-GRND MNT >24 SF IN AREA	738.000	SQ F	\$ 40.00	\$ 29,520.00
JT720100	SIGN INSTALLATION, TYPE 1	16.000	SQ F	\$ 20.00	\$ 320.00
JT720110	SIGN INSTALLATION, TYPE 2	88.000	SQ F	\$ 20.00	\$ 1,760.00
JT720120	SIGN INSTALLATION, TYPE 3	400.000	SQ F	\$ 20.00	\$ 8,000.00
JT733311	PLAZA MONOTUBE FRAME, LOCATION 1	120.000	FOOT	\$ 800.00	\$ 96,000.00
JT734020	FOUNDATION FOR PLAZA MONOTUBE FRM	49.000	CU Y	\$ 1,600.00	\$ 78,400.00
JT783005	WTRBLST PVMT MRKG REML W/VAC RECOVERY	96,067.000	SQ F	\$ 0.95	\$ 91,263.65
JT836015	LGT PL FNDTN RDWY 42" BARRIER	26.000	EACH	\$ 1,753.00	\$ 45,578.00
JT900085	REMOVE EXISTING TREADLE	2.000	EACH	\$ 1,050.29	\$ 2,100.58

**SCHEDULE B- PLOTE CONSTRUCTION, INC.**

**I-14-4206, I-90 HIGGINS RD. TO ROSELLE RD.**

**PLOTE JOB NUMBER 140480**

JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	4,900.000	SQ Y	\$ 18.00	\$ 88,200.00
JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	8,200.000	SQ Y	\$ 20.00	\$ 164,000.00
JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	4,100.000	SQ Y	\$ 2.25	\$ 9,225.00
JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	5,700.000	SQ Y	\$ 2.25	\$ 12,825.00
JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	6,500.000	SQ Y	\$ 2.25	\$ 14,625.00
JT901052	REMOVAL OF EXISTING WATERMAIN, 20"	2,120.000	FOOT	\$ 25.00	\$ 53,000.00
JT902001	PERFORMANCE BSD GRND IMPR, LOCATION 1	9,630.000	SQ F	\$ 23.00	\$ 221,490.00
JT902002	PERFORMANCE BSD GRND IMPR, LOCATION 2	4,095.000	SQ F	\$ 5.50	\$ 22,522.50
JT902003	PERFORMANCE BSD GRND IMPR, LOCATION 3	2,065.000	SQ F	\$ 18.00	\$ 37,170.00
JT902004	PERFORMANCE BSD GRND IMPR, LOCATION 4	2,180.000	SQ F	\$ 17.50	\$ 38,150.00
JT902005	PERFORMANCE BSD GRND IMPR, LOCATION 5	12,025.000	SQ F	\$ 8.00	\$ 96,200.00
JT902006	PERFORMANCE BSD GRND IMPR, LOCATION 6	1,580.000	SQ F	\$ 14.50	\$ 22,910.00
JT902007	PERFORMANCE BSD GRND IMPR, LOCATION 7	19,935.000	SQ F	\$ 27.00	\$ 538,245.00
JT902008	PERFORMANCE BSD GRND IMPR, LOCATION 8	2,035.000	SQ F	\$ 15.62	\$ 31,786.70
JT902009	PERFORMANCE BSD GRND IMPR, LOCATION 9	2,095.000	SQ F	\$ 13.50	\$ 28,282.50
JT902010	PERFORMANCE BSD GRND IMPR, LOCATION 10	2,885.000	SQ F	\$ 15.75	\$ 45,438.75
JT150500	CONTRACT ADJUSTMENT ALLOWANCE	20,000.000	UNIT	\$ 1.00	\$ 20,000.00
JT151500	CNTRCT ADJ ALLOW FOR TEMP CONTROL OF CONC	20,000.000	UNIT	\$ 1.00	\$ 20,000.00
JT154001	PAVEMENT PATCHING & TRAFFIC CONTROL	100,000.000	UNIT	\$ 1.00	\$ 100,000.00
JT154002	DISPOSAL OF UNIDENTIFIED HAZARD. WASTE	30,000.000	UNIT	\$ 1.00	\$ 30,000.00
JT154004	SAWCUT & REML OF EDGE DETERIORATION REPAIR	5,000.000	UNIT	\$ 1.00	\$ 5,000.00
JT154005	EMERGENCY PVMT & SHOULDER REPAIRS	100,000.000	UNIT	\$ 1.00	\$ 100,000.00
JT154008	UNFORESEEN ADDTL MAINT OF TRAFFIC	50,000.000	UNIT	\$ 1.00	\$ 50,000.00
JT154045	CONTRACT ALLOW FOR COLD WEATHER PVMT MRKG	10,000.000	UNIT	\$ 1.00	\$ 10,000.00
JT154050	CNTRCT ALLOW/INCENTIVE PMT, PRPMC CONC PVMT	476,000.000	UNIT	\$ 1.00	\$ 476,000.00
JT154150	ALLOWANCE FOR STEEL COSTS ADJ	50,000.000	UNIT	\$ 1.00	\$ 50,000.00
JT154160	ALLOWANCE FOR FUEL COSTS ADJ	40,000.000	UNIT	\$ 1.00	\$ 40,000.00
JT154161	ALLOW FOR BITUMINOUS MATERIALS COSTS ADJ	150,000.000	UNIT	\$ 1.00	\$ 150,000.00
JT701031	SUPPLEMENTAL SIGNING	448.000	SQ F	\$ 5.00	\$ 2,240.00
				<b>Bid Total:</b>	<b>\$ 53,116,420.97</b>

***THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY***

**TO: John Wagner**

**DATE: January 28, 2015**

**FROM: Elvia Nava**

**SUBJECT: Contract I-14-4206**

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Contract requirements pertaining to the above referenced contract have been met with the exception of the Professional Liability insurance coverage. It is the understanding that any work that requires Professional Liability will not begin until such proof of insurance is in place. The contract is being forwarded to a Contracts Administrator for further processing. You may issue a **Conditional Notice to Proceed** to Plote Construction Inc. / Dunnet Bay Construction Company Joint Venture Construction Company once the contract has been executed by all parties.

**EN: en**

**cc: Thomas Coleman  
Catrice Hardwick  
Maria Limonciello  
Stephanie Stephens**

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
RISK MANAGEMENT DIVISION**

**TO:** Elvia Nava

**DATE:** January 28, 2015

**FROM:** Mark R. Thomas *mr*  
Construction Insurance Analyst

**SUBJECT:** Insurance Documentation  
*Plote Construction Inc. Dunnet Bay Construction Company, J.V.*  
*Contract: I-14-4206*

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Risk Management has reviewed the insurance documentation and the contract bonds that have been submitted for the above captioned contract. Based on the submittals, it appears the contractor has fulfilled the specifications of the contract as they pertain to insurance documentation.

The last of the insurance documentation submitted was:

- Plote Construction Inc. Dunnet Bay Construction Co., J.V. Certificate of Liability Insurance number 349257600 dated 1/16/15;
- Plote Construction Inc. Certificate of Liability Insurance number 1960399871 dated 1/16/15;
- Dunnet Bay Construction Company Certificate of Liability Insurance number 1090123647 dated 1/27/15;
- Certifications of Coverage by Contractor Broker dated January 27, 2015; and
- Performance and Payment Bonds with signatures dated the 5<sup>th</sup> day of January 2015.

Note: submittal of Engineering Professional Liability insurance documentation has been deferred by Tollway PMO pending selection of subcontractor(s) or engineering professional(s) by Contractor. Contractor should not start work associated with the Pay Items included in Special Provisions article S.P. 107.1 until such time as the proper insurance documentation has been submitted and approved by the Tollway.

Please advise if you have any questions.

Attachments



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/16/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-	<b>CONTACT NAME:</b> Linda Luebking	
	<b>PHONE (A/C, Hq, Ext):</b> (847) 463-7832	<b>FAX (A/C, No):</b> (847) 440-9123
	<b>E-MAIL:</b> lluebking@assuranceagency.com	
	<b>ADDRESS:</b> lluebking@assuranceagency.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	<b>NAIC #</b>
	INSURER A: ARCH Insurance Company	
	INSURER B: Hanover Insurance Co.	22292
	INSURER C: Starr Indemnity and Liability	38318
	INSURER D: Navigators Specialty Insurance	36056
	INSURER E: Travelers Prop. Casualty Ins Co	25674
	INSURER F:	

**INSURED**  
PLOTCON-03  
Plote Construction Inc.  
Dunnet Bay Construction Co., JV  
1100 Brandt Dr.  
Hoffman Estates IL 60192

**COVERAGES****CERTIFICATE NUMBER:** 349257600**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		41PKG8896908	4/1/2014	4/1/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPROP AGG \$2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		41PKG8896908	4/1/2014	4/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE CED <input type="checkbox"/> RETENTION \$		1000020802	4/1/2014	4/1/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
E	<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 N/A		6JUB-5B68341314	10/24/2014	10/24/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B B D	2nd Layer \$20M XS \$5M Builders Risk Policy Pollution Policy		ZUP15N5486813NF IHCA528755 CH15ECP301737IC	4/1/2014 2/1/2015 2/1/2015	4/1/2015 2/1/2016 2/1/2018	Aggregate/Occ \$20,000,000 Builders Risk \$77,887,662 Poll \$5,000,000 Occ \$10,000,000 Agg

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**

Re: Job # 140480 Construction Contract I-14-4206

Outside Roadway and Bridge Reconstruction and Widening I-90; Higgins Road to Roselle Road Mile Post 60.8 to Mile Post 65.5

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project  
See Attached...

**CERTIFICATE HOLDER**

Illinois State Toll Highway Authority  
2700 Ogden Avenue  
Downers Grove IL 60515

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



# **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Assurance Agency, Ltd.		NAMED INSURED Plote Construction Inc. Dunnet Bay Construction Co., JV 1100 Brandt Dr. Hoffman Estates IL 60192	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

## **ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER: 25      FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

- Illinois Department of Transportation
- Cook County Department of Transportation and Highways
- Village of Hoffman Estates
- HDR Engineering and subconsultants
- BV3 and all subconsultants
- Illinois State Toll Highway Authority, together with its officials, directors and employees

Additional Insureds set forth in ISO form CG 20 32:

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
<p>ANY PERSON OR ORGANIZATION YOU ARE REQUIRED TO ADD AS ADDITIONAL INSURED BY WRITTEN CONTRACT OR AGREEMENT.</p> <p>COVERAGE AFFORDED TO THESE ADDITIONAL INSURED PARTIES WILL BE PRIMARY TO, AND NON-CONTRIBUTORY WITH, ANY OTHER INSURANCE AVAILABLE TO THAT PERSON OR ORGANIZATION.</p> <p>THIS ENDORSEMENT DOES NOT APPLY TO PARTIES ADDED AS ADDITIONAL INSUREDS BY ANY OTHER ENDORSEMENT TO THIS POLICY.</p>	<p>COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK".</p>
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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".



**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 YOU ARE REQUIRED TO ADD AS ADDITIONAL INSURED BY WRITTEN CONTRACT OR AGREEMENT. COVERAGE AFFORDED TO THESE ADDITIONAL INSURED PARTIES WILL BE PRIMARY TO, AND NON- CONTRIBUTORY WITH, ANY OTHER INSURANCE AVAILABLE TO THAT PERSON OR ORGANIZATION. THIS ENDORSEMENT DOES NOT APPLY TO PARTIES ADDED AS ADDITIONAL INSURED BY ANY OTHER ENDORSEMENT TO THIS POLICY.	
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.

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.

POLICY NUMBER: 41PKG8896908

COMMERCIAL GENERAL LIABILITY  
CG 24 04 05 09

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Person Or Organization:

WAIVER OF SUBROGATION APPLIES WHERE REQUIRED BY WRITTEN AGREEMENT WITH  
OUR NAMED INSURED AS LONG AS THE REQUEST OCCURS PRIOR TO A LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of  
Rights Of Recovery Against Others To Us of  
Section IV - Conditions:

We waive any right of recovery we may have against  
the person or organization shown in the Schedule  
above because of payments we make for injury or  
damage arising out of your ongoing operations or  
"your work" done under a contract with that person  
or organization and included in the "products-  
completed operations hazard". This waiver applies  
only to the person or organization shown in the  
Schedule above.

POLICY NUMBER: 41PKG8896908

COMMERCIAL AUTO  
CA 04 44 03 10

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM  
GARAGE COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM  
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION, INC.

Endorsement Effective Date: 4/1/14

**SCHEDULE**

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION THAT REQUESTS A WAIVER FROM THE NAMED INSURED  
VIA A WRITTEN CONTRACT PRIOR TO THE ACCIDENT OR LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us Condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED ENDORSEMENT**

This endorsement modifies Insurance provided under the following.

**BUSINESS AUTO COVERAGE FORM**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II - LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

**SCHEDULE**

**Name and Address of Additional Insured:**

**ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY.**

All other terms and conditions of this Policy remain unchanged.

Endorsement Number

Policy Number: 41PKG8896908

Named Insured: PLOTE CONSTRUCTION, INC.

Endorsement Effective Date: 4/1/14 local Standard Time at the First Named Insured's address.

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**Schedule**

**ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT WITH SUCH PERSON OR ORGANIZATION.**

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:** 10/24/14

**Policy No.** 6JUB5B68341314

**Endorsement No.**

**Insured:** FLOTE CONSTRUCTION, INC.  
Dunnet Bay Construction Co., JV

**Insurance Company**

Travelers Property Casualty  
Company

**Courtesy signed by**

**Excluded & Not**

WC 00 03 13

**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:**

**ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED AS REQUIRED  
BY WRITTEN CONTRACT.**

**Information required to complete this Schedule, if not shown above, will be shown in the Declarations.**

**A. Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

In the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

**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.



Chicago, IL | St. Louis, MO  
www.assuranceagency.com

January 27, 2015

Mr. Mark Thomas  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515

RE: Plote Construction Inc. Dunnet Bay Construction Co., JV  
Construction Contract I-14-4206

Dear Mark:

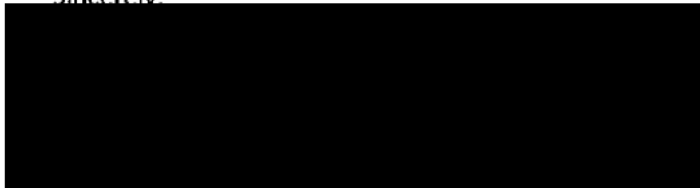
All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



**DAN KLARAS**  
Assurance | President  
1750 East Golf Road | Schaumburg, IL 60173  
p 847.463.7168 | f 847.440.9127  
dklaras@assuranceagency.com | www.assuranceagency.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/16/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-	<b>CONTACT NAME:</b> Linda Luebking	
	<b>PHONE (A/C, No, Ext):</b> (847) 463-7832	<b>FAX (A/C, No):</b> (847) 440-9123
	<b>E-MAIL ADDRESS:</b> lluebking@assuranceagency.com	
<b>INSURED</b> Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> ARCH Insurance Company	
	<b>INSURER B:</b> Hanover Insurance Co.	
	<b>INSURER C:</b> Starr Indemnity and Liability	
	<b>INSURER D:</b> Navigators Specialty Insurance	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	
	<b>NAIC #</b>	

**COVERAGES**

CERTIFICATE NUMBER: 1960399871

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		41PKG8896908	4/1/2014	4/1/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		41PKG8896908	4/1/2014	4/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		1000020802	4/1/2014	4/1/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	41WC18896808	4/1/2014	4/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B B D	2nd Layer \$20M XS \$5M Builders Risk Policy Pollution Policy		ZUP15N5486813NF IHCA526755 CH15ECP301737IC	4/1/2014 2/1/2015 2/1/2015	4/1/2015 2/1/2016 2/1/2018	Aggregate/Occ \$20,000,000 Builders Risk \$77,887,862 Poll \$5,000,000 Occ \$10,000,000 Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: Job # 140480 Construction Contract I-14-4206

Outside Roadway and Bridge Reconstruction and Widening I-90; Higgins Road to Roselle Road Mile Post 60.8 to Mile Post 65.5

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project  
See Attached...

**CERTIFICATE HOLDER****CANCELLATION**Illinois State Toll Highway Authority  
2700 Ogden Avenue  
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

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# **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Assurance Agency, Ltd.		NAMED INSURED Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

## **ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

- Illinois Department of Transportation
- Cook County Department of Transportation and Highways
- Village of Hoffman Estates
- HDR Engineering and subconsultants
- BV3 and all subconsultants
- Illinois State Toll Highway Authority, together with its officials, directors and employees

Additional Insureds set forth in ISO form CG 20 32:

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION YOU ARE REQUIRED TO ADD AS ADDITIONAL INSURED BY WRITTEN CONTRACT OR AGREEMENT. COVERAGE AFFORDED TO THESE ADDITIONAL INSURED PARTIES WILL BE PRIMARY TO, AND NON-CONTRIBUTORY WITH, ANY OTHER INSURANCE AVAILABLE TO THAT PERSON OR ORGANIZATION. THIS ENDORSEMENT DOES NOT APPLY TO PARTIES ADDED AS ADDITIONAL INSUREDS BY ANY OTHER ENDORSEMENT TO THIS POLICY.	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK".
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

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".

**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 YOU ARE REQUIRED TO ADD AS ADDITIONAL INSURED BY WRITTEN CONTRACT OR AGREEMENT. COVERAGE AFFORDED TO THESE ADDITIONAL INSURED PARTIES WILL BE PRIMARY TO, AND NON- CONTRIBUTORY WITH, ANY OTHER INSURANCE AVAILABLE TO THAT PERSON OR ORGANIZATION. THIS ENDORSEMENT DOES NOT APPLY TO PARTIES ADDED AS ADDITIONAL INSURED BY ANY OTHER ENDORSEMENT TO THIS POLICY.	
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.

**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.

POLICY NUMBER: 41PKG8896908

COMMERCIAL GENERAL LIABILITY  
CG 24 04 05 08

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

Name Of Person Or Organization:

WAIVER OF SUBROGATION APPLIES WHERE REQUIRED BY WRITTEN AGREEMENT WITH  
OUR NAMED INSURED AS LONG AS THE REQUEST OCCURS PRIOR TO A LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of  
Rights Of Recovery Against Others To Us of  
Section IV - Conditions:

We waive any right of recovery we may have against  
the person or organization shown in the Schedule  
above because of payments we make for injury or  
damage arising out of your ongoing operations or  
"your work" done under a contract with that person  
or organization and included in the "products-  
completed operations hazard". This waiver applies  
only to the person or organization shown in the  
Schedule above.

POLICY NUMBER: 41PKG8896908

COMMERCIAL AUTO  
CA 04 44 03 10

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM  
BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM  
GARAGE COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM  
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION, INC.

Endorsement Effective Date: 4/1/14

**SCHEDULE**

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION THAT REQUESTS A WAIVER FROM THE NAMED INSURED  
VIA A WRITTEN CONTRACT PRIOR TO THE ACCIDENT OR LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us Condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED ENDORSEMENT**

This endorsement modifies insurance provided under the following.

**BUSINESS AUTO COVERAGE FORM**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

**SCHEDULE**

**Name and Address of Additional Insured:**

**ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY.**

All other terms and conditions of this Policy remain unchanged.

Endorsement Number

Policy Number: 41PKG8896908

Named Insured: PLOTE CONSTRUCTION, INC.

Endorsement Effective Date: 4/1/14 local Standard Time at the First Named Insured's address.

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**Schedule**

**ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO  
RECOVER IS REQUIRED BY WRITTEN CONTRACT WITH SUCH PERSON  
OR ORGANIZATION.**

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: 4/1/14

Policy No. 41WCI8896808

Endorsement No.

Insured: PLOTE CONSTRUCTION, INC.

Premium \$ INCL

Insurance Company ARCH INSURANCE COMPANY

Countersigned by

WCT 00 04 14

**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:**

ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED AS REQUIRED  
BY WRITTEN CONTRACT.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

In the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

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.





Chicago, IL | St. Louis, MO  
www.assuranceagency.com

January 27, 2015

Mr. Mark Thomas  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515

RE: Plote Construction Inc.  
Construction Contract I-14-4206

Dear Mark:

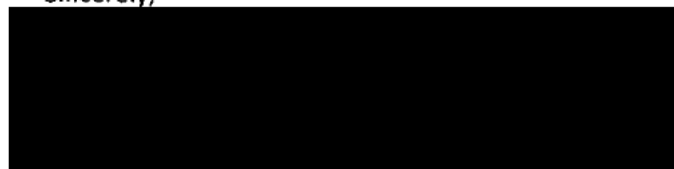
All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



**DAN KLARAS**  
Assurance | President  
1750 East Golf Road | Schaumburg, IL 60173  
p 847.463.7168 | f 847.440.9127  
dklaras@assuranceagency.com | www.assuranceagency.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-	<b>CONTACT NAME:</b> Suzi Stephens		
	<b>PHONE (A/C, No. Ext.):</b> (847) 463-7232	<b>FAX (A/C, No.):</b> (847) 440-9123	
	<b>E-MAIL ADDRESS:</b> sstephens@assuranceagency.com		
<b>INSURED</b> DUNNBAY-01 Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A:</b> The Charter Oak Fire Insurance Co		25615
	<b>INSURER B:</b> Travelers Property Casualty Company		25674
	<b>INSURER C:</b> Phoenix Insurance Company		
	<b>INSURER D:</b> Indian Harbor Ins Co		
	<b>INSURER E:</b> Commerce & Industry Insurance Co		19410
	<b>INSURER F:</b>		

**COVERAGES**

CERTIFICATE NUMBER: 1090123647

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	ADOL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		VTNC02C798323	9/30/2014	9/30/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		VTOCAP5808B287	9/30/2014	9/30/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000		29157266	9/30/2014	9/30/2015	EACH OCCURRENCE \$25,000,000 AGGREGATE \$25,000,000 \$
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 N/A	VTRJUB5D146334	9/30/2014	9/30/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Professional/Pollution Liability		CPL742049301	9/30/2014	9/30/2015	Each Occurrence 2,000,000 General Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Tollway Contract No. I-14-4206; Outside Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway (I-90) Higgins Road to Roselle Road, M.P. 60.8 to M.P. 65.5

It is agreed that the following are added as Additional Insured on the General Liability and Automobile Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project:  
See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

Illinois State Toll Highway Authority  
2700 Ogden Avenue  
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



# **ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY Assurance Agency, Ltd.		NAMED INSURED Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

## **ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

-Illinois State Toll Highway Authority, Together with its officials, directors and employees  
 -Illinois Department of Transportation  
 -Plote Construction Inc.  
 -Plote Construction Inc. & Dunnet Bay Construction Co., A Joint Venture  
 -Village of Hoffman Estates  
 -Cook County Department of Transportation and Highways  
 -HDR Engineering and all subconsultants  
 -BV3 and all subconsultants

Additional Insureds set forth in ISO form CG 20 32:

-The Consulting Engineer  
 -PMO  
 -Design Section Engineer  
 -Design Corridor Manager  
 -Construction Manager  
 -Project Manager  
 -Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

POLICY NUMBER: VTN-CO-2C798323

COMMERCIAL GENERAL LIABILITY  
ISSUE DATE: 09-30-14

**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 that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.

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", "personal injury" or "advertising injury" caused, in whole or in part by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:**

This insurance does not apply to "bodily injury", "property damage", "personal injury" or "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 ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name of Person or Organization:

See Endorsement CG T8 04

See Endorsement CG T8 04

GLENDAL HEIGHTS

IL 60139

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

**2. Exclusions**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with

such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS -  
SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE ON ENDORSEMENT CG 20 10 10 01, ADDITIONAL INSURED -  
OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION, IS HEREBY  
AMENDED TO READ AS FOLLOWS:

SCHEDULE

Name of Person or Organization:

Any person or organization that you agree in a written contract with Illinois State Toll  
Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional  
insured on this coverage part.

Location And Description of Completed Operations: Any project to which an  
applicable written contract described it the name of additional insured  
person(s) (o)organization (s)section of this schedule applies.

POLICY NUMBER: VTN-CO-2C798323

COMMERCIAL GENERAL LIABILITY  
ISSUE DATE: 11-05-13

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
SCHEDULE

**Name of Person or Organization:**

See Endorsement CG TB 07

**Location And Description of Completed Operations:**

SEE ENDORSEMENT CG TB 07

**Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

POLICY NUMBER: VTN-CO-2C798323

COMMERCIAL GENERAL LIABILITY  
GENERAL PURPOSE ENDORSEMENT

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE ON ENDORSEMENT CG D3 73 11 05, ADDITIONAL INSURED - OWNERS, LESSEES  
OR CONTRACTORS - COMPLETED OPERATIONS, IS HEREBY AMENDED TO  
READ AS FOLLOWS:

SCHEDULE

Name of Person or Organization:

Any person or organization that you agree in a written contract with Illinois State Toll  
Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional  
insured on this coverage part.

Location And Description of Completed Operations:

Any project to which an applicable written contract described it the name of  
additional insured person(s) (o)organization (s)section of this schedule  
applies





ONE TOWER SQUARE  
HARTFORD, CT 06183

**WORKERS COMPENSATION  
AND  
EMPLOYERS LIABILITY POLICY**

**ENDORSEMENT WC 00 03-13 (00)-01**

**POLICY NUMBER: VTRJUB-5D14633-4**

**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 any one not named in the Schedule.

**SCHEDULE**

**DESIGNATED PERSON:**

**DESIGNATED ORGANIZATION:**

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED  
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS  
WAIVER.

**DATE OF ISSUE: 9-30-14**

**ST ASSIGN:**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **CONTRACTORS XTEND ENDORSEMENT**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. Aircraft Chartered With Pilot</li> <li>B. Damage To Premises Rented To You</li> <li>C. Increased Supplementary Payments</li> <li>D. Incidental Medical Malpractice</li> <li>E. Who Is An Insured – Newly Acquired Or Formed Organizations</li> <li>F. Who Is An Insured – Broadened Named Insured – Unnamed Subsidiaries</li> <li>G. Blanket Additional Insured – Owners, Managers Or Lessors Of Premises</li> </ul> | <ul style="list-style-type: none"> <li>H. Blanket Additional Insured – Lessors Of Leased Equipment</li> <li>I. Blanket Additional Insured – States Or Political Subdivisions – Permits</li> <li>J. Knowledge And Notice Of Occurrence Or Offense</li> <li>K. Unintentional Omission</li> <li>L. Blanket Waiver Of Subrogation</li> <li>M. Amended Bodily Injury Definition</li> <li>N. Contractual Liability – Railroads</li> </ul> |
|--|---|

### **PROVISIONS**

#### **A. AIRCRAFT CHARTERED WITH PILOT**

The following is added to Exclusion g., **Aircraft, Auto Or Watercraft**, in Paragraph 2. of **SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

This exclusion does not apply to an aircraft that is:

- (a) Chartered with a pilot to any insured;
- (b) Not owned by any insured; and
- (c) Not being used to carry any person or property for a charge.

#### **B. DAMAGE TO PREMISES RENTED TO YOU**

1. The first paragraph of the exceptions in Exclusion j., **Damage To Property**, in Paragraph 2. of **SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted.
2. The following replaces the last paragraph of Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A. BODILY**

### **INJURY AND PROPERTY DAMAGE LIABILITY:**

Exclusions c. and g. through n. do not apply to "premises damage". Exclusion f.(1)(a) does not apply to "premises damage" caused by:

- a. Fire;
- b. Explosion;
- c. Lightning;
- d. Smoke resulting from such fire, explosion, or lightning; or
- e. Water;

unless Exclusion f. of Section I – Coverage A – Bodily Injury And Property Damage Liability is replaced by another endorsement to this Coverage Part that has Exclusion – Air Pollution Injury Or Damage or Total Pollution Exclusion in its title.

A separate limit of insurance applies to "premises damage" as described in Paragraph 6. of **SECTION III – LIMITS OF INSURANCE**.

## COMMERCIAL GENERAL LIABILITY

### 3. The following replaces Paragraph 6. of **SECTION III – LIMITS OF INSURANCE:**

Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "premises damage" to any one premises. The Damage To Premises Rented To You Limit will apply to all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented To You Limit will be:

- a. The amount shown for the Damage To Premises Rented To You Limit on the Declarations of this Coverage Part; or
- b. \$300,000 if no amount is shown for the Damage To Premises Rented To You Limit on the Declarations of this Coverage Part.

### 4. The following replaces Paragraph a. of the definition of "insured contract" in the **DEFINITIONS** Section:

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for "premises damage" is not an "insured contract";

### 5. The following is added to the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

### 6. The following replaces Paragraph 4.b.(1)(b) of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

- (b) That is insurance for "premises damage"; or

### 7. Paragraph 4.b.(1)(c) of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS** is deleted.

## C. INCREASED SUPPLEMENTARY PAYMENTS

### 1. The following replaces Paragraph 1.b. of **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** of **SECTION I – COVERAGE:**

- 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.

### 2. The following replaces Paragraph 1.d. of **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** of **SECTION I – COVERAGE:**

- 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.

## D. INCIDENTAL MEDICAL MALPRACTICE

### 1. The following is added to the definition of "occurrence" in the **DEFINITIONS** Section:

"Occurrence" also means an act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person.

### 2. The following is added to Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED:**

Paragraph (1)(d) above does not apply to "bodily injury" arising out of providing or failing to provide:

- (i) "Incidental medical services" by any of your "employees" who is a nurse practitioner, registered nurse, licensed practical nurse, nurse assistant, emergency medical technician or paramedic; or
- (ii) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

## COMMERCIAL GENERAL LIABILITY

3. The following is added to Paragraph 5. of **SECTION III – LIMITS OF INSURANCE:**

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., Exclusions, of **SECTION I – COVERAGES – COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY:**

**Sale Of Pharmaceuticals**

"Bodily injury" or "property damage" arising out of the willful violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

"Good Samaritan services" means any emergency medical services for which no compensation is demanded or received.

6. The following is added to Paragraph 4.b., Excess Insurance, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

The insurance is excess over any valid and collectible other insurance available to the insured, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" or "volunteer workers" for "bodily injury" that arises out of providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

**E. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED ORGANIZATIONS**

The following replaces Paragraph 4. of **SECTION II – WHO IS AN INSURED:**

4. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, of which you are the sole owner or in which you maintain the majority ownership interest, will qualify as a Named Insured if there is no other insurance which provides similar coverage to that organization. However:

a. Coverage under this provision is afforded only:

(1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or

(2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it, and we agree in writing that it will continue to be a Named Insured until the end of the policy period;

b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage B does not apply to "personal injury" or "advertising injury" arising out of an offense committed before you acquired or formed the organization.

**F. WHO IS AN INSURED – BROADENED NAMED INSURED – UNNAMED SUBSIDIARIES**

The following is added to **SECTION II – WHO IS AN INSURED:**

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if you maintain an ownership interest of more than 50% in such subsidiary on the first day of the policy period.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal injury" or "advertising injury" caused by an offense committed after the date, if any, during the policy period, that you no longer maintain an ownership interest of more than 50% in such subsidiary.

## COMMERCIAL GENERAL LIABILITY

### G. BLANKET ADDITIONAL INSURED – OWNERS, MANAGERS OR LESSORS OF PREMISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that is a premises owner, manager or lessor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal injury" or "advertising injury" caused by an offense that is committed, subsequent to the execution of that contract or agreement; and
- b. Arises out of the ownership, maintenance or use of that part of any premises leased to you.

The insurance provided to such premises owner, manager or lessor is subject to the following provisions:

- a. The limits of insurance provided to such premises owner, manager or lessor will be the minimum limits which you agreed to provide in the written contract or agreement, or the limits shown on the Declarations, whichever are less.
- b. The insurance provided to such premises owner, manager or lessor does not apply to:
  - (1) Any "bodily injury" or "property damage" that occurs, or "personal injury" or "advertising injury" caused by an offense that is committed, after you cease to be a tenant in that premises; or
  - (2) Structural alterations, new construction or demolition operations performed by or on behalf of such premises owner, lessor or manager.
- c. The insurance provided to such premises owner, manager or lessor is excess over any valid and collectible other insurance available to such premises owner, manager or lessor, whether primary, excess, contingent or on any other basis, unless you have agreed in the written contract or agreement that this insurance must be primary to, or non-contributory with, such other insurance, in which case this insurance will be primary to, and non-contributory with, such other insurance.

### H. BLANKET ADDITIONAL INSURED – LESSORS OF LEASED EQUIPMENT

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that is an equipment lessor and that you have agreed in a written contract or agreement to include as an insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal injury" or "advertising injury" caused by an offense that is committed, subsequent to the execution of that contract or agreement; and
- b. Is caused, in whole or in part, by your acts or omissions in the maintenance, operation or use of equipment leased to you by such equipment lessor.

The insurance provided to such equipment lessor is subject to the following provisions:

- a. The limits of insurance provided to such equipment lessor will be the minimum limits which you agreed to provide in the written contract or agreement, or the limits shown on the Declarations, whichever are less.
- b. The insurance provided to such equipment lessor does not apply to any "bodily injury" or "property damage" that occurs, or "personal injury" or "advertising injury" caused by an offense that is committed, after the equipment lease expires.
- c. The insurance provided to such equipment lessor is excess over any valid and collectible other insurance available to such equipment lessor, whether primary, excess, contingent or on any other basis, unless you have agreed in the written contract or agreement that this insurance must be primary to, or non-contributory with, such other insurance, in which case this insurance will be primary to, and non-contributory with, such other insurance.

### I. BLANKET ADDITIONAL INSURED – STATES OR POLITICAL SUBDIVISIONS – PERMITS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any state or political subdivision that has issued a permit in connection with operations performed by you or on your behalf and that you are required

## COMMERCIAL GENERAL LIABILITY

by any ordinance, law or building code to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage", "personal injury" or "advertising injury" arising out of such operations.

The insurance provided to such state or political subdivision does not apply to:

- a. Any "bodily injury," "property damage," "personal injury" or "advertising injury" arising out of operations performed for that state or political subdivision; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

### J. KNOWLEDGE AND NOTICE OF OCCURRENCE OR OFFENSE

The following is added to Paragraph 2., Duties In The Event of Occurrence, Offense, Claim or Suit, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

- e. The following provisions apply to Paragraph a. above, but only for the purposes of the insurance provided under this Coverage Part to you or any insured listed in Paragraph 1. or 2. of Section II - Who Is An Insured:

- (1) Notice to us of such "occurrence" or offense must be given as soon as practicable only after the "occurrence" or offense is known by you (if you are an individual), any of your partners or members who is an individual (if you are a partnership or joint venture), any of your managers who is an individual (if you are a limited liability company), any of your "executive officers" or directors (if you are an organization other than a partnership, joint venture or limited liability company) or any "employee" authorized by you to give notice of an "occurrence" or offense.
- (2) If you are a partnership, joint venture or limited liability company, and none of your partners, joint venture members or managers are individuals, notice to us of such "occurrence" or offense must be given as soon as practicable only after the "occurrence" or offense is known by:
  - (a) Any individual who is:
    - (i) A partner or member of any partnership or joint venture;

- (ii) A manager of any limited liability company; or

- (iii) An executive officer or director of any other organization;

that is your partner, joint venture member or manager; or

- (b) Any "employee" authorized by such partnership, joint venture, limited liability company or other organization to give notice of an "occurrence" or offense.

- (3) Notice to us of such "occurrence" or of an offense will be deemed to be given as soon as practicable if it is given in good faith as soon as practicable to your workers' compensation insurer. This applies only if you subsequently give notice to us of the "occurrence" or offense as soon as practicable after any of the persons described in Paragraphs e. (1) or (2) above discovers that the "occurrence" or offense may result in sums to which the insurance provided under this Coverage Part may apply.

However, if this Coverage Part includes an endorsement that provides limited coverage for "bodily injury" or "property damage" or pollution costs arising out of a discharge, release or escape of "pollutants" which contains a requirement that the discharge, release or escape of "pollutants" must be reported to us within a specific number of days after its abrupt commencement, this Paragraph e. does not affect that requirement.

### K. UNINTENTIONAL OMISSION

The following is added to Paragraph 6., Representations, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

### L. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph 8., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

## COMMERCIAL GENERAL LIABILITY

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or
- b. "Personal injury" or "advertising injury" caused by an offense that is committed;

subsequent to the execution of that contract or agreement.

### M. AMENDED BODILY INJURY DEFINITION

The following replaces the definition of "bodily injury" in the **DEFINITIONS** Section:

3. "Bodily injury" means bodily injury, mental anguish, mental injury, shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

### N. CONTRACTUAL LIABILITY - RAILROADS

1. The following replaces Paragraph c. of the definition of "insured contract" in the **DEFINITIONS** Section:
  - c. Any easement or license agreement;
2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BUSINESS AUTO EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

### **BUSINESS AUTO COVERAGE FORM**

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |   |   |
|---|---|
| <b>A. BROAD FORM NAMED INSURED</b>                                  | <b>H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT</b>  |
| <b>B. BLANKET ADDITIONAL INSURED</b>                                | <b>I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT</b> |
| <b>C. EMPLOYEE HIRED AUTO</b>                                       | <b>J. PERSONAL EFFECTS</b>  |
| <b>D. EMPLOYEES AS INSURED</b>                                      | <b>K. AIRBAGS</b>   |
| <b>E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS</b>                 | <b>L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS</b>                    |
| <b>F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS</b> | <b>M. BLANKET WAIVER OF SUBROGATION</b>                               |
| <b>G. WAIVER OF DEDUCTIBLE – GLASS</b>                              | <b>N. UNINTENTIONAL ERRORS OR OMISSIONS</b>                           |

### **PROVISIONS**

#### **A. BROAD FORM NAMED INSURED**

The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

#### **B. BLANKET ADDITIONAL INSURED**

The following is added to Paragraph c. in A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and

executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the **Who Is An Insured** provision contained in Section II.

#### **C. EMPLOYEE HIRED AUTO**

1. The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

An "employee" of yours is 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.



## COMMERCIAL AUTO

**2. The following replaces Paragraph b. in B.5., Other Insurance, of SECTION IV - BUSINESS AUTO CONDITIONS:**

b. 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 by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

### D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., Who Is An Insured, of SECTION II - LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

### E. SUPPLEMENTARY PAYMENTS - INCREASED LIMITS

**1. The following replaces Paragraph A.2.a.(2), of SECTION II - LIABILITY COVERAGE:**

- (2) Up to \$3,000 for 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.

**2. The following replaces Paragraph A.2.a.(4), of SECTION II - LIABILITY COVERAGE:**

- (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.

### F. HIRED AUTO - LIMITED WORLDWIDE COVERAGE - INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., Policy Period, Coverage Territory, of SECTION IV - BUSINESS AUTO CONDITIONS:

- (5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or

within such country or jurisdiction, for Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

- (a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

- (i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

- (ii) Neither you nor any other involved "insured" will make any settlement without our consent.

- (iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

- (iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limit Of Insurance, of SECTION II - LIABILITY COVERAGE.

- (v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limit Of Insurance, of SECTION II - LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

- (b) This insurance is excess over any valid and collectible other insurance available

to the "insured" whether primary, excess contingent or on any other basis.

- (c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

#### G. WAIVER OF DEDUCTIBLE - GLASS

The following is added to Paragraph D., Deductible, of SECTION III - PHYSICAL DAMAGE COVERAGE:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

#### H. HIRED AUTO PHYSICAL DAMAGE - LOSS OF USE - INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., Loss Of Use Expenses, of SECTION III - PHYSICAL DAMAGE COVERAGE:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

#### I. PHYSICAL DAMAGE - TRANSPORTATION EXPENSES - INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., Transportation Expenses, of SECTION III - PHYSICAL DAMAGE COVERAGE:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

#### J. PERSONAL EFFECTS

The following is added to Paragraph A.4., Coverage Extensions, of SECTION III - PHYSICAL DAMAGE COVERAGE:

##### Personal Effects

We will pay up to \$400 for "loss" to wearing apparel and other personal effects which are:

- (1) Owned by an "insured"; and
- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Effects coverage.

#### K. AIRBAGS

The following is added to Paragraph B.3., Exclusions, of SECTION III - PHYSICAL DAMAGE COVERAGE:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

#### L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of SECTION IV - BUSINESS AUTO CONDITIONS:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

**COMMERCIAL AUTO**

**M. BLANKET WAIVER OF SUBROGATION**

The following replaces Paragraph A.5., Transfer Of Rights Of Recovery Against Others To Us, of SECTION IV - BUSINESS AUTO CONDITIONS:

**5. Transfer Of Rights Of Recovery Against Others To Us**

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

such contract. The waiver applies only to the person or organization designated in such contract.

**N. UNINTENTIONAL ERRORS OR OMISSIONS**

The following is added to Paragraph B.2., Concealment, Misrepresentation, Or Fraud, of SECTION IV - BUSINESS AUTO CONDITIONS:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.



Chicago, IL | St. Louis, MO  
[www.assuranceagency.com](http://www.assuranceagency.com)

January 27, 2015

Mr. Mark Thomas  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515

RE: Dunnet Bay Construction Company  
Project I-14-4206

Dear Mark:

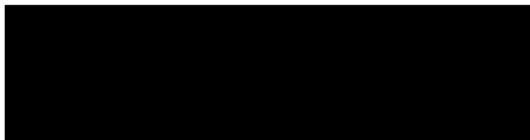
All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



**DAN KLARAS**  
Assurance | President  
1750 East Golf Road | Schaumburg, IL 60173  
p 847.463.7168 | f 847.440.9127  
[dklaras@assuranceagency.com](mailto:dklaras@assuranceagency.com) | [www.assuranceagency.com](http://www.assuranceagency.com)

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4206

PERFORMANCE BOND

Bond No. Plote's Bond No. 268006401; Dunnet Bay's Bond No. 268005027

Executed in Triplicate  
(specify Duplicate or Triplicate)

Plote Construction, Inc., &  
Dunnet Bay Construction Company, Joint Venture  
KNOW ALL PERSONS BY THESE PRESENTS, That we, (Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of \_\_\_\_\_,
- ☐ an individual doing business as \_\_\_\_\_,
- ☒ a joint venture consisting of Plote Construction Inc., & Dunnet Bay Construction Company. corporations organized and existing under the laws of the State of Illinois with authority to do business in the State of Illinois

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company

(Name of Surety)

a corporation organized and existing under the laws of the State of MA 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 Seventy Seven Million Eight Hundred Eighty Seven Thousand Six Hundred Sixty One Dollars and Sixty-Five Cents, \$77,887,661.65, 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

Outside Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway (I-90);

(Insert Contract Number and Description)

Higgins Road to Roselle Road. Contract No. I-14-4206

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 5th day of January, 2015.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [Redacted]  
(Seal) Attorney in Fact, William Reidinger

Agent for  
Surety Assurance Agency, Ltd.

Address 1750 East Golf Road,

Schaumburg, IL 60173

Principal Plote Construction Inc.

Address 1100 Brandt Drive

By [Redacted]  
(Signature, Name & Title) (Seal)  
Daniel R. Plote, President

Attest [Redacted]  
Corporate Secretary  
William T. Madden, Asst. Secretary

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [Redacted]  
(Seal) Attorney-In-Fact, William Reidinger

Agent for  
Surety Dohn & Maher Associates

Address 4811 Emerson Avenue, Suite 102

Palatine, Illinois 60067

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive

Glendale Heights, IL 60139

By [Redacted]  
(Signature, Name & Title) (Seal)  
Ted W. Dunnet, President

Attest [Redacted]  
Corporate Secretary  
Sarah Rose, Executive Asst.

(Attach Surety's Power of Attorney)

(Attach Notary Certificate  
Authenticating Signature of Attorney-In-Fact)

(Attach Notary Certificate  
Authenticating Signature of Representative of Principal  
if not attested by Corporate Secretary)

State of ... Illinois .....  
County of DuPage ..... ss.:

Surety  
Company  
Acknowledgment:

On this ..... 5th ..... day of ..... January ..... 2015 .., before me  
personally appeared ..... William Reidinger ..... , to be known,  
whom being by me duly sworn, did depose and say: that he/she resides  
at .. Schaumburg, IL ..... ,  
that he/she is the Attorney In Fact ..... of ..... Liberty Mutual Insurance  
..... Company ..... , the corporation described in and which  
executed the annexed instrument; that he/she knows the corporate seal of  
said corporation that the seal affixed to said instrument is such corporate  
seal; that it was so affixed by order of the Board of Directors of said  
corporation; that he/she signed his/her name thereto by like order; and  
that the liabilities of said corporation do not exceed its assets as  
ascertained in the manner provided by law.



Hina Azam  
Notary Public in and for the above County and State.

My commission expires ..... 04/22/2016 .....



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6827481

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, \*\*\*Lee Spino, Karen E. Bogard, William Reidinger, Donna Wright, Hina Azam, Donna M. Tyler, Joseph Halleran, Matthew V. Buol, Rebecca R. Alves\*\*\*\*

all of the city of Schaumburg state of Illinois each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of January, 2015.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: [Redacted]  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 5th day of January, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: [Redacted]  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV - OFFICERS - Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation -** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization -** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of January, 2015.



By: [Redacted]  
Gregory W. Davenport, Assistant Secretary

To confirm the validity of this Power of Attorney call  
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4206

PAYMENT BOND

Bond No. Plote's Bond No: 268006401, Dunnet Bay's Bond No.: 268005027

Executed in Triplicate  
(specify Duplicate or Triplicate)

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction Inc., & Dunnet Bay Construction Company, Joint Venture,  
(Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of \_\_\_\_\_,
- ☐ an individual doing business as \_\_\_\_\_,
- ☒ a joint venture consisting of Plote Construction Inc., & Dunnet Bay Construction Company, corporations organized and existing under the laws of the State of Illinois with authority to do business in the State of Illinois

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company

(Name of Surety)

a corporation organized and existing under the laws of the State of MA 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 Seventy Seven Million Eight Hundred Eighty Seven Thousand Six Hundred Sixty One Dollars and Sixty-Five Cents, \$77,887,661.65, 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

Outside Roadway and Bridge Reconstruction and Widening, Jane Addams Memorial Tollway (I-90);

(Insert Contract Number and Description)

Higgins Road to Roselle Road, Contract No. I-14-4206

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 5th day of January, 2015

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [Redacted]  
(Seal) Attorney-in-Fact, William Reidinger

Agent for  
Surety Assurance Agency, Ltd.

Address 1750 East Golf Road

Schaumburg, IL 60173

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [Redacted]  
(Seal) Attorney-in-Fact, William Reidinger

Agent for  
Surety Dohn & Maher Associates

4811 Emerson Avenue, Suite 102

Palatine, IL 60067

Principal Plote Construction Inc.

Address 1100 Brandt Drive

By [Redacted]  
(Signature, Name & Title) (Seal)  
Daniel R. Plote, President

Attest [Redacted]  
Corporate Secretary  
William T. Madden, Asst. Secretary

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive

Glendale Heights, IL 60139

By [Redacted]  
(Signature, Name & Title) (Seal)  
Tod W. Faerber, President

Attest [Redacted]  
Corporate Secretary  
Sarah Rose, Executive Asst.

(Attach Surety's Power of Attorney)

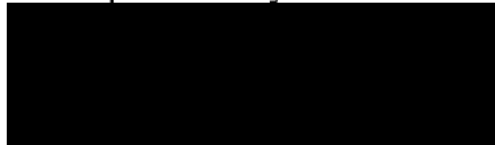
(Attach Notary Certificate  
Authenticating Signature of Attorney-In-Fact)

(Attach Notary Certificate  
Authenticating Signature of Representative of Principal  
if not attested by Corporate Secretary)

State of ... Illinois .....  
County of DuPage ..... ss.:

Surety  
Company  
Acknowledgment:

On this ..... 5th ..... day of ..... January ..... 2015 .., before me  
personally appeared.... William Reidinger....., to be known,  
whom being by me duly sworn, did depose and say: that he/she resides  
at.. Schaumburg, IL.....,  
that he/she is the Attorney In Fact ..... Of ..... Liberty Mutual Insurance  
..... Company....., the corporation described in and which  
executed the annexed instrument; that he/she knows the corporate seal of  
said corporation that the seal affixed to said instrument is such corporate  
seal; that it was so affixed by order of the Board of Directors of said  
corporation; that he/she signed his/her name thereto by like order; and  
that the liabilities of said corporation do not exceed its assets as  
ascertained in the manner provided by law.



Hina Azam  
Notary Public in and for the above County and State.

My commission expires..... 04/22/2016 .....



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6827482

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, \*\*\*Lee Spino, Karen E. Bogard, William Reidinger, Donna Wright, Hina Azam, Donna M. Tyler, Joseph Halleran, Matthew V. Buol, Rebecca R. Alves\*\*\*\*

all of the city of Schaumburg state of Illinois each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of January, 2015.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: [Redacted Signature]  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 5th day of January, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: [Redacted Signature]  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV - OFFICERS - Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation -** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization -** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of January, 2015.



By: [Redacted Signature]  
Gregory W. Davenport, Assistant Secretary

To confirm the validity of this Power of Attorney call  
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**STATE OF ILLINOIS**  
**STANDARD BUSINESS TERMS AND CONDITIONS**

**ILLINOIS TOLLWAY CONTRACT NO.:** I-14-4206  
**CONTRACTOR NAME:** Plote Construction Inc.

**1. PAYMENT TERMS AND CONDITIONS:**

- 1.1 Late Payment: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained on Vendor's invoices shall have no force and effect.
- 1.2 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.
- 1.3 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.
- 1.4 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>).
- 1.5 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.
- 1.6 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 June 30 of any year must be submitted to the State no later than July 31 of that 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.

Vendor(s) are required to attest to the standards set forth in this contract and must include the following statement on every one of their invoices delivered to the Tollway pursuant to statute 605 ILCS 10/16.1.

This statement must be imprinted on the invoice or an attachment attesting to the following statement:

Invoice# \_\_\_\_\_ Invoice Date \_\_\_\_\_

"The Seller, \_\_\_\_\_ (insert vendor name) hereby certifies that the goods, merchandise and wares shipped in accordance with the attached delivery invoice have met all the required standards set forth in the purchasing contract".

\_\_\_\_\_  
Authorized Representative

If the Vendor does not comply with attesting to the statute 605 ILCS 10/16.1 this will cause delay in payment.

All invoices must include original order date to ensure accurate and timely payment processing.

1.6.1 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.

1.6.2 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. **SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within 15 days after execution of this contract. Vendor shall notify the State of any additional or substitute subcontractors hired during the term of this contract. If required, Vendor shall provide to the State a copy of all such subcontracts within 15 days after execution of the subcontract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract.
4. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant to the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three 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 three years from the later of final payment under the term or completion of the subcontract. If federal funds are used to pay contract costs, the Vendor and its subcontractors must retain its records for five years. 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, 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.

5. **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.
6. **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.
7. **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.
8. **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.
9. **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.
10. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their 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.
11. **INSURANCE:** Vendor shall, at all time during the term and any renewals maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days notice has been provided to the State. Vendor shall provide: (a)

General Commercial Liability occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

12. **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.
13. **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.
14. **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.
15. **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.
16. **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 ([www.ilga.gov/legislation/ilcs/ilcs.asp](http://www.ilga.gov/legislation/ilcs/ilcs.asp)).
17. **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.
18. **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.
19. **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.
20. **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.

21. **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.
22. **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.
23. **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.
24. **WARRANTIES FOR SUPPLIES AND SERVICES:**
  - 24.1 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.
  - 24.2 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.
  - 24.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.
25. **REPORTING, STATUS AND MONITORING SPECIFICATIONS:**
  - 25.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.
  - 25.2 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.

26. **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.

27. **SUPPLEMENTAL PROVISIONS**

27.1 **TOLLWAY SUPPLEMENTAL PROVISIONS**

27.1.1 **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.

27.1.2 **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.

27.1.3 **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.

27.1.4 **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.

27.1.5 **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.

27.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

27.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

27.1.5.3 The Tollway is not currently an appropriated agency.

27.2 **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.

**27.3 VENDOR SUPPLEMENTAL PROVISIONS**

☐ Vendor Supplemental Provisions:

# STATE OF ILLINOIS

## SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

### ATTACHMENT CC

Plote Construction Inc.

\_\_\_\_\_ agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	<b>STANDARD TERMS AND CONDITIONS</b>
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	<b>ADDITIONAL TERMS AND CONDITIONS</b>
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.

Plote Construction Inc.

\_\_\_\_\_ hereby agrees to the exceptions provided by \_\_\_\_\_ and to the Additional Terms and Conditions provided by \_\_\_\_\_.

Agreed: Plote Construction Inc.	Agreed:
By: _____	By: _____
Signed: _____	Signed: _____
Position: Assistant Secretary	Position: _____
Date: November 13, 2014	Date: _____



Subcontractor Information/Delinquent Debt Review  
Contractor/Consultant  
Sub Contractor/Consultant  
FEIN

Date: 11/13/14

Project  
Number: I-14-4206

Project Name: Outside Roadway and Bridge Reconstruction and Widening, I-90; Higgins  
Road to Roselle Road M.P. 60.8 to M.P. 65.5

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, the names, addresses and type of work all Sub-Contractors/Consultants you will be using in the performance of this Contract, together with the anticipated dollar value each is expected to receive pursuant to this Contract. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform all, or part, of the work of this contract or to provide the supplies requested by the State.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Plote Construction Inc.

1100 Brandt Drive Hoffman Estates, IL 60192

Federal Employment Identification  
Number (FEIN)

E-Mail: bids@plote.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

<u>Sub-Contractor(s)</u>	<u>Sub- Contractor FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount to be Paid (to extent known)</u>
See Attached List				

Print William T. Madden, Date 11/13/14  
Asst. Secy.

Contractor/Consultant

[WWW.CYBERDRIVEILLINOIS.COM](http://WWW.CYBERDRIVEILLINOIS.COM)**JESSE WHITE**  
SECRETARY OF STATE**CORPORATION FILE DETAIL REPORT**

Entity Name	PLOTE CONSTRUCTION INC.	File Number	52412137
Status	ACTIVE ✓		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	06/04/1981	State	ILLINOIS
Agent Name	DANIEL R PLOTE	Agent Change Date	08/31/2006
Agent Street Address	1100 BRANDT DRIVE	President Name & Address	DANIEL R PLOTE 1100 BRANDT DR ELGIN 60120
Agent City	HOFFMAN ESTATES	Secretary Name & Address	JANICE PLOTE SAME
Agent Zip	60192	Duration Date	PERPETUAL
Annual Report Filing Date	05/12/2014	For Year	2014
Assumed Name	ACTIVE - ALLIED ASPHALT PAVING COMPANY INACTIVE - WOODSTOCK-LAKESHORE DEVELOPMENT COMPANY		
Old Corp Name	07/13/1981 - RJP CONSTRUCTION, INC. 01/02/2001 - RJP, INC.		

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(One Certificate per Transaction)

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Plote Construction

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:57 11/13/14

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/13/14 AT 15:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

[WWW.CYBERDRIVEILLINOIS.COM](http://www.cyberdriveillinois.com)**JESSE WHITE**  
SECRETARY OF STATE**CORPORATION FILE DETAIL REPORT**

Entity Name	DUNNET BAY CONSTRUCTION COMPANY	File Number	53146724
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	07/15/1983	State	ILLINOIS
Agent Name	TOD W FAERBER	Agent Change Date	10/20/2003
Agent Street Address	115 N BRANDON DR	President Name & Address	TOD W FAERBER 703 N FORREST ARLINGTN HTS 60004
Agent City	GLENDALE HEIGHTS	Secretary Name & Address	DOUGLAS STUART 1203 FISHER ST.MUNSTER IN 46321
Agent Zip	60139	Duration Date	PERPETUAL
Annual Report Filing Date	06/30/2014	For Year	2014
Old Corp Name	04/27/1992 - GREAT LAKES CONSTRUCTION COMPANY		

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(One Certificate per Transaction)

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Dunnet Bay Construction Co

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:04 11/13/14

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/13/14 AT 16:04 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

**SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW**

<u>Sub-Contractor(s)</u>	<u>Sub-Contractor FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount to be Paid (to extent known)</u>
MONTEMAYOR CONSTRUCTION		1655 N. LANCASTER, SOUTH ELGIN	SEWER	\$12,266,887.00
DEL TORO LANDSCAPING		18N061 GALLIGAN RD., DUNDEE, IL	LANDSCAPING	\$909,590.54
BLUE DIAMOND INDUSTRIES		3399 TATES CREEK RD., LEXINGTON, KY	ELECTRIC	\$231,287.01
LIVE WIRE SYSTEMS INC.		16341 FRONTAGE RD., OAK FOREST, IL	ELECTRIC	\$438,952.00
MIDCO ELECTRIC SUPPLY		7237 W. 90TH PLACE, BRIDGEVIEW, IL	ELECTRIC	\$74,823.00

*mon temayor Construction*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:57 11/13/14

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/13/14 AT 15:57 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Del Toro Landscaping

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

15:58 11/13/14

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/13/14 AT 15:58 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER . PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT 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

Blue Diamond

Page: 1 Document Name: untitled

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:16 11/13/14

ACTION: S

VENDOR NUMBER=

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/13/14 AT 16:17 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER . PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:08 11/14/14

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/14/14 AT 16:08 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

*Mico Electric Supply*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:08 11/14/14

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 11/14/14 AT 16:08 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH



**Substance Abuse Prevention  
Program Certification  
Public Act 95-0635**

Contract # I-14-4206 Today's Date 11/13/14  
Project Outside Rdwy & Bridge Reconstruction &  
~~Number:~~ Widening, I-90; Higgins to Roselle Rd.  
NAME: \_\_\_\_\_

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.

X 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.

Plote Construction Inc.

Contractor

William T. Madden, Assistant Secretary

ive

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



# Certificate of Registration

The logo for the State Board of Elections is a rectangular seal with a decorative border. Inside the seal, the words "STATE BOARD OF ELECTIONS" are written in a bold, sans-serif font. The seal is flanked by decorative flourishes on both sides.

Registration No. 13900

**Plote Construction Inc.**

1100 Brandt Drive

Hoffman Estates IL 60192

Information for this business last updated on:

Thursday, October 16, 2014

Certificate produced on Thursday, October 16, 2014 at 4:17 PM



File Number

5241-213-7



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

PLOTE CONSTRUCTION INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 04, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1231802836

Authenticate at: <http://www.cyberdriveillinois.com>

*In Testimony Whereof, I hereto set  
my hand and cause to be affixed the Great Seal of  
the State of Illinois, this 13TH  
day of NOVEMBER A.D. 2012*

*Jesse White*

SECRETARY OF STATE

**STATE OF ILLINOIS  
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Plote Construction Inc.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Governmental                           |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident alien                      |
| <input type="checkbox"/> Partnership  | <input type="checkbox"/> Estate or trust                        |
| <input type="checkbox"/> Legal Services Corporation   | <input type="checkbox"/> Pharmacy (Non-Corp.)                   |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing<br>medical and/or health care services                | <input type="checkbox"/> Limited Liability Company              |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing<br>medical and/or health care services | (select applicable tax classification)                          |
|   | <input type="checkbox"/> D = disregarded entity                 |
|   | <input type="checkbox"/> C = corporation                        |
|   | <input type="checkbox"/> P = partnership                        |

Signature of Authorized Representative: [REDACTED]

William T. Madden, Asst. Secretary

Date: November 13, 2014

**Vendor Registration: View Form****Help & Tools**Business Name: **PLOTE CONSTRUCTION, INC.**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#)[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#)[Return to Main Form](#)**Vendor Registration**

Form Name	<b>A - B. Business Information &amp; Other Business Registrations</b>
Description	Complete section A and B, in order to submit this form.
Date Submitted	8/11/2014
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	<u>Sherry Feirick</u>
Flag Form	<u>Add Flag</u>

**A. Business Information**

1. Your Business is Registering as a	Prime contractor and subcontractor
2. Name of CEO/Business Owner	Daniel R. Plote
3. Annual sales/gross receipts	190 Million
4. Is your business a Division or Subsidiary of another organization?	No
5. When was your business established?	01/01/1964
6. In what Illinois county(ies) are you conducting business?	The business conducts business in <u>one or more</u> counties. Kane, Cook, DuPage, Winnebago, Boone, Will, Lake
7. Contact Person for this vendor registration	William Madden
Contact Person Title	Assistant Secretary
Contact Person Phone	847-695-9300
Contact Person Email	bids@plote.com

**B. Other Business Registrations**

1. Is your business registered with any of the following State of Illinois programs?	Not applicable/not registered
--	-------------------------------

**Additional Information**

Staff Attached File(s)

[Attach File](#)[Refresh List](#) after attaching file(s).

**Vendor Registration: View Form****Help & Tools** Business Name: **PLOTE CONSTRUCTION, INC.**[Main](#) [General Info](#) [Public Profile](#) [Users](#) [Commodity Codes](#) [Contacts & Owners](#)[Comments](#) [Reviews](#) [Certifications](#) [Site Visits](#) [Registrations](#)[Return to Main Form](#)**Vendor Registration**

Form Name	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
Description	Complete section D and E, in order to submit this form.
Date Submitted	8/11/2014
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	<a href="#">Sherry Feirick</a>
Flag Form	<a href="#">Add Flag</a>

**D. Department of Human Rights (DHR)**

1. Total number of employees, during the past year	451
2. Select the DHR status of your business	My business had 15 or more employee at any time within the past year. 106822-00

**E. Authorized to do Business in Illinois**

1. Is your business registered and authorized to do business in Illinois?	Yes, registered
---	-----------------

**Additional Information**


Staff Attached File(s)

[Attach File](#)[Refresh List](#) after attaching file(s).


**Vendor Registration: View Form****Help & Tools** Business Name: **PLOTE CONSTRUCTION, INC.**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) |[Return to Main Form](#)**Vendor Registration**

Form Name	F - G. Certifications & Board of Elections
Description	Complete section F - G, in order to submit the form.
Date Submitted	8/11/2014
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	<u>Sherry Feirick</u>
Flag Form	<u>Add Flag</u>


**F. Certifications**

1. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract. 


Yes

2. This applies to individuals, sole proprietorships, partnerships and LLCs, but is not otherwise applicable. 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 


N/A

3. Vendor certifies that it has reviewed and will comply with the Department of Employment Security Law (20 ILCS 1005/1005-47) as applicable 


Yes

4. If you are awarded a contract for which there was a current Vendor providing the services covered by that contract and the employees of that Vendor who provided those services were covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by that contract subject to its bid or offer; and (ii) that it shall offer employment to all employees that are then currently employed in any existing bargaining unit who performs substantially similar work to the work that will be performed pursuant to that contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80 


Yes

5. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5 


Yes

6. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10 

N/A

7. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10.5 

Yes

8. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the University or the State (or if delinquent, have entered into a deferred payment plan to pay the debt). 30 ILCS 500/50-11, 50-60 

Yes

9. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act. 30 ILCS 500/50-12

Yes

10. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14

Yes

11. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25

Yes

12. Vendor certifies it has read, understands and is not knowingly in violation of the "Revolving Door" provision of the Illinois Procurement Code. 30 ILCS 500/50-30

Yes

13. Vendor certifies that if it hires a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements or other remuneration will be billed to the State. 30 ILCS 500/50-38

Yes

14. Vendor certifies that it will not retain a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38

Yes

15. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50

Yes

16. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517

Yes

17. Vendor certifies that if awarded a contract for public works, steel products used or supplied in the performance of that contract shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception in writing. 30 ILCS 565

Yes

18. If Vendor is awarded a contract worth more than \$5,000 and employs 25 or more employees, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580

Yes

19. If Vendor is an individual and is awarded a contract worth more than \$5,000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract pursuant to the Drug Free Workplace Act. 30 ILCS 580

N/A

20. 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

Yes

21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583

Yes

22. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been produced in whole or in part by the labor or any child under the age of 12. 30 ILCS 584

Yes

23. Vendor certifies that if awarded a contract including information technology, electronic information, software, systems and equipment, developed or provided under any contract, it will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards. 30 ILCS 587

Yes

24. Vendor certifies that if it owns residential buildings, that any violation of the Lead Poisoning Prevention Act has been

mitigated. 410 ILCS 45

Yes

25. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4, E-11

Yes

26. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105

Yes

27. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2

Yes

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 government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee whose procurement authority at any time during the one-year period preceding the procurement lobbying activity.

Yes

29. Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37 Vendor will not make a political contribution that will violate these requirements.

Yes

30. Vendor certifies that if an individual, sole proprietor, partner or an individual as a member of a LLC, he/she has not received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

### G. Board of Elections (BOE)

1. Is your business registered with the Board of Elections (BOE)?

Yes, I certify my business is registered with BOE.  
13900

### Additional Information

Staff Attached File(s)

[Attach File](#)

[Refresh List](#) after attaching file(s).



**Vendor Registration: View Form****Help & Tools** Business Name: **PLOTE CONSTRUCTION, INC.**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) |[Return to Main Form](#)**Vendor Registration**

Form Name	H. Iran Disclosure
Description	Complete section H, in order to submit this form.
Date Submitted	8/11/2014
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	<a href="#">Sherry Feirick</a>
Flag Form	<a href="#">Add Flag</a>

**H. Iran Disclosure**

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?

No business operations to disclose.

**Additional Information**

Staff Attached File(s)

[Attach File](#)[Refresh List](#) after attaching file(s).

**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

IPB Reference #: 22034697      Procurement/Contract #: I-14-4206

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

**1. Certification of Illinois Procurement Gateway Registration**

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20081447      IPG Expiration Date: 8/13/15

**2. Certification Timely to this Solicitation or Contract**

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Public Act No. 97-0895 (August 3, 2012). ☒ Yes ☐ No

**3. Replacement Certification to IPG Certification #6 (supersedes response in IPG)**

If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10. ☒ Yes ☐ No

**4. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)**

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

**STATE OF ILLINOIS  
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract:

**5. Disclosure of Current and Pending Contracts**

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
	SEE ATTACHED			

**6. Signature**

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Plote Construction Inc.

Phone: 847-695-9300

Street Address: 1100 Brandt Drive

Email: bmadden@plote.com

City, State, Zip: Hoffman Estates, IL 60192

Vendor Contact: William T. Madden

Signature: 

Date: 2/16/15

Printed Name: William T. Madden

Title: Asst. Secretary

## DISCLOSURE OF CURRENT AND PENDING CONTRACTS

<u>Agency / University</u>	<u>Project Title</u>	<u>Status</u>	<u>Value</u>	<u>Contract Reference / P.O./ Illinois Procurement Bulletin #</u>
IDOT	US RT 20 @ McLean Blvd	Active - 8/30/14 Completion	\$ 24,282,000.00	60H45
IDOT	IL 38 at Kautz Road	Active - 8/31/14 Completion	\$ 9,221,000.00	60I22
IDOT	RT 30 (Briarcliff Rd. to RT 34)	Active - 8/31/14 Completion	\$ 11,606,000.00	60I32
IDOT	Rt. 2; Pond to Cedar - (Sub to Wm. Charles)	Active - 11/15/14 Completion	\$ 5,155,727.00	64821
ISTHA	I-90 WB, UPRR to Elgin Toll Plaza	Active - 11/14/14 Completion	\$ 37,900,000.00	I-13-4116; 22030804
ISTHA	I-90 WB, IL 47 to UPRR	Active - 11/14/14 Completion	\$ 29,050,000.00	I-13-4124; 22030805
IDOT	US 41 (Foster Ave), Harlem Ave-Ashland Ave.	Active - 10/31/13 Completion	\$ 891,000.00	60T51
ISTHA	Elgin O'Hare; Roselle Rd to Meacham	Active - 12/5/2014 Completion	\$ 8,209,556.00	I-12-4603; 22031475
IDOT	Replace structure carrying UPRR over IL 25	Active - 8/31/15 Completion	\$ 12,261,094.89	63598
ISTHA	I-90, Higgins Rd. Bridge (Sub to Dunnet Bay)	Active - 7/31/15 Completion	\$ 4,806,704.15	I-13-5683; 22032255
ISTHA	Devon Ave. over I-290 (Sub to Lorig Constr.)	Active - 12/30/14 Completion	\$ 67,863.70	I-13-4608; 22032295
ISTHA	Retaining Wall & Noise Wall, I-90, M.P. 56.8 to 59.1	Active - 3/31/15 Completion	\$ 12,570,063.58	I-13-5686; 22032397
ISTHA	IL 25 Interchg. Recon. @ I-90, M.P. 55.8 to 56.7	Active - 3/25/17 Completion	\$ 59,221,518.61	I-13-4104; 22032477
IDOT	IL 62 at Meacham Rd.	Active - 50 WD Completion	\$ 921,359.65	60W05
ISTHA	I-90; Barrington Rd Bridge Recon. (Sub to Dunnet Bay)	Pending - 6/30/15 Completion	\$ 2,577,796.75	I-13-5689; 22032674
IDOT	IL 173, Alpine to I-90 (Sub to Wm. Chas.)	Active - 11/6/15 Completion	\$ 6,789,550.00	64988
ISTHA	Mainline Bridges over Lively Blvd. EOWA (Dunnet Bay/Plote JV)	Active - 11/30/15 Completion	\$ 5,000,970.48	I-13-4630; 22032903
IDOT	IL31; Trinity Dr. to Rakow Rd.	Active - 5/15/15 Completion	\$ 5,194,281.08	60V72
ISTHA	I-90 Fox River Bridge (Sub to Kenny/Kraemer JV)	Active - 5/25/17 Completion	\$ 4,886,801.87	I-13-4144R; 22033052
ISTHA	I-90 Genoa Rd. Bridge (Sub to William Charles)	Active - 8/28/15 Completion	\$ 768,296.20	I-14-4185; 22033520
IDOT	Bluff City Blvd.	Active - 15 WD Completion	\$ 261,633.76	60M21
IDOT	IL 38, West County Line Rd. to IL 47	Active - 40 WD Completion	\$ 1,846,668.56	60N37
IDOT	IL 38, IL47 to IL 31	Active - 75 WD Completion	\$ 4,721,282.52	60N38
IDOT	US 14, West Lake Shore Dr. to Lucas Rd.	Active - 10/31/16 Completion	\$ 25,281,880.76	62266
IDOT	IL 58, I-290 to W. of I-90	Active - 25 WD Completion	\$ 1,084,284.14	60M08
IDOT	Barrington Rd., US 20 to Schaumburg Rd.	Active - 45 WD Completion	\$ 1,610,119.61	60R96
IDOT	Barrington Rd., IL 72 to Schaumburg Rd.	Active - 40 WD Completion	\$ 1,582,114.20	60T03
IDOT	US 14, Lucas Rd. to Crystal Lake Rd.	Active - 10/31/16 Completion	\$ 22,880,978.97	62517

## DISCLOSURE OF CURRENT AND PENDING CONTRACTS

IDOT	IL 83, Knollwood Ave. to IL 56	Active - 9/30/15 Completion	\$ 7,423,384.41	60N51
IDOT	IL 88, IL 59 to IL 53	Active - 50 WD Completion	\$ 3,919,105.05	60T02
ISTHA	Outside Rdwy & Bridge Recon. I-90; Higgins Rd. to Roselle Rd.	Active - 12/23/15 Completion	\$ 77,742,214.19	I-14-4206; 22034697
ISTHA	I-90 Roselle Rd. to I-290/IL Route 53 Outside Mainline	Active - 12/23/15 Completion	\$ 70,950,176.64	I-14-4207; 22034698
ISTHA	I-90 IL Route 25 to Higgins Road	Active - 12/23/15 Completion	\$ 76,879,371.88	I-14-4205; 22034843
ISTHA	I-90 Barrington Rd Roadway Plazas & Ramps	Pending - 11/30/16 Completion	\$ 34,374,868.37	I-14-4220; 22035124

**STATE OF ILLINOIS  
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Plote Construction Inc.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [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 medical and/or health care services                | <input type="checkbox"/> Limited Liability Company              |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | (select applicable tax classification)                          |
|  | <input type="checkbox"/> D = disregarded entity                 |
|  | <input type="checkbox"/> C = corporation                        |
|  | <input type="checkbox"/> P = partnership                        |

Signature of Authorized Representative: [REDACTED]

William T. Madden, Asst. Secretary

Date: February 16, 2015

**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

IPB Reference #: 22034697      Procurement/Contract #: I-14-4206

This FORMS B Section may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a current IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit the FORMS A Section with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in the FORMS B Section must be completed in full and submitted along with the vendor's response.

**1. Certification of Illinois Procurement Gateway Registration**

My business has registered with the Illinois Procurement Gateway (IPG). The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number disclosed in this FORMS B Section.

IPG Registration #: 20081447      IPG Expiration Date: 8/13/15

**2. Certification Timely to this Solicitation**

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). ☒ Yes ☐ No

**3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$25,000)**

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
N/A		

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract:

N/A

**STATE OF ILLINOIS  
FORMS B CERTIFICATIONS AND DISCLOSURES**

**4. Disclosure of Current and Pending Contracts**

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$25,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Attach an additional page in the same format as provided below, if desired.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
SEE ATTACHED LIST				

**5. Signature**

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this FORMS B Section are truthful and accurate.

This FORMS B Section is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Plote Construction Inc.

Phone: 847-695-9300

Street Address: 1100 Brandt Drive

Email: bids@plote.com

City, State, Zip: Hoffman Estates, IL 60192

Vendor Contact: William T. Madden

Signature: 

Date: 11/13/14

Printed Name: William T. Madden

Title: Assistant Secretary



## SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

<u>Agency / University</u>	<u>Project Title</u>	<u>Status</u>	<u>Value</u>	<u>Contract Reference / P.O. / Illinois Procurement Bulletin #</u>
IDOT	US RT 20 @ McLean Blvd	Active - 8/30/14 Completion	\$ 24,282,000.00	60H45
IDOT	IL 38 at Kautz Road	Active - 8/31/14 Completion	\$ 9,221,000.00	60I22
IDOT	RT 30 (Briarcliff Rd. to RT 34)	Active - 8/31/14 Completion	\$ 11,606,000.00	60I32
IDOT	Rt. 2; Pond to Cedar - (Sub to Wm. Charles)	Active - 11/15/14 Completion	\$ 5,155,727.00	64821
ISTHA	I-90 WB, UPRR to Elgin Toll Plaza	Active - 11/14/14 Completion	\$ 37,900,000.00	I-13-4115; 22030804
ISTHA	I-90 WB, IL 47 to UPRR	Active - 11/14/14 Completion	\$ 29,050,000.00	I-13-4124; 22030805
IDOT	US 41 (Foster Ave), Harlem Ave-Ashland Ave.	Active - 10/31/13 Completion	\$ 891,000.00	60T51
ISTHA	Elgin O'Hare; Roselle Rd to Meacham	Active -12/5/2014 Completion	\$ 8,209,555.00	I-12-4603; 22031475
IDOT	Replace structure carrying UPRR over IL 25	Active - 8/31/15 Completion	\$ 12,261,094.89	63598
ISTHA	I-90, Higgins Rd. Bridge (Sub to Dunnet Bay)	Active - 7/31/15 Completion	\$ 4,806,704.15	I-13-5683; 22032255
ISTHA	Devon Ave. over I-290 (Sub to Lorig Constr.)	Active - 12/30/14 Completion	\$ 67,863.70	I-13-4808; 22032295
ISTHA	Retaining Wall & Noise Wall, I-90, M.P. 56.8 to 59.1	Active - 3/31/15 Completion	\$ 12,570,063.58	I-13-5686; 22032397
ISTHA	IL 25 Interchg. Recon. @ I-90, M.P. 55.8 to 56.7	Active - 3/25/17 Completion	\$ 59,221,518.61	I-13-4104; 22032477
IDOT	IL 82 at Meacham Rd.	Active - 50 WD Completion	\$ 921,359.85	60W05
ISTHA	I-90; Barrington Rd Bridge Recon. (Sub to Dunnet Bay)	Pending - 6/30/15 Completion	\$ 2,577,798.75	I-13-5689; 22032674
IDOT	IL 173, Alpine to I-90 (Sub to Wm. Chas.)	Active - 11/6/15 Completion	\$ 6,789,550.00	64988
ISTHA	Mainline Bridges over Lively Blvd. EOWA (Dunnet Bay/Plote JV)	Active - 11/30/15 Completion	\$ 5,000,970.48	I-13-4630; 22032903
IDOT	IL31; Trinity Dr. to Rakow Rd.	Active - 5/15/15 Completion	\$ 5,194,261.08	60V72
ISTHA	I-90 Fox River Bridge (Sub to Kenny/Kraemer JV)	Active - 5/25/17 Completion	\$ 4,886,801.67	I-13-4144R; 22033052
ISTHA	I-90 Genoa Rd. Bridge (Sub to William Charles)	Active- 8/26/16 Completion	\$ 768,296.20	I-14-4185; 22033520
IDOT	Bluff City Blvd.	Active - 15 WD Completion	\$ 261,833.76	60M21
IDOT	IL 38, West County Line Rd. to IL 47	Active - 40 WD Completion	\$ 1,846,668.56	60N37
IDOT	IL 38, IL47 to IL 31	Active - 75 WD Completion	\$ 4,721,282.52	60N38
IDOT	US 14, West Lake Shore Dr. to Lucas Rd.	Active - 10/31/16 Completion	\$ 25,281,880.76	62268
IDOT	IL 58, I-290 to W. of I-90	Active - 25 WD Completion	\$ 1,084,284.14	60M08
IDOT	Barrington Rd., US 20 to Schaumburg Rd.	Active - 45 WD Completion	\$ 1,610,119.61	60R96
IDOT	Barrington Rd., IL 72 to Schaumburg Rd.	Active - 40 WD Completion	\$ 1,582,114.20	60T03
IDOT	US 14, Lucas Rd. to Crystal Lake Rd.	Active - 10/31/16 Completion	\$ 22,880,978.97	62517

## SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

IDOT	IL 83, Knollwood Ave. to IL 58	Active - 9/30/15 Completion	\$ 7,423,384.41	60N51
IDOT	IL 68, IL 59 to IL 53	Active - 50 WD Completion	\$ 3,919,105.05	60T02
ISTHA	Outside Roadway Recon. & Widening; I-90, Roselle Rd to I-290/IL 53	Pending - 12/23/15 Completion		I-14-4207; 22034681
ISTHA	Outside Rdwy & Bridge Recon. I-90; Higgins Rd. to Roselle Rd.	Pending - 12/23/15 Completion		I-14-4208; 22034697

**Vendor Registration: View****Help & Tools** Business Name: **PLOTE CONSTRUCTION, INC.**

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[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#)


**Vendor Registration**

Name	State of Illinois Vendor Registration
Description	Register to do business with the State of Illinois
Date Submitted	8/11/2014
Status	Accepted
Reviewer	<u>Constance Ratliff</u>
Date Reviewed	8/13/2014
Public Review Comments	
Private Review Comments	
Expiration Date	8/13/2015
Flag Form	<u>Add Flag</u>

**Settings**

Business Enterprise Program (BEP) Registered	No
Veteran Owned Small Business (VOSB) Registered	No
Service Disabled Veteran Owned Small Business (SDVOSB) Registered	No
Small Business Set-Aside Program (SBSP) Registered	No
State Use Program	No
Registering as a	Prime & Subcontractor

**Vendor Information**

Business Name	PLOTE CONSTRUCTION, INC.
Primary Contact	<u>Sherry Feirick</u> ( <a href="#">change contact</a> )
Primary Contact Email	<u>sfeirick@plote.com</u>
Physical Address	1100 BRANDT DRIVE HOFFMAN ESTATES, IL 60192
Mailing Address	1100 BRANDT DRIVE HOFFMAN ESTATES, IL 60192
Phone	847-695-9300
Fax	847-695-8317
Company Email	<u>bids@plote.com</u>
Company Type	Corporation
Tax ID Number	

**View Vendor Profile****Current Vendor Certifications**

No current applicable certifications.

**Vendor Registration: View Form****Help & Tools** Business Name: **PLOTE CONSTRUCTION, INC.**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#)**Vendor Registration****Vendor Registration**

Form Name	I. Financial Disclosure & Conflicts of Interest
Description	Complete the Financial Disclosure & Conflicts of Interest form
Date Submitted	8/11/2014
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	<u>Sherry Feirick</u>
Flag Form	<u>Add Flag</u>

**I. Financial Disclosures & Conflicts of Interest**

Identify the applicable entity type.

**Other Privately Held Entity, not including Sole Proprietorships**

Is there a parent entity?

**No**

Instrument of Ownership or Beneficial Interest

**Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)**

1. Are there any individuals or entities whose percentage of ownership or distributive income exceeds 5% or the dollar value of their ownership or distributive income exceeds \$106,447.20?

**Yes, the information is not publicly available**

Document	Status
List of individuals or entities whose percentage of ownership or distributive income exceeds 5% or the dollar value of their ownership or distributive income exceeds \$106,447.20.	Attached by Sherry Feirick on 8/11/2014
<u>IPG Percentage of Ownership and Distributive Income Form (1).docx</u> (DOCX, 141.06 KB)	
<u>IPG Percentage of Ownership and Distributive Income Form (2).docx</u> (DOCX, 141.10 KB)	

2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20 have been disclosed.

**Yes**

3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity have been disclosed.

**Yes**

4. Disclosure of Board of Directors for Not-for-Profit entities.

**Not applicable – For-Profit Entity**

5. For the individuals disclosed above in question 1 and for sole proprietors, are any of them a person who holds an elective office in the State of Illinois or holds a seat in the General Assembly, or are they the spouse or minor child of such person?

**No**

6. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor, or are any of them the spouse or minor child of such person?

No

7. For the individuals disclosed above in question 1 and for sole proprietors, are any of them an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or are any of them the spouse or minor child of such person?

No

8. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor, or are they the spouse or an immediate family member who currently resides or resided with such person within the last 12 months?

No

9. If any question in 5-8 above is answered yes, please answer the following: Do any of the individuals identified, their spouse, or minor child receive from the entity more than 7.5% of the entity's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?

No

10. If any question in 5-8 above is answered yes, please answer the following: Is there a combined interest of any individual identified along with their spouse or minor child of more than 15% in the aggregate of the entity's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?

No

11. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have, or in the previous 3 years had State employment, including contractual employment of services?

No

12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?

No

13. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently hold or have held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?

No

14. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?

No

15. For the individuals disclosed above in question 1 and for sole proprietors, do any of them hold or have held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?

No

16. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?

No

17. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?

No

18. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?

No

19. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?

No

20. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?

No

21. Has there been any debarment from contracting with any governmental entity within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

22. Has there been any professional licensure discipline within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

23. Has there been any bankruptcy within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

24. Have there been any adverse civil judgments and/or administrative findings within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

25. Have there been any criminal felony convictions within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

### Additional Information

Staff Attached File(s)



[Refresh List](#) after attaching file(s).

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**ILLINOIS PROCUREMENT GATEWAY  
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM**

Vendor Name: Plote Construction Inc.

DBA: Click here to enter text.

**INSTRUCTIONS:**

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
Daniel R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	90%	Click here to enter text.	90%	Click here to enter text.
Raymond E. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	9.5%	Click here to enter text.	9.5%	Click here to enter text.
Janice R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	Click here to enter text.	\$310,000.	Click here to enter text.	\$310,000.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.



**STATE OF ILLINOIS**  
**STANDARD BUSINESS TERMS AND CONDITIONS**

**ILLINOIS TOLLWAY CONTRACT NO.:**

I-14-4206

**CONTRACTOR NAME:**

Dunnet Bay Construction Company

**1. PAYMENT TERMS AND CONDITIONS:**

- 1.1 Late Payment: Payments, including late payment charges, will be paid in accordance with the State Prompt Payment Act and rules when applicable. 30 ILCS 540; 74 Ill. Adm. Code 900. This shall be Vendor's sole remedy for late payments by the State. Payment terms contained on Vendor's invoices shall have no force and effect.
- 1.2 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.
- 1.3 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.
- 1.4 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>).
- 1.5 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.
- 1.6 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 June 30 of any year must be submitted to the State no later than July 31 of that 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.

Vendor(s) are required to attest to the standards set forth in this contract and must include the following statement on every one of their invoices delivered to the Tollway pursuant to statute 605 ILCS 10/16.1.



This statement must be imprinted on the invoice or an attachment attesting to the following statement:

Invoice# \_\_\_\_\_ Invoice Date \_\_\_\_\_

"The Seller, \_\_\_\_\_ (insert vendor name) hereby certifies that the goods, merchandise and wares shipped in accordance with the attached delivery invoice have met all the required standards set forth in the purchasing contract".

\_\_\_\_\_  
Authorized Representative

If the Vendor does not comply with attesting to the statute 605 ILCS 10/16.1 this will cause delay in payment.

All invoices must include original order date to ensure accurate and timely payment processing.

1.6.1 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.

1.6.2 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. **SUBCONTRACTING:** For purposes of this section, subcontractors are those specifically hired to perform all or part of the work covered by the contract. Vendor must receive prior written approval before use of any subcontractors in the performance of this contract. Vendor shall describe, in an attachment if not already provided, the names and addresses of all authorized subcontractors to be utilized by Vendor in the performance of this contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this contract. If required, Vendor shall provide a copy of any subcontracts within 15 days after execution of this contract. Vendor shall notify the State of any additional or substitute subcontractors hired during the term of this contract. If required, Vendor shall provide to the State a copy of all such subcontracts within 15 days after execution of the subcontract. All subcontracts must include the same certifications that Vendor must make as a condition of this contract. Vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor must promptly notify, by written amendment to the Contract, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract.

4. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three 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 three years from the later of final payment under the term or completion of the subcontract. If federal funds are used to pay contract costs, the Vendor and its subcontractors must retain its records for five years. 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, 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.

5. **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.
6. **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.
7. **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.
8. **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.
9. **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.
10. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their 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.
11. **INSURANCE:** Vendor shall, at all time during the term and any renewals maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days notice has been provided to the State. Vendor shall provide: (a)

General Commercial Liability occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

12. **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.
13. **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.
14. **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.
15. **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.
16. **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 [www.ilga.gov/legislation/ilcs/ilcs.asp](http://www.ilga.gov/legislation/ilcs/ilcs.asp).
17. **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.
18. **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.
19. **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.
20. **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.

21. **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.
22. **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.
23. **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.
24. **WARRANTIES FOR SUPPLIES AND SERVICES:**
  - 24.1 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.
  - 24.2 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.
  - 24.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.
25. **REPORTING, STATUS AND MONITORING SPECIFICATIONS:**
  - 25.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.
  - 25.2 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.

26. **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.

27. **SUPPLEMENTAL PROVISIONS**

27.1 **TOLLWAY SUPPLEMENTAL PROVISIONS**

27.1.1 **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.

27.1.2 **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.

27.1.3 **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.

27.1.4 **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.

27.1.5 **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.

27.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

27.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

27.1.5.3 The Tollway is not currently an appropriated agency.

27.2 **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.

**27.3 VENDOR SUPPLEMENTAL PROVISIONS**

☐ Vendor Supplemental Provisions:

## SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

Dunnet Bay Construction Company

	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:</b> State the new additional term or condition.

\_\_\_\_\_ hereby agrees to the exceptions provided by 1 and to the Additional Terms and Conditions provided by Dunnet Bay Construction Company.

Agreed:	Agreed:
By: Tod W. Faerber	By:
Signed: [REDACTED]	Signed:
Position: President	Position:
Date: 11-12-14	Date:





Subcontractor Information/Delinquent Debt Review  
Contractor/Consultant  
Sub Contractor/Consultant  
FEIN

Date: 11-25-14

Project Number: I-14-4206

Project Name: Outside Roadway and Bridge Reconstruction and Widening I-90 Higgins Road to Roselle Road,  
MP. 60.8 to MP. 65.5

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, the names, addresses and type of work all Sub-Contractors/Consultants you will be using in the performance of this Contract, together with the anticipated dollar value each is expected to receive pursuant to this Contract. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform all, or part, of the work of this contract or to provide the supplies requested by the State.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Dunnet Bay Construction Company

Federal Employment Identification  
Number (FEIN)

E-Mail: t.farber@dunnetbay.net

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

<u>Sub-Contractor(s)</u>	<u>Sub-Contractor FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount to be Paid (to extent known)</u>
To be determined				

Print

Tod W. Faerber

Date 11-25-14

Contractor/Consultant





**Substance Abuse Prevention  
Program Certification  
Public Act 95-0635**

Contract # I-14-4206 Today's Date 11-12-14  
Project Number: \_\_\_\_\_

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

☒ The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

\_\_\_\_ The Contractor/Subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Illinois Tollway prior to issuance of an Authorization to Proceed.

Dunnet Bay Construction Company  
Contractor

Tod W. Faerber / President

\_\_\_\_\_  
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

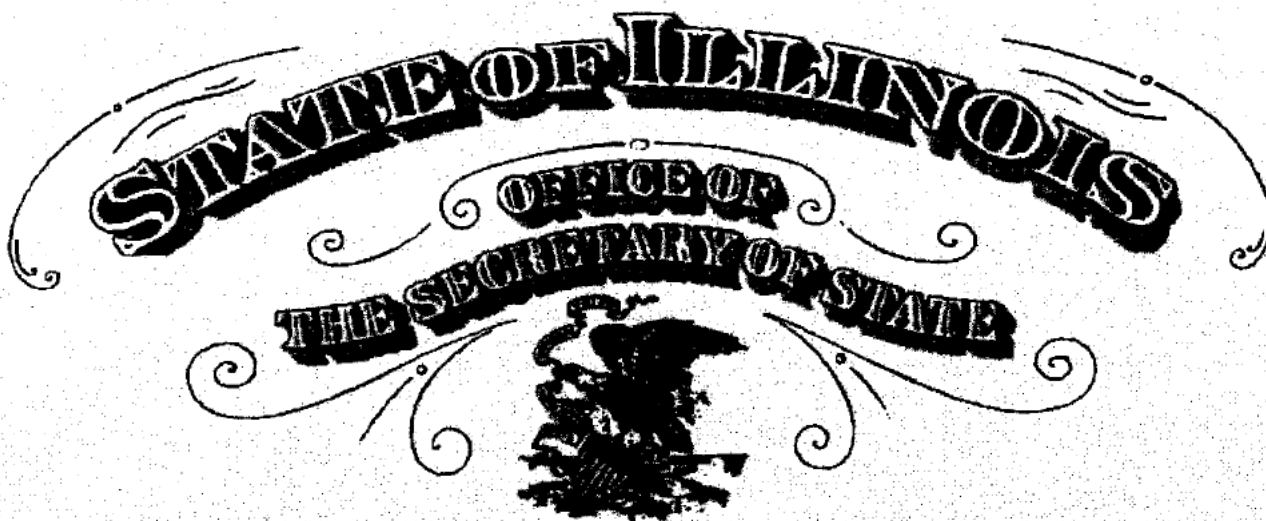
\_\_\_\_\_  
Name/Title of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Subcontractor

\_\_\_\_\_  
Name/Title of Authorized Representative

\_\_\_\_\_  
Signature of Authorized Representative



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

DUNNET BAY CONSTRUCTION COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 15, 1983, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1414101878

Authenticate at: <http://www.cyberdriveillinois.com>

*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 21ST*

*day of MAY A.D. 2014 .*

*Jesse White*

SECRETARY OF STATE

# **Certificate of Registration**

**STATE BOARD OF ELECTIONS**

**Registration No. 12232**

**Dunnet Bay Construction**

115 North Brandon Drive  
Glendale Heights IL 60139

Information for this business last updated on:  
Tuesday, August 11, 2009

Certificate produced on Tuesday, August 11, 2009 at 10:20 AM



**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

IPB Reference #: 22034697 Procurement/Contract #: I-14-4206

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

**1. Certification of Illinois Procurement Gateway Registration**

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20321420 IPG Expiration Date: 12-10-2015

**2. Certification Timely to this Solicitation or Contract**

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Public Act No. 97-0895 (August 3, 2012). ☒ Yes ☐ No

**3. Replacement Certification to IPG Certification #6 (supersedes response in IPG)**

If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10. ☒ Yes ☐ No

**4. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)**

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract:

**5. Disclosure of Current and Pending Contracts**

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
<u>See Attached</u>				

**6. Signature**

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Dunnet Bay Construction Company

Phone: 630-539-1200

Street Address: 115 North Brandon Drive

Email: s.rose@dunnetbay.net

City, State, Zip: Glendale Heights, IL 60139

Vendor Contact: Tod W. Faerber

Signature: 

Date: 02-13-2015

Printed Name: Douglas E. Stuart

Title: Vice President

Agency / University	Project Title	Status	Value	Contract Reference / P.O./Illinois Procurement Bulletin#
IDOT	McLean Blvd Interchange	Subcontractor / Open	\$9,125,352.97	60H45
IDOT	Millenium Trail at Rollins Road	Open	\$2,488,041.56	63807
IDOT	I-57 over IL Central RR	Open	\$5,977,777.31	66942
IDOT	County Line Rd Bridge over I-55	Open	\$7,412,237.57	60K77
IDOT	Up Railroad over IL 25	Joint Venture / Open	\$12,281,084.89	63598
ISTHA	Higgins over I-90	Open	\$36,413,114.11	I-13-5683
DuPage Co. DOT	Gary Avenue	Subcontractor / Open	\$250,000.00	11-00237-10-WR
ISTHA	I-90 MSE/Noise wall	Subcontractor / Open	\$3,237,317.50	I-13-5686
ISTHA	IL 25 over I-90	Subcontractor / Open	\$16,834,909.56	I-13-4104
ISTHA	Barrington Road (I-90)	Open	\$15,209,546.07	I-13-5689
IDOT	Grand Avenue	Open	\$2,502,608.44	60N22
ISTHA	Mainline Bridges over Lively Blvd (IL-390)	Joint Venture / Open	\$14,670,337.46	I-13-4630
ISTHA	Tyrrell Road Bridge over I-90	Open	\$4,735,760.01	I-14-4179
IDOT	Wilson Road	Joint Venture / Open	\$3,231,219.75	63808
IDOT	IL 171 over I-55	Open	\$8,811,643.00	60W77
DuPage Co. DOT	Springbrook Creek	Subcontractor / Open	\$384,747.80	14-470
ISTHA	I-90, Higgins to Roselle	Joint Venture / Pending	\$25,028,521.60	I-14-4206
ISTHA	I-90, Roselle to 53	Joint Venture / Pending	\$13,152,996.90	I-14-4207
ISTHA	I-90, IL 25 to Higgins	Joint Venture / Pending	\$18,783,400.27	I-14-4205



**STATE OF ILLINOIS  
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Dunnet Bay Construction Company

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Governmental                           |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident alien                      |
| <input type="checkbox"/> Partnership  | <input type="checkbox"/> Estate or trust                        |
| <input type="checkbox"/> Legal Services Corporation   | <input type="checkbox"/> Pharmacy (Non-Corp.)                   |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing<br>medical and/or health care services                | <input type="checkbox"/> Limited Liability Company              |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing<br>medical and/or health care services | (select applicable tax classification)                          |
|   | <input type="checkbox"/> D = disregarded entity                 |
|   | <input type="checkbox"/> C = corporation                        |
|   | <input type="checkbox"/> P = partnership                        |

Signature of Authorized Representative: [REDACTED]

Date: February 13, 2015

**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: Dunnet Bay Construction Company

Taxpayer Identification Number:

Social Security Number: Click here to enter text.

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Governmental                           |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident alien                      |
| <input type="checkbox"/> Partnership  | <input type="checkbox"/> Estate or trust                        |
| <input type="checkbox"/> Legal Services Corporation   | <input type="checkbox"/> Pharmacy (Non-Corp.)                   |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing<br>medical and/or health care services                | <input type="checkbox"/> Limited Liability Company              |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing<br>medical and/or health care services | (select applicable tax classification)                          |
|   | <input type="checkbox"/> D = disregarded entity                 |
|   | <input type="checkbox"/> C = corporation                        |
|   | <input type="checkbox"/> P = partnership                        |

Signature of Authorized Representative: [REDACTED]

Date: November 12, 2014



**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

IPB Reference #: 22034697      Procurement/Contract #: I-14-4206

This FORMS B Section may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a current IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit the FORMS A Section with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in the FORMS B Section must be completed in full and submitted along with the vendor's response.

**1. Certification of Illinois Procurement Gateway Registration**

My business has registered with the Illinois Procurement Gateway (IPG). The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number disclosed in this FORMS B Section.

IPG Registration #: 20321420      IPG Expiration Date: 7-30-15

**2. Certification Timely to this Solicitation**

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). ☒ Yes ☐ No

**3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$25,000)**

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract:

None

**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

**4. Disclosure of Current and Pending Contracts**

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$25,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Attach an additional page in the same format as provided below, if desired.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
See Attached				

**5. Signature**

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this FORMS B Section are truthful and accurate.

This FORMS B Section is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Dunnet Bay Construction Company

Phone: 630-539-1200

Street Address: 115 North Brandon Drive

Email: T.Faerber@dunnetbay.net

City, State, Zip: Glendale Heights, IL 60139

Vendor Contact: Tod Faerber

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

Date: 11-12-14

Printed Name: Tod W. Faerber

Title: President

Agency / University	Project Title	Status	Value	Contract Reference / P.O./Illinois Procurement Bulletin#
IDOT	McLean Blvd Interchange	Subcontractor / Open	\$9,125,352.97	60H45
ISTHA	EB Elgin O'Hare NoiseWall	Open	\$2,337,432.54	I-13-4604
ISTHA	WB Elgin O'Hare NoiseWall	Open	\$2,014,777.77	I-13-4605
IDOT	Millenium Trail at Rollins Road	Open	\$2,488,041.55	63807
IDOT	I-57 over IL Central RR	Open	\$5,977,777.31	66942
IDOT	County Line Rd Bridge over I-55	Open	\$7,412,237.57	60K77
IDOT	Up Railroad over IL 25	Joint Venture / Open	\$12,261,094.89	63598
ISTHA	Higgins over I-90	Open	\$36,413,114.11	I-13-5683
DuPage Co. DOT	Gary Avenue	Subcontractor / Open	\$250,000.00	11-00237-10-WR
ISTHA	I-90 MSE/NoiseWall	Subcontractor / Open	\$3,237,317.50	I-13-5686
ISTHA	IL 25 over I-90	Subcontractor / Open	\$16,834,909.56	I-13-4104
ISTHA	Barrington Road (I-90)	Open	\$15,209,546.07	I-13-5689
IDOT	Grand Avenue	Open	\$2,502,608.44	60N22
ISTHA	Mainline Bridges over Lively Blvd (IL-390)	Joint Venture / Open	\$14,670,337.46	I-13-4630
ISTHA	Tyrrell Road Bridge over I-90	Open	\$4,735,760.01	I-14-4179
IDOT	Wilson Road	Joint Venture / Open	\$3,231,219.75	63808
IDOT	IL 171 over I-55	Open	\$8,811,643.00	60W77
ISTHA	I-90, Higgins to Roselle	Joint Venture / Pending	\$25,028,521.60	I-14-4206
ISTHA	I-90, Roselle to 53	Joint Venture / Pending	\$13,152,998.90	I-14-4207

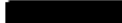
**Vendor Registration: View****Help & Tools** **Business Name:** Dunnet Bay Construction Company[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) 1 flag has been added to this record. See below for details. [Show only flagged items.](#)**Vendor Registration**

<b>Name</b>	<b>State of Illinois Vendor Registration</b>
<b>Description</b>	<b>Register to do business with the State of Illinois</b>
<b>Date Submitted</b>	<b>7/21/2014</b>
<b>Status</b>	<b>Accepted</b>
<b>Reviewer</b>	<b><u>Geno Marchizza</u></b>
<b>Date Reviewed</b>	<b>7/30/2014</b>
<b>Public Review Comments</b>	
<b>Private Review Comments</b>	
<b>Expiration Date</b>	<b>7/30/2015</b>
<b>Flag Form</b>	<b><u>Add Flag</u></b>

**Settings**

<b>Business Enterprise Program (BEP) Registered</b>	<b>No</b>
<b>Veteran Owned Small Business (VOSB) Registered</b>	<b>No</b>
<b>Service Disabled Veteran Owned Small Business (SDVOSB) Registered</b>	<b>No</b>
<b>Small Business Set-Aside Program (SBSP) Registered</b>	<b>No</b>
<b>State Use Program</b>	<b>No</b>
<b>Registering as a</b>	<b>Prime &amp; Subcontractor</b>

**Vendor Information**

<b>Business Name</b>	<b>Dunnet Bay Construction Company</b>
<b>Primary Contact</b>	<b><u>Tod Faerber</u> (change contact)</b>
<b>Primary Contact Email</b>	<b><u>s.rose@dunnetbay.net</u></b>
<b>Physical Address</b>	<b>115 North Brandon Drive Glendale Heights, IL 60139</b>
<b>Mailing Address</b>	<b>115 North Brandon Drive Glendale Heights, IL 60139</b>
<b>Phone</b>	<b>630-539-1200</b>
<b>Fax</b>	<b>630-539-4171</b>
<b>Company Email</b>	<b><u>s.rose@dunnetbay.net</u></b>
<b>Company Type</b>	<b>Corporation</b>
<b>Tax ID Number</b>	<b></b>

**Vendor Profile**

**Vendor Registration: View Form****Help & Tools**Business Name: **Dunnet Bay Construction Company**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#)[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#)[Return to Main Form](#)**Vendor Registration**

Form Name	<b>A - B. Business Information &amp; Other Business Registrations</b>
Description	Complete section A and B, in order to submit this form.
Date Submitted	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	<u>Tod Faerber</u>
Flag Form	<u>Add Flag</u>

**A. Business Information**

1. Your Business is Registering as a	Prime contractor and subcontractor
2. Name of CEO/Business Owner	Tod W. Faerber
3. Annual sales/gross receipts	69469907.67
4. Is your business a Division or Subsidiary of another organization?	No
5. When was your business established?	07/01/1983
6. In what Illinois county(ies) are you conducting business?	The business conducts business in <u>one or more</u> counties. Cook, DuPage, Kane, Lake, McHenry, Will, Iroquois, Kendall
7. Contact Person for this vendor registration	Sarah Rose
Contact Person Title	Executive Assistant
Contact Person Phone	6305391200
Contact Person Email	s.rose@dunnetbay.net

**B. Other Business Registrations**

1. Is your business registered with any of the following State of Illinois programs?	Not applicable/not registered
--	-------------------------------

**Additional Information**



Staff Attached File(s)

[Attach File](#)[Refresh List](#) after attaching file(s).


**Vendor Registration: View Form****Help & Tools** Business Name: **Dunnet Bay Construction Company**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#)[Return to Main Form](#)**Vendor Registration**

Form Name	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
Description	Complete section D and E, in order to submit this form.
Date Submitted	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	<u>Tod Faerber</u>
Flag Form	<u>Add Flag</u>

**D. Department of Human Rights (DHR)**

1. Total number of employees, during the past year	178	
2. Select the DHR status of your business	My business had 15 or more employee at any time within the past year. 98933-00 Ex. 07-21-19	

**E. Authorized to do Business in Illinois**

1. Is your business registered and authorized to do business in Illinois?	Yes, registered	
---	-----------------	---

**Additional Information**


Staff Attached File(s)

[Attach File](#)[Refresh List](#) after attaching file(s).


**Vendor Registration: View Form****Help & Tools** Business Name: **Dunnet Bay Construction Company**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) |[Return to Main Forms](#)**Vendor Registration**

Form Name	<b>F - G. Certifications &amp; Board of Elections</b>
Description	<b>Complete section F - G, in order to submit the form.</b>
Date Submitted	<b>11/20/2014</b>
Status	<b>Accepted</b>
Business Name	<b>Dunnet Bay Construction Company</b>
Point of Contact	<b><u>Tod Faerber</u></b>
Flag Form	<b><u>Add Flag</u></b>


**F. Certifications**

1. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract. 


Yes

2. This applies to individuals, sole proprietorships, partnerships and LLCs, but is not otherwise applicable. 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 


N/A

3. Vendor certifies that it has reviewed and will comply with the Department of Employment Security Law (20 ILCS 1005/1005-47) as applicable 


Yes

4. If you are awarded a contract for which there was a current Vendor providing the services covered by that contract and the employees of that Vendor who provided those services were covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by that contract subject to its bid or offer; and (ii) that it shall offer employment to all employees that are then currently employed in any existing bargaining unit who performs substantially similar work to the work that will be performed pursuant to that contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80 


Yes

5. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5 


Yes

6. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10 

N/A

7. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10.5 

Yes

8. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the University or the State (or if delinquent, have entered into a deferred payment plan to pay the debt). 30 ILCS 500/50-11, 50-60 

Yes

9. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act. 30 ILCS 500/50-12

Yes

10. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14

Yes

11. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25

Yes

12. Vendor certifies it has read, understands and is not knowingly in violation of the "Revolving Door" provision of the Illinois Procurement Code. 30 ILCS 500/50-30

Yes

13. Vendor certifies that if it hires a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements or other remuneration will be billed to the State. 30 ILCS 500/50-38

Yes

14. Vendor certifies that it will not retain a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38

Yes

15. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50

Yes

16. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517

Yes

17. Vendor certifies that if awarded a contract for public works, steel products used or supplied in the performance of that contract shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception in writing. 30 ILCS 565

Yes

18. If Vendor is awarded a contract worth more than \$5,000 and employs 25 or more employees, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580

Yes

19. If Vendor is an individual and is awarded a contract worth more than \$5,000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract pursuant to the Drug Free Workplace Act. 30 ILCS 580

N/A

20. 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

Yes

21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583

Yes

22. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the Agency/University under any contract have been produced in whole or in part by the labor or any child under the age of 12. 30 ILCS 584

Yes

23. Vendor certifies that if awarded a contract including information technology, electronic information, software, systems and equipment, developed or provided under any contract, it will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards. 30 ILCS 587

Yes

24. Vendor certifies that if it owns residential buildings, that any violation of the Lead Poisoning Prevention Act has been



mitigated. 410 ILCS 45

Yes

25. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4, E-11

Yes

26. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105

Yes

27. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2

Yes

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 government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee whose procurement authority at any time during the one-year period preceding the procurement lobbying activity.

Yes

29. Vendor certifies that it has read, understands and is in compliance with the registration requirements of the Illinois Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37 Vendor will not make a political contribution that will violate these requirements.

Yes

30. Vendor certifies that if an individual, sole proprietor, partner or an individual as a member of a LLC, he/she has not received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

Yes

### G. Board of Elections (BOE)

1. Is your business registered with the Board of Elections (BOE)?

Yes, I certify my business is registered with BOE.  
12232

### Additional Information

Staff Attached File(s)



Refresh List after attaching file(s).

**Vendor Registration: View Form****Help & Tools** Business Name: **Dunnet Bay Construction Company**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) |[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) |[Return to Main Form](#)**Vendor Registration**

Form Name	H. Iran Disclosure
Description	Complete section H, in order to submit this form.
Date Submitted	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	<u>Tod Faerber</u>
Flag Form	<u>Add Flag</u>

**H. Iran Disclosure**

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?

No business operations to disclose.

**Additional Information**

Staff Attached File(s)

[Attach File](#)Refresh List after attaching file(s).

**Vendor Registration: View Form****Help & Tools**Business Name: **Dunnet Bay Construction Company**[Main](#) | [General Info](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#)[Comments](#) | [Reviews](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#)[Add New Vendor](#)**Vendor Registration**

Form Name	I. Financial Disclosure & Conflicts of Interest
Description	Complete the Financial Disclosure & Conflicts of Interest form
Date Submitted	7/21/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	<u>Tod Faerber</u>
Flag Form	<u>Add Flag</u>

**I. Financial Disclosures & Conflicts of Interest**

Identify the applicable entity type.

**Other Privately Held Entity, not including Sole Proprietorships**

Is there a parent entity?

**No**

Instrument of Ownership or Beneficial Interest

**Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)**

1. Are there any individuals or entities whose percentage of ownership or distributive income exceeds 5% or the dollar value of their ownership or distributive income exceeds \$106,447.20?

**Yes, the information is not publicly available**

Document	Status
List of individuals or entities whose percentage of ownership or distributive income exceeds 5% or the dollar value of their ownership or distributive income exceeds \$106,447.20.	Attached by Tod Faerber on 7/17/2014
<u>IPG Percentage of Ownership and Distribution Form for Dunnet Bay Construction Company (DOCX, 144.57 KB)</u>	

2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20 have been disclosed.

**Yes**

3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity have been disclosed.

**Yes**

4. Disclosure of Board of Directors for Not-for-Profit entities.

**Not applicable - For-Profit Entity**

5. For the individuals disclosed above in question 1 and for sole proprietors, are any of them a person who holds an elective office in the State of Illinois or holds a seat in the General Assembly, or are they the spouse or minor child of such person?

**No**

6. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor, or are any of them the spouse or minor child of such person?

**No**

7. For the individuals disclosed above in question 1 and for sole proprietors, are any of them an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or are any of them the spouse or minor child of such person?

No

8. For the individuals disclosed above in question 1 and for sole proprietors, are any of them appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor, or are they the spouse or an immediate family member who currently resides or resided with such person within the last 12 months?

No

9. If any question in 5-8 above is answered yes, please answer the following: Do any of the individuals identified, their spouse, or minor child receive from the entity more than 7.5% of the entity's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. If any question in 5-8 above is answered yes, please answer the following: Is there a combined interest of any individual identified along with their spouse or minor child of more than 15% in the aggregate of the entity's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have, or in the previous 3 years had State employment, including contractual employment of services?

No

12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?

No

13. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently hold or have held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?

No

14. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?

No

15. For the individuals disclosed above in question 1 and for sole proprietors, do any of them hold or have held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?

No

16. For the individuals disclosed above in question 1 and for sole proprietors, do any of them have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?

No

17. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?

No

18. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?

No

19. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?

No

20. For the individuals disclosed above in question 1 and for sole proprietors, do any of them currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?

No

21. Has there been any debarment from contracting with any governmental entity within the previous ten years? This

applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

22. Has there been any professional licensure discipline within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

23. Has there been any bankruptcy within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

24. Have there been any adverse civil judgments and/or administrative findings within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

25. Have there been any criminal felony convictions within the previous ten years? This applies to all sole proprietors, for-profit entities, not-for-profit entities, and for the individuals disclosed in question 1 above.

No

### Additional Information

Staff Attached File(s)



[Refresh List](#) after attaching file(s).

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# ILLINOIS PROCUREMENT GATEWAY

## PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM

Vendor Name: Dunnet Bay Construction Company

DBA: Click here to enter text.

### INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
Tod W. Faerber		50	Click here to enter text.	50	Click here to enter text.
Douglas E. Stuart		50	Click here to enter text.	50	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

# Waiver Request



## Identification

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Reference Number:	22034697
Agency Reference Number:	THA-I-14-4206
Agency:	THA - Toll Highway Authority
Title:	THA-4206-Outside Roadway&Bridge Recon&Widening-Jane Addams Memorial Tollway I-90
Status:	Granted
Notice Type:	Contract Award Notice
Notice Expiration Date:	12/26/2014

## Comments

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## History

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Waiver Request document created on 12/11/2014 11:08:34 AM for Notice of type: Contract Award Notice.  
Waiver granted by Joshua Floyd on 12/22/2014 2:18:27 PM



## Illinois Department of Transportation

# Certificate of Eligibility

Plote Construction, Inc.  
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

Contractor No 4813  
(1st Revision)

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

SUPER UNLIMITED

001	EARTHWORK	Unlimited
002	PCC PAVING	\$40,725,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$6,025,000
017	CONCRETE CONSTRUCTION	\$13,125,000
032	COLD MILL, PLAN. & ROTOMILL	\$15,600,000
08A	AGGREGATE BASES & SURF. (A)	\$17,975,000
15A	COVER & SEAL COATS (A)	\$875,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/7/2014 TO 4/30/2015 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/9/2014.

  
Interim Engineer of Construction





**Illinois Department  
of Transportation**

## **Certificate of Eligibility**

Dunnet Bay Construction Company  
115 N. Brandon Drive Glendale Heights, IL 60139

Contractor No 1552

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

UNLIMITED

001	EARTHWORK	\$3,425,000
017	CONCRETE CONSTRUCTION	\$2,675,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 2/6/2014 TO 1/31/2015 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 2/6/2014.

  
Interim Engineer of Construction

**RESPONSIBLE BIDDER AFFIDAVIT**  
**in accordance with**  
**PUBLIC ACT 97-0369**

**CONTRACT NO:**

I-14-4206

**(Enter Tollway Contract Number)**

**SUBMITTING BIDDER:**

Plote Construction Inc.

**(Enter Name of Firm)**

**ADDRESS:**

1100 Brandt Drive

Hoffman Estates, IL 60192

**STATE OF ILLINOIS**

)

)

**SS**

**COUNTY OF KANE**

)

The Affiant, William T. Madden, being first duly sworn, upon oath deposes and says:

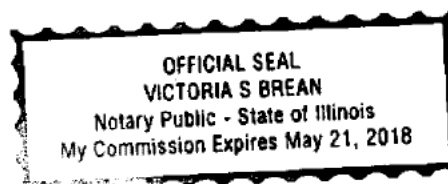
1. That the Affiant is Asst. Secretary of Plote Construction Inc. who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-14-4206 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant 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** William T. Madden

**SUBSCRIBED AND SWORN BEFORE ME THIS 13th DAY OF November, 2014.**

**NOTARY PUBLIC**



**RESPONSIBLE BIDDER AFFIDAVIT**  
**in accordance with**  
**PUBLIC ACT 97-0369**

**CONTRACT NO:** I-14-4206  
 (Enter Tollway Contract Number)

**SUBMITTING BIDDER:** Dunnet Bay Construction Company  
 (Enter Name of Firm)

**ADDRESS:** 115 N Brandon Drive  
Glendale Heights, IL 60139

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF DuPage )

The Affiant, Tod W. Faerber, being first duly sworn, upon oath deposes and says:

1. That the Affiant is President of Dunnet Bay Construction Company who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-14-4206 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

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

\_\_\_\_\_  
 SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 12th DAY OF November, 2014.

OFFICIAL SEAL  
 KAREN JO BLIXT  
 NOTARY PUBLIC - STATE OF ILLINOIS  
 MY COMMISSION EXPIRES 10-13-15

\_\_\_\_\_  
 NOTARY PUBLIC