11/19/15

6.3/6

RESOLUTION NO. 20885

Background

The Illinois State Toll Highway Authority ("Tollway") advertised for sealed bids on Contract I-14-4642 for Roadway and Bridge Construction on Illinois Route 390 from Milepost 13.6 (West of Prospect Avenue) to Milepost 15.2 (East of Lively Blvd). The lowest responsible bidder on Contract No. I-14-4642 is Plote Construction, Inc. / Dunnet Bay Construction Co., (JV) in the amount of $52,973,667.81.

Resolution

Contract No. I-14-4642 is awarded to Plote Construction, Inc. / Dunnet Bay Construction Co., (JV) in the amount of $52,973,667.81, 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: [redacted]

Chairman

ORIGINAL

CONTRACT REQUIREMENTS

FOR

IMPORTANT
BID ADDENDUM
ENCLOSED

CONTRACT I-14-4642

ELGIN O'HARE WESTERN ACCESS TOLLWAY ROADWAY AND BRIDGE CONSTRUCTION

ELGIN O'HARE TOLLWAY (IL 390)
FROM WEST OF PROSPECT AVENUE
TO
EAST OF LIVELY BLVD
MILE POST 13.6 TO MILE POST 15.2
STA 1059+33.03 TO STA 1143+84.09

FOR

THE ILLINOIS TOLLWAY

VOLUME I

REQUIRED DOCUMENTS
TO BE RETURNED WITH BID

CN_Tollway_POK_4642ContractRequirements Vol I of 3_02182016

03.4642.01.04

ADDENDUM NO. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-14-4642
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: October 27, 2015

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515, until 10:30 a.m., local time, on **November 3, 2015**.

NOTICE OF REVISIONS TO CONTRACT

NOTES:

1. Revised Schedule of Prices page P-25R accompanies 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: J-553R and J-555R
3. The following new Special Provision pages are included with this Addendum: J-555A, J-555B
4. The following revised Structural Geotechnical Report pages are included with this Addendum: 17R and 18R

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES						
S.P.	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	JT421999	PLAZA PAVEMENT GROOVING (LONGITUDINAL)	SQ YD	0	+1,378	1,378

* SPECIAL PROVISION

Change #1

Contract Requirements, Volume I: Replace page P-25 with page P-25R (attached).

This replacement contains the following revision:

1.1 The following pay item was added to the Schedule of Prices:

PLAZA PAVEMENT GROOVING (LONGITUDINAL)

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #2

Contract Requirements, Volume II; Replace page vi with page viR (attached).

This replacement contains the following revision:

2.1 Table of contents updated to include the new Special Provision PLAZA PAVEMENT GROOVING (LONGITUDINAL) included in the addendum.

Change #3

Contract Requirements, Volume III: Replace pages J-553 and J-555 with J-553R and J-555R (attached).

This replacement contains the following revisions:

3.1 Add "Revised" date as follows: "October 22, 2015"

3.2 Finishing concrete pavement section, add the following after the last paragraph: "Areas designated to be omitted for grooving according to the special provision "PLAZA PAVEMENT GROOVING (LONGITUDINAL)" shall not be tined."

Change #4

Contract Requirements, Volume III: Add the following Special Provision (Pages J-555A through J-555B attached)

PLAZA PAVEMENT GROOVING (LONGITUDINAL)

CHANGES TO THE STRUCTURAL GEOTECHNICAL REPORT

Change #5

Structure Geotechnical Report which is available for review at the Tollway Online Plan Room: Replace pages 17 and 18 with 17R and 18R (attached).

This replacement contains the following revisions:

5.1 Article 6.8.1.1, Bearing Capacity of MSE Retaining walls: Replace the second sentence with the following:

"It is recommended that a factored bearing resistance of 4,000 psf to be considered for the design considering top of concrete leveling pad established at a depth of 3.5 feet below finished grade on the front face of the wall."

5.2 Article 6.8.1.1, Bearing Capacity of MSE Retaining walls: Replace the third sentence with the following:

"The factored bearing resistance was calculated based on the bearing resistance factor of 0.65 as per AASHTO LRFD Bridge Design Specifications.

5.3 Article 6.8.2, MSE Retaining walls in Front of the Abutments and MSE Wing Walls: Replace the fifth sentence with the following:

"The factored bearing resistance for the native clay is 4,000 psf."

5.4 Article 6.8.2, MSE Retaining walls in Front of the Abutments and MSE Wing Walls: Replace the seventh sentence with:

"The existing material as shown in BSB-04 indicated presence of native clay with the factored bearing resistance of 4,000 psf."

5.5 Article 6.8.2, MSE Retaining walls in Front of the Abutments and MSE Wing Walls: Replace the third sentence in the second paragraph with:

"The existing material at the east bound east abutment and west bound east abutment (referring to BSB-03 and BSB06), the borelogs indicated presence of native clay with the factored bearing resistance of 4000 psf."

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-14-4642
ELGIN O'HARE WESTERN ACCESS TOLLWAY
ROADWAY AND BRIDGE CONSTRUCTION
ELGIN O'HARE (IL 390)
WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	39		
*	JT160420	HOT DIPPED GALVANIZED STEEL CARRIER PIPE, 8 INCH, SCHEDULE 40	FOOT	450		
*	JT160440	HOT DIPPED GALVANIZED STEEL SLEEVE, 10 INCH, SCHEDULE 40	FOOT	16		
*	JT160455	EXPANSION FITTINGS, 5 INCH	EACH	12		
*	JT205010	EMBANKMENT UNDER STRUCTURES	CU YD	1,894		
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 6"	SQ YD	7,447		
*	JT211202	PREPARED TOPSOIL FURNISH AND PLACE, 12"	SQ YD	5,394		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	25.4		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	7.4		
*	JT250460	SEEDING, TALL FESCUE MIX	ACRE	12.1		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	7,447		
*	JT254015	BIOSWALE PLUGS	SQ YD	7,447		
*	JT280510	FLOC LOG	EACH	100		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	796		
*	JT301010	GRANULAR SUBBASE, SPECIAL	CU YD	2,133		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	38,625		
*	JT421380	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(12 IN.)	SQ YD	1,378		
*	JT421960	PAVEMENT REINFORCEMENT (12 IN.)	SQ YD	1,378		
*	JT421999	PLAZA PAVEMENT GROOVING (LONGITUDINAL)	SQ YD	1,378		
*	JT486040	PROFILE DIAMOND GRINDING OF CONCRETE PAVEMENT	SQ YD	856		
*	JT504100	PRECAST CONCRETE BRIDGE APPROACH SLABS	SQ FT	4,680		
*	JT504101	PRECAST CONCRETE BRIDGE APPROACH SHOULDER SLABS	SQ FT	3,359		
*	JT504110	INSTALLATION OF BRIDGE APPROACH SLAB ANCHOR RODS	EACH	80		
*	JT504172	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 72"	FOOT	4,022		

CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE TO ATTACHED TO STRUCTURE, RIGID NONMETALLIC J-513
HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE J-520
WIRE AND CABLE J-521
CABLE MARKER SIGN FOR ELECTRIC CABLE J-522
CABLE MARKER SIGN J-524
HOT DIPPED GALVANIZED STEEL CARRIER PIPE, SCHEDULE 40 ..... J-526
HOT DIPPED GALVANIZED STEEL SLEEVE, SCHEDULE 40 ..... J-527
EXPANSION FITTINGS J-529
EMBANKMENT UNDER STRUCTURES (TOLLWAY) J-530
PREPARED TOPSOIL FURNISH AND PLACE J-533
SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED) J-536
SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED) J-538
SEEDING, TALL FESCUE MIX J-540
BIOSWALE EROSION CONTROL BLANKET J-542
BIOSWALE PLUGS J-544
FLOC LOG J-546
ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM J-548
GRANULAR SUBBASE, SPECIAL (TOLLWAY) J-549
SUBGRADE AGGREGATE, SPECIAL (TOLLWAY) J-550
CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL) (TOLLWAY) J-553R
PLAZA PAVEMENT GROOVING (LONGITUDINAL) J-555A
PROFILE DIAMOND GRINDING OF CONCRETE PAVEMENT (TOLLWAY) J-556
CONSTRUCTION REQUIREMENTS J-557
PRECAST CONCRETE PAVEMENT SLAB SYSTEMS (TOLLWAY BDE) J-561
PRECAST CONCRETE BRIDGE APPROACH SLABS (TOLLWAY) J-568
INSTALLATION OF BRIDGE APPROACH SLAB ANCHOR RODS (TOLLWAY) J-573
SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAMS (TOLLWAY) J-576
CONCRETE FOR SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAMS (TOLLWAY) J-580
PAINTING MONOTUBE STRUCTURES J-580
BONDED PREFORMED JOINT SEAL (TOLLWAY GBSP) J-581
CLEANING EXISTING STORM SEWERS J-583
SLOPED HEADWALL TYPE III, 24" J-588
ARCHITECTURAL FORM LINER J-589

CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL) (Tollway)

Effective: February 8, 2012
Revised: October 22, 2015

Description. This work shall be in accordance with the requirements of Section 421 of the Standard Specifications (including issued Supplemental Specifications) except as modified herein, and in close conformity with the lines, dimensions and details shown on the Plans and as directed by the Engineer. This Special Provision is pertinent to only the portions of pavement and shoulder for a 100-foot length located at the Open-Road Tolling plazas at the monotubes.

Materials. Article 420.02 of the Standard Specifications shall apply except as modified herein.

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

"(a) Portland Cement Concrete shall be Tollway Special Class TL concrete designed in accordance with the Tollway performance related special provision for Ternary Concrete Mix Designs for Portland Cement concrete Pavements."

If the Contractor chooses mechanical bar splicers for connecting lengths of reinforcing steel, the splicers shall be of an approved type and shall develop, in tension, at least 125 percent of the yield strength of the lapped reinforcement bars.

PLACING CONCRETE AND REINFORCEMENT

Spreading Concrete. Revise the eighth paragraph of Article 420.07 to read:

"When concrete is to be placed adjoining a previously constructed lane of pavement, and mechanical equipment will be operated upon the existing lane of pavement, that lane shall have attained the strength specified for 14 days concrete. If only finishing equipment is operated on the edge of the existing lane, paving in the adjoining lanes may be permitted after three days."

Placing Reinforcement Revise the second and third paragraphs of Article 421.04 of the Standard Specifications to read:

"Reinforcement bars shall be tied securely together. The minimum length of longitudinal bars shall be 30 feet., except as required to establish the lap arrangement selected. In the pavement governed by this special provision, the depth of the reinforcement bars shall be 6 inches below the top of the pavement grade, with the transverse bars located below the longitudinal bars.

The Engineer will check the depth and lateral placement of the pavement reinforcement at such

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 cu yd per day. A foot bridge shall be provide for the hand tining operation for all pavement over 12 ft. wide, unless it can be demonstrated to the satisfaction of the Engineer that an alternate texturing operation produces satisfactory results."

Areas designated to be omitted for grooving according to the special provision "PLAZA PAVEMENT GROOVING (LONGITUDINAL)" shall not be tined.

Surface Tolerance. Surface testing of the finished pavement shall be according to the IDOT BDE special provision for Surface Testing of Pavements.

Method of Measurement. This work will be measured for payment in accordance with Article 421.08 of the Standard Specifications.

PAVEMENT WIDENING TIE BARS will not be measured separately for payment. Additionally the drilling and grouting of dowel bars will not be measured separately for payment.

Basis of Payment. This work will be paid for at the contract unit price per square yard for CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL) of the thickness specified.

Reinforcement bars will be paid for at the contract unit price per square yard for PAVEMENT REINFORCEMENT of the pavement thickness specified.

Pay Item Number	Designation	Unit of Measure
JT421380	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(12 IN.)	SQ YD
JT421960	PAVEMENT REINFORCEMENT (12 IN.)	SQ YD

PLAZA PAVEMENT GROOVING (LONGITUDINAL)

Effective: October 22, 2015

Description. This work shall consist of saw cut grooving the toll plaza pavement and shoulders as shown on the Plans and directed by the Engineer or Tollway Business Systems.

Construction Requirements.

Saw Cut Grooving. The grooving operation shall not be started until after the expiration of the required curing or protection period and after correcting excessive variations by grinding or cutting has been completed. The areas which will have loops installed and where conduit stub-ups for the loops are located will be omitted as indicated on the plans and shall be field verified by Tollway Business Systems once the concrete has obtained sufficient strength for construction traffic and prior to the grooving operation. The Contractor shall provide 72 hour notice to Tollway Business Systems prior to the start of the grooving operations.

The grooves shall be cut into the hardened concrete, parallel to the centerline, using a mechanical saw device equipped with diamond blades that will leave grooves 1/8 in. wide and 3/16 in. ± 1/16 in. deep (3 mm wide and 5 mm ± 1.5 mm deep), with a uniform spacing of 3/4 in. (20 mm) centers. The grooving shall be no closer than 1 ft (300 mm) from the faces of curbs or parapets, no closer than 1 ft (300 mm) from the proposed loop detectors, and 6 in. ± 1 in. (150 mm ± 25 mm) from drainage structures and expansion joints.

The grooving machine shall contain diamond blades mounted on a multi-blade arbor on a self-propelled
machine built for grooving hardened concrete surfaces. The grooving machine shall have a depth control device that detects variations in the deck surface and adjusts the cutting head height to maintain a specified depth of groove. The grooving machine shall have a guide device to control multi-pass alignment.

The removal of slurry shall be continuous throughout the grooving operations. The grooving equipment shall be equipped with vacuum slurry pickup equipment which shall continuously pick up water and sawing dust, and pump the slurry to a collection tank. The slurry shall be disposed of offsite according to Article 202.03 of the Standard Specification.

Cleanup shall be continuous throughout the grooving operation. All grooved areas of the deck shall be flushed with water as soon as possible to remove any slurry material not collected by the vacuum pickup. Flushing shall be continued until all surfaces are clean.

Method of Measurement. This work will be measured for payment in place and the area computed in square yards. No deductions will be made for grooving omissions at loops, conduit stub-ups, expansion joints, longitudinal joints, or lane lines.

Basis of Payment. This work will be paid for at the contract unit price per square yard for PLAZA PAVEMENT GROOVING (LONGITUDINAL).

Pay Item Number	Designation	Unit of Measure
JT421999	PLAZA PAVEMENT GROOVING (LONGITUDINAL)	SQ YD

Table: 6.7: Recommended Soil Parameters for Lateral Load Pile Analysis

Soil Layer	Total Unit Weight (pcf)	Undrained Shear Strength c_u - (psf)	Estimated Friction Angle (°)	Estimated Lateral Soil Modulus k-(pci)	Estimated Soil Strain Parameter E_{50} (%)
Very Loose Sand	115	0	28	10	
Medium Stiff Cohesive Soil Q_u 0.5 to 1.00 tsf	120	750	0	100	0.1
Stiff Cohesive Soils Q_u 1.0 to 2.00 tsf	120	1000	0	500	0.7
Very Stiff Cohesive Soils Q_u 2.0 to 4.0 tsf	125	2500	0	750	0.6
Medium Dense Granular Soils N= 11 to 30	120	0	34	90	—
Dense Granular Soils N 31 to 50	125	0	36	120	—

6.8 Mechanically Stabilized Earth (MSE)

6.8.1 Stations 1060+00 to 1077+00

Based on information made available to us by URS, the proposed retaining walls along the proposed Prospect Avenue Bridge will be Mechanically Stabilized Earth (MSE) walls of varying heights of 12 feet minimum to 23 feet maximum. It is our understanding that the MSE Walls will be deign/built structures, and therefore the internal stability of such walls should be performed by the contractor to determine the length, width thickness of the galvanized ties or geotextile as reinforcement which will be used for the construction of the wall.

6.8.1.1 Bearing Capacity of MSE Retaining Walls:

The foundation soils encountered in the thirteen (13) borings below depths of 3.5 to 5.0 feet below existing grade consist primarily of stiff to very stiff clay. It is recommended that the factored bearing resistance of 4000 psf to be considered for the design considering top of concrete leveling pad established at a depth of 3.5 feet below finished grade on the front face of the wall. The factored bearing resistance was calculated based on the bearing resistance factor of 0.65 as per AASHTO LRFD Bridge Design Specifications.

Due to the potential for soil variation and soft natural soils, it is recommended that the soils at the bottom of the MSE retaining wall excavation be observed by an experienced soil engineer prior to the placement of the concrete leveling pad. If unsuitable bearing soils are encountered at the bottom of the excavations the exaction should be deepened to competent bearing soil and the MSE foundation constructed at lower elevation.

6.8.1.2 Settlement of MSE Retaining Wall Mass:

The increase in the stress applied to the foundation soils will result in a settlement for the MSE mass. We understand that 12 to 23 feet of new fill will be needed for the construction of the proposed MSE walls between Stations 1060+00 to 1077+00. Consolidation Tests were performed on selected soil samples obtained from some of the borings performed in the vicinity of the proposed walls. Settlement computation were performed using the compressibility soil parameters obtained from the consolidation tests and the anticipated loading conditions generated from an assumed 17 and 23 feet of fill needed for the construction of these MSE Walls. Pressure distribution and settlement analysis were performed using the computer interactive program FoSSA (Foundation Stress and Settlement Analysis) Version 2. FoSSA program was developed by ADAMA Engineering, Inc. of Newark, Delaware and endorsed by Federal Highway Administration. Settlement computation indicated that a maximum settlement of about 1.3 inches for fill height of 17 feet and to 1.6 inches for fill height of 23 feet could occur. We recommend the fill be placed at least 3 to 4 months prior to the construction of the pavement in order to reduce the long term of the MSE wall settlement.

6.8.2 MSE Retaining Walls in Front of the Abutments and the MSE Wing Walls

Based on information made available to us by URS, the proposed retaining walls in front of the proposed east and west abutments and the MSE wing walls, the Borelogs BSB-01, BSB-03, BSB-04 and BSB-05 are referred. The proposed bottom of the MSE wall footing elevation at west abutment is 684.78 feet. The material existing material at this elevation for the west bound lane north abutment (BSB-01) indicates the presence of fill up to the elevation of 684.09 feet. Therefore, it is recommended that the existing fill to be removed till the native clay is achieved at elevation 684.09 feet. The factored bearing resistance of the native clay is 4000 psf. At the east bound west abutment location, the proposed bottom of MSE wall footing elevation is 684.78 feet. The existing material as shown in BSB-04 indicated presence of native clay with the factored bearing resistance of 4000 psf. It is to be noted that, the excavated depth is to be verified for the required bearing by the Quality Control Geotechnical Engineer.

For the proposed MSE wall in front of east bound east abutment and the MSE wing walls for east abutments, BSB-03 and BSB-06 are referred. The proposed bottom of the MSE wall footing elevation at east abutment is 686.29 feet. The existing material at the east bound east abutment and west bound east abutment (referring to BSB-03 and BSB06), the borelogs indicated presence of native clay with the factored bearing resistance of 4000 psf. It is to be noted that, the excavated depth is to be verified for the required bearing by the Quality Control Geotechnical Engineer.

ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-14-4642
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: October 26, 2015

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515, until 10:30 a.m., local time, on **November 3, 2015**.

NOTICE OF REVISIONS TO CONTRACT

NOTES:

1. Revised Schedule of Prices pages, P-4R, P-5R, P-9R, P-16R, P-18R, P-20R, P-26R and P-27R 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: iiiR, ivR, vR, viiR, viiiR, ixR, J-40R, J-69R, J-77R, J-79R, J-114R, J-115R, J-177R, J-178R, J-341R, J-342R, J-343R, J-344R, and J-675R.

3. The following new Special Provision pages are included with this Addendum: J-69A, J-115A, J-192A, J-192B, J-192C, J-192D, J-192E, J-192F, J-192G, J-192H and J-192I.

4. The following Special Provision pages are deleted: J-644R, J-645R, J-646R, J-647R, GBSP-4R, GBSP-5R, GBSP-6R, GBSP-7R, GBSP-8R, GBSP-9R, GBSP-10R, GBSP-11R and GBSP-12R.

5. The following revised Contract Drawings are included with this Addendum:

   Volume 1 – 53;
   Volume 3 – 661 and 662;
   Volume 5 - 1022, 1023, 1024, 1027 and 1028.

6. The following new Contract Drawings are included in this Addendum:
   Volume 5 – 1024A and 1028A.

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

   Volume 1 – 15 through 25;
   Volume 2 – 471;
   Volume 3 – 480, 481, 482, 483, 484 and 485, 534;
   Volume 5 – 1011.

8. The minutes, sign-in sheet and Power Point Presentation from the Optional Pre-Bid Meeting held on October 14, 2015 are included in this Addendum.

9. Responses to Request for Information received from the Plan Holders are included in this addendum.

10. For Contract I-14-4642, and the Midwest Tar Site, environmental data is available in the "Phase II Environmental Site Assessment Report Addendum, May 2015," for download only, and can be viewed by visiting the Tollway's On-line Plan Room at http://www.illinoistollwaybidding.com/.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES

S.P.	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	50300255	CONCRETE SUPERSTRUCTURE	SQ YD	290.1	+34	324.1
	50300300	PROTECTIVE COAT	SQ YD	5,269	+240	5,509
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	679,466	+4,610	684,076
*	66900105	UNDERGROUND STORAGE TANK REMOVAL	EACH	0	+1	1
*	66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	0	+200,000	200,000
*	66900425	HAZARDOUS WASTE GROUNDWATER DISPOSAL	GALLON	0	+20,000	20,000
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	212	+343	555
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	2,824	+2,532	5,356
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	3	+10	13
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	4	+1	5
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	16	+2	18
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,486	+169	1,655
*	JT810695	PROOFING EXISTING EMPTY COILABLE NONMETALLIC CONDUIT	FOOT	131,718	-131,718	0
*	JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	SQ YD	75	+13,425	13,500
*	JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	SQ YD	75	+13,425	13,500
*	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	SQ YD	75	+13,425	13,500
*	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	SQ YD	75	+13,425	13,500
*	JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	SQ YD	75	+13,425	13,500

* SPECIAL PROVISION
** TOLLWAY SUPPLEMENTAL SPECIFICATIONS
*** IDOT RECURRING SPECIAL PROVISION
BDE IDOT BDE SPECIAL PROVISION
GBSP IDOT GUIDE BRIDGE SPECIAL PROVISION
D1 DISTRICT 1 SPECAIL PROVISION
DPC DUPAGE COUNTY SPECAIL PROVISION

Change #1

Contract Requirements, Volume I: Replace pages P-4, P-5, P-9, P-16, P-18, P-20, P-26 and P-27 with pages P-4R, P-5R, P-9R, P-16R, P-18R, P-20R, P-26R and P-27R (attached).

These replacements contain the following revisions:

1.1 The quantity of items has been revised as summarized in the above "SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES" table.

1.2 The following pay items were added to the Schedule of Prices:

UNDERGROUND STORAGE TANK REMOVAL
SPECIAL WASTE GROUNDWATER DISPOSAL
HAZARDOUS WASTE GROUNDWATER DISPOSAL

1.3 The S.P. column for pay item MECHANICALLY STABILIZED EARTH RETAINING WALLS was revised from " GBSP " to " * " (an asterisk)

1.4 The following pay item is deleted from the Schedule of Prices:

PROOFING EXISTING EMPTY COILABLE NONMETALLIC CONDUIT

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #2

Contract Requirements, Volume II; Replace pages iii, iv, v, vii, viii and ix with pages iiiR, ivR, vR, viiR, viiiR and ixR (attached).

This replacement contains the following revisions:

2.1 Table of contents updated to reflect shifting of the table of contents for new and deleted page numbers for revised Special Provisions included in the addendum.

2.2 Updated to include the revised MECHANICALLY STABILIZED EARTH RETAINING WALLS in the J-pages section.

Change #3

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

This replacement contains the following revisions:

3.1 The following incidental work under pay item 50300225 is deleted:
Aluminum sheets at parapet joints, Anchor bolts and conduits for light poles, Preformed self-expanding cork joint filler at parapet construction joints, Cellular polystyrene under pre-stressed beams.

Change #4

Contract Requirements, Volume II: Replace page J-69 with J-69R and add page J-69A (attached).

This replacement contains the following revisions:

4.1 Add the following paragraph to bottom of page J-69R and top of page J-69A (attached):

Page 85 Article 109.07 Replace the sixth paragraph with the following:

"Paid bills must carry the name of the supplier on the "paid" stamp. Paid bills shall be signed in full and dated by the officer or individual receiving payment and shall show that person's title."

4.2 The last paragraph indicating errata changes on page 85 was moved to page J-69A and the 10th word of the first sentence was revised from "fourth" to "Seventh"

Revised paragraph reads as follows:

Page 85 Article 109.07 Replace with the first sentence of the seventh paragraph with the following:

"At the sole discretion of the Chief Engineer, a single "semi-final" estimate may be prepared after Substantial Completion and payment made thereon upon the written request of the were moved to page J-69A.

Change #5

Contract Requirements, Volume II: Replace page J-77 with page J-77R (attached).

This replacement contains the following revisions:

5.1 Revised to columns two and three, rows one through four of the Right-Of-Way Table. Projected Acquisition Date for each was revised from "November 19, 2015" to "Acquired". Contractor Access Date for each was revised for "April 1, 2016" to "Acquired".

Change #6

Contract Requirements, Volume II: Replace page J-79 with page J-79R (attached).

This replacement contains the following revisions:

6.1 The "Phase II Environmental Site Assessment Report Addendum" is added to S.P. 119

Change #7

Contract Requirements, Volume II: Replace pages J-114 and J-115 with pages J-114R and J-115R and add page J-115A (attached).

The replacement contains the following revision:

7.1 Revise item #7 on page J-114R to read as follows:

"7. The CONTRACTOR shall submit Post Remediation topographic survey of the site after excavations have been completed and verification soil samples have been collected by the ENGINEER. The ENGINEER will inform Contractor when excavations have been completed."

7.2 The S.P. has been revised to move the Basis of Payment section to page J-115R.

7.3 The S.P. has been revised to move the Pay Item Table to page J-115A.

7.4 Revise the Pay Items Table to include the following new Pay Items:

66900105	UNDERGROUND STORAGE TANK REMOVAL	EACH
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON
66900425	HAZARDOUS WASTE GROUNDWATER DISPOSAL	GALLON

Change #8

Contract Requirements, Volume II: Replace Pages J-177and J-178 with pages J-177R and J-178R (attached).

This replacement contains the following revisions:

8.1 Description Section, first paragraph. Replace the second sentence with the following:

"The work shall include, but not be limited to, mobilization and the removal of all items on each building site but not be limited to structures, garages, retaining walls, segmented block walls, above-grade storage tanks, sheds, patios/pads, concrete blocks, barrier walls, fencing, wooden decks, above grade pool liners, light poles and securing necessary permit applications."

8.2 Sequence of Work and Site Schedule Determination Section, Item 7 Building Removal. Add a second paragraph as follows:

"The intent of the building removal work is to limit all removals to above-grade elements only. Additional pay items are included in this contract and are used to target the removal of specific items and include for the proper disposal of soil material."

Change #9

Contract Requirements, Volume II: Add the following Special Provision (Pages J-192A through J-192I attached)

MECHANICALLY STABILIZED EARTH RETAINING WALLS

Change #10

Contract Requirements, Volume II: Replace the Project specific Special Provision with the Tollway Special Provision Pages J-341, J-342, J-343 and J-344 with pages J-341R, J-342R, J-343R and J-344R (attached).

This replacement contains the following revision:

10.1 UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT Special Provision replaced by UNDERGROUND CONDUIT COILABLE NONMETALLIC CONDUIT (TOLLWAY) Special Provision

Change #11

Contract Requirements, Volume III: Replace Pages J-644, J-645, J-646 and J-647 with Pages J-644R, J-645R, J-646R and J-647R (attached).

This replacement contains the following revision:

11.1 Special Provision PROOFING EXISTING EMPTY COILABLE NONMETALLIC CONDUIT (TOLLWAY) was deleted.

Change #12

Contract Requirements, Volume III: Replace Page J-675 with page J-675R (attached).

This replacement contains the following revision:

12.1 Construction Requirements Section, Item 1 Placing Embankment Material, second paragraph; add the following to the end of the first sentence: "and uniform and appropriate moisture content necessary to achieve the required compaction".

Change #13

Contract Requirements, Volume III: Replace pages GBSP-4 through GBSP-12 with Pages GBSP-4R through GBSP-12R (attached).

This replacement contains the following revision:

13.1 The IDOT Guide Bridge Special Provision MECHANICALLY STABILIZED EARTH RETAINING WALLS was deleted.

CHANGES TO THE CONTRACT DRAWINGS

Change #14

Contract Plans, Volume 1, Drawings 15 through 25
Summary of Quantities

These drawings contain the following revisions:

14.1 Various pay item changes to be consistent with revised Schedule of Prices accompanying this Addendum.

Revised drawings will be issued to the successful bidder.
Note: Schedule of Prices over-ride Summary of Quantities

Change #15

Contract Plans Volume 1, Drawing 53 (attached)
Plat of Highways – Parcel EO-1B-12-102

This revised drawing contains the following:

15.1 Revised west property line

Change #16

Contract Plans, Volume 2, Drawing 471
Building Removal No. 1 – Location Detail

This drawing contains the following revisions:

16.1 The following note is added to the drawing:

"Existing and temporary fence in conflict with the proposed work shall be removed prior to the installation of the proposed final fence, as directed by the Engineer. This work shall be included in the cost of "Building Removal No. 1 (Z0007601)"

Revised drawing will be issued to the successful bidder.

Change #17

Contract Plans, Volume 3, Drawing 480
Roadway Plan Elgin O'Hare

This drawing contains the following revisions:

17.1 The following note was added to the drawing: "Refer to H1-04 Details for Aggregate Shoulder Widening at Light Pole Locations."
17.2 Aggregate Shoulders With Filter Fabric, Type B 4" (JI481130), Item 7 in the Legend; Edge line modified to reflect widening at Light Pole Locations
17.3 Shoulder line work at Prospect Avenue Bridges modified to reflect Approach Shoulder Transition Slabs added to the structural plans.

Revised drawing will be issued to the successful bidder.

Change #18

Contract Plans, Volume 3, Drawing 481
Roadway Plan Elgin O'Hare

This drawing contains the following revisions:

18.1 The following note was added to the drawing: "Refer to H1-04 Details for Aggregate Shoulder Widening at Light Pole Locations."
18.2 Aggregate Shoulders With Filter Fabric, Type B 4" (JI481130), Item 7 in the Legend; Edge line modified to reflect widening at Light Pole Locations
18.3 Shoulder line work at Salt Creek Bridges modified to reflect Approach Shoulder Transition Slabs added to the structural plans.

Revised drawing will be issued to the successful bidder.

Change #19

Contract Plans, Volume 3, Drawing 482
Roadway Plan Elgin O'Hare

This drawing contains the following revisions:

19.1 The following note was added to the drawing: "Refer to H1-04 Details for Aggregate Shoulder Widening at Light Pole Locations."
19.2 Aggregate Shoulders With Filter Fabric, Type B 4" (JI481130), Item 7 in the Legend; Edge line modified to reflect widening at Light Pole Locations.
19.3 Shoulder line work at Salt Creek Bridges and Mittel Drive Bridges modified to reflect Approach Shoulder Transition Slabs added to the structural plans.
19.4 The gore pavement callout for Ramp N2 is changed from "5" to "6" (WARM MIX ASPHALT SHOULDERS (9 IN) (JI482112).

Revised drawing will be issued to the successful bidder.

Change #20

Contract Plans, Volume 3, Drawing 483
Roadway Plan Elgin O'Hare

This drawing contains the following revisions:

20.1 The following note was added to the drawing: "Refer to H1-04 Details for Aggregate Shoulder Widening at Light Pole Locations."
20.2 Aggregate Shoulders With Filter Fabric, Type B 4" (JI481130), Item 7 in the Legend; Edge line modified to reflect widening at Light Pole Locations
20.3 Shoulder line work at bridge modified to reflect Approach Shoulder Transition Slabs added to the structural plans.

Revised drawing will be issued to the successful bidder.

Change #21

Contract Plans, Volume 3, Drawing 484
Roadway Plan Elgin O'Hare

This drawing contains the following revisions:

21.1 The following note was added to the drawing: "Refer to H1-04 Details for Aggregate Shoulder Widening at Light Pole Locations."
21.2 Aggregate Shoulders With Filter Fabric, Type B 4" (JI481130), Item 7 in the Legend; Edge line modified to reflect widening at Light Pole Locations

Revised drawing will be issued to the successful bidder.

Change #22

Contract Plans, Volume 3, Drawing 485
Roadway Plan Elgin O'Hare

This drawing contains the following revisions:

22.1 The following note was added to the drawing: "Refer to H1-04 Details for Aggregate Shoulder Widening at Light Pole Locations."
22.2 Aggregate Shoulders With Filter Fabric, Type B 4" (JI481130), Item 7 in the Legend; Edge line modified to reflect widening at Light Pole Locations

Revised drawing will be issued to the successful bidder.

Change #23

Contract Plans, Volume 3, Drawing 534
Bar Reinforcement for CRC Pavement

This drawing contains the following revision:

23.1 The following note is added to the drawing:

"The percent of steel reinforcement is as follows:
Research Test Section 2A - Sta. 1077+00.00 to Sta. 1082+31.00 - 0.80%
Research Test Section 2B - Sta. 1082+31.00 to Sta. 1087+45.97 - 0.58%

Revised drawing will be issued to the successful bidder.

Change #24

Contract Plans, Volume 3, Drawing 661 (attached).
Landscaping and Fencing Plan, Elgin O'Hare

This drawing contains the following revision:

24.1 Proposed fence is added around the entire perimeter of the property.

Change #25

Contract Plans, Volume 3, Drawing 662 (attached).
Landscaping & Fencing Schedule

This drawing contains the following revision:

25.1 Various schedules are revised according to the fence revisions on drawing 661

Change #26

Contract Plans, Volume 5, Drawing 1011
Transition Shoulder Slab Details, IDOT S.N. 022-9001(EB) & 022-9002(WB), Tollway S.N. 1635(EB) & 1636(WB)

This drawing contains the following revision:

26.1 A quantity of 25,000 for "Reinforcement Bars, Epoxy Coated" and quantity of 145 for "Protective Coat" added to the Bill of Material for CIP Transition Approach Shoulder and CIP Transition Approach Slab Table.

Revised drawing will be issued to the successful bidder.

Change #27

Contract Plans, Volume 5, Drawing 1022 (attached).
Transition Slabs General Data

This drawing contains the following revisions:

27.1 Additional detail sheets added to the 'Index of Sheets'.
27.2 Additional quantities added to the Total Bill of Material Table.

Change #28

Contract Plans, Volume 5, Drawing 1023 (attached)
EO over Salt Creek - WB Transition Slab Plan & Sections, IDOT S.N. 022-9003(EB) & 022-9004(WB), Tollway S.N. 1637(EB) & 1638(WB)

This drawing contains the following revisions:

28.1 Transition Approach Shoulder Slabs added to the plan view with a reference to Sheet 1024A for details
28.2 Revised Bonded Preformed Joint Seal, 2 Inch quantity in the Bill of Material Table.

Change #29

Contract Plans, Volume 5, Drawing 1024 (attached)
EO over Salt Creek – EB Transition Slab Plan & Sections, IDOT S.N. 022-9003(EB) & 022-9004(WB), Tollway S.N. 1637(EB) & 1638(WB)

This drawing contains the following revisions:

29.1 Transition Approach Shoulder Slabs added to the plan view with a reference to Sheet 1024A for details
29.2 Revised Bonded Preformed Joint Seal, 2 Inch quantity in the Bill of Material Table.

Change #30

Contract Plans, Volume 5, Drawing 1024A (attached).
EO over Salt Creek – EB & WB Transition Approach Shoulder Slabs, IDOT S.N. 022-9003(EB) & 022-9004(WB), Tollway S.N. 1637(EB) & 1638(WB)

This new drawing contains the following:

30.1 Contains details and quantities for Transition Approach Shoulder Slabs for EO over Salt Creek

Change #31

Contract Plans, Volume 5, Drawing 1027 (attached)
EO over Mittel Blvd. - WB Transition Slab Plan & Sections, IDOT S.N. 022-9005(EB) & 022-9006(WB), Tollway S.N. 1639(EB) & 1640(WB)

This drawing contains the following revisions:

31.1 Transition Approach Shoulder Slabs added to the plan view with a reference to Sheet 1028A for details
31.2 Revised Bonded Preformed Joint Seal, 2 Inch quantity in the Bill of Material Table.

Change #32

Contract Plans, Volume 5, Drawing 1028 (attached)
EO over Mittel Blvd. - EB Transition Slab Plan & Sections, IDOT S.N. 022-9005(EB) & 022-9006(WB), Tollway S.N. 1639(EB) & 1640(WB)

This drawing contains the following revisions:

32.1 Transition Approach Shoulder Slabs added to the plan view with a reference to Sheet 1028A for details
32.2 Revised Bonded Preformed Joint Seal, 2 Inch quantity in the Bill of Material Table.

Change #33

Contract Plans, Volume 5, Drawing 1028A (attached).
EO over Mittel Blvd. - EB & WB Transition Approach Shoulder Slabs, IDOT S.N. 022-9005(EB) & 022-9006(WB), Tollway S.N. 1639(EB) & 1640(WB)

This new drawing contains the following:

33.1 Contains details and quantities for Transition Approach Shoulder Slabs for EO over Mittel Blvd.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-14-4642
ELGIN O'HARE WESTERN ACCESS TOLLWAY
ROADWAY AND BRIDGE CONSTRUCTION
ELGIN O'HARE (IL 390)
WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	20,957		
	44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	1,833		
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	3,013		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	14,244		
	44000600	SIDEWALK REMOVAL	SQ FT	3,411		
	44003100	MEDIAN REMOVAL	SQ FT	216		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	1,750		
	44201761	CLASS D PATCHES, TYPE I, 10 INCH	SQ YD	225		
	44201765	CLASS D PATCHES, TYPE II, 10 INCH	SQ YD	350		
	44201769	CLASS D PATCHES, TYPE III, 10 INCH	SQ YD	100		
	44201771	CLASS D PATCHES, TYPE IV, 10 INCH	SQ YD	1,034		
	44213200	SAW CUTS	FOOT	9,170		
	44300200	STRIP REFLECTIVE CRACK CONTROL TREATMENT	FOOT	1,196		
	48203029	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	967		
	50102400	CONCRETE REMOVAL	CU YD	53.6		
	50104400	CONCRETE HEADWALL REMOVAL	EACH	3		
	50105220	PIPE CULVERT REMOVAL	FOOT	112		
	50157300	PROTECTIVE SHIELD	SQ YD	3,452		
	50200100	STRUCTURE EXCAVATION	CU YD	852		
	50300225	CONCRETE STRUCTURES	CU YD	831.0		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	324.1		
	50300260	BRIDGE DECK GROOVING	SQ YD	3,091		
	50300285	FORM LINER TEXTURED SURFACE	SQ FT	1,779		
	50300300	PROTECTIVE COAT	SQ YD	5,509		

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WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50500105	FURNISHING AND ERECTING STRUCTURAL STEEL	LSUM	1		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	684,076		
	51100100	SLOPE WALL 4 INCH	SQ YD	126		
	51201500	FURNISHING STEEL PILES HP10X57	FOOT	2,608		
	51201610	FURNISHING STEEL PILES HP12X63	FOOT	5,092		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	4,413		
	51202305	DRIVING PILES	FOOT	12,113		
	51203500	TEST PILE STEEL HP10X57	EACH	4		
	51203610	TEST PILE STEEL HP12X63	EACH	4		
	51203800	TEST PILE STEEL HP14X73	EACH	2		
	51204650	PILE SHOES	EACH	175		
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	36		
	52100540	ANCHOR BOLTS, 1 1/2"	EACH	72		
	54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	3		
	54213681	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 36"	EACH	2		
	54213693	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 48"	EACH	1		
	54244405	FLUSH INLET BOX FOR MEDIAN, STANDARD 542546	EACH	8		
BDE	54261415	CONCRETE END SECTION, STANDARD 542001, 15", 1:4	EACH	1		
BDE	54261418	CONCRETE END SECTION, STANDARD 542001, 18", 1:4	EACH	2		
BDE	54261424	CONCRETE END SECTION, STANDARD 542001, 24", 1:4	EACH	13		
BDE	54261430	CONCRETE END SECTION, STANDARD 542001, 30", 1:4	EACH	2		
BDE	54261436	CONCRETE END SECTION, STANDARD 542016, 36", 1:4	EACH	1		
	542A1069	PIPE CULVERTS, CLASS A, TYPE 2 24"	FOOT	486		
	542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	FOOT	170		

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WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	2		
	63200310	GUARDRAIL REMOVAL	FOOT	1,314		
	63500105	DELINEATORS	EACH	21		
	63700175	CONCRETE BARRIER, SINGLE FACE, 42 INCH HEIGHT	FOOT	140		
	63700900	CONCRETE BARRIER BASE	FOOT	64		
	64200108	SHOULDER RUMBLE STRIPS, 8 INCH	FOOT	14,317		
	64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	11,881		
	64300260	IMPACT ATTENUATORS (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	1		
*	66900105	UNDERGROUND STORAGE TANK REMOVAL	EACH	1		
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	15,000		
*	66900205	SPECIAL WASTE DISPOSAL	CU YD	43,800		
*	66900210	HAZARDOUS WASTE DISPOSAL	CU YD	14,770		
*	66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	200,000		
*	66900425	HAZARDOUS WASTE GROUNDWATER DISPOSAL	GALLON	20,000		
*	66900450	SPECIAL WASTE PLANS AND REPORTS	LSUM	1		
	70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	518		
	70106800	CHANGEABLE MESSAGE SIGN	CAL MO	36		
	70300100	SHORT TERM PAVEMENT MARKING	FOOT	8,778		
	70300520	PAVEMENT MARKING TAPE, TYPE III 4"	FOOT	33,512		
	70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	67,336		
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	9		
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLYREDIRECTIVE, NARROW), TEST LEVEL 3	EACH	23		
	72000100	SIGN PANEL - TYPE 1	SQ FT	75		
	72000200	SIGN PANEL - TYPE 2	SQ FT	63		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
D1	X7030055	WET REFLECTIVE TEMPORARY TAPE TYPE III, 24 INCH	FOOT	672		
*	X7810300	RECESSED REFLECTIVE PAVMENT MARKER	EACH	623		
*	X8510500	PAINT ROADWAY LIGHT POLE OVER 40 FEET	EACH	4		
*	X8570226	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL	EACH	3		
*	X8570231	FULL-ACTUATED CONTROLLER AND TYPE V CABINET, SPECIAL	EACH	1		
D1	X8600105	MASTER CONTROLLER (SPECIAL)	EACH	1		
D1	X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	4		
DPC	X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	8,690		
*	X8730250	ELECTRIC CABLE IN CONDUIT NO. 20 3/C, TWISTED, SHIELDED	FOOT	2,879		
*	X8900008	TEMPORARY TRAFFIC SIGNAL INSTALLATION (SPECIAL)	EACH	1		
*	X8900020	MAINTENANCE OF EXISTING TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	3		
*	X8900030	REMOVE EXISTING TEMPORARY TRAFFIC SIGNAL EQUIPMENT	EACH	3		
*	Z0002750	BARRICADES, TYPE III	EACH	10		
*	Z0005216	HOT-MIX ASPHALT STABILIZATION 6" AT STEEL PLATE BEAM GUARD RAIL	SQ YD	430		
*	Z0007601	BUILDING REMOVAL NO. 1	LSUM	1		
*	Z0010614	CLEANING EXISTING MANHOLE OR HANDHOLE	EACH	3		
*	Z0015500	DEBRIS REMOVAL	LSUM	1		
*	Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	EACH	3		
*	Z0028400	FURNISHING AND PLACING SAND FILL	CU YD	8,059		
D1	Z0033056	OPTIMIZE TRAFFIC SIGNAL SYSTEM	EACH	1		
*	Z0034210	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	15,426		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	661		
D1	Z0056606	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	100		
*	Z0056900	SANITARY SEWER 8"	FOOT	263		

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WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.8 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI312022	STABILIZED SUBBASE – WMA, 3"	SQ YD	81,200		
*	JI352110	CEMENT TREATED BASE COURSE - PLANT MIXED, 4 IN.	SQ YD	6,023		
*	JI406105	ASPHALT PRIME COAT	PONND	8,055		
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	12,740		
*	JI420006	PORTLAND CEMENT CONCRETE PAVEMENT 10.5" (JOINTED)	SQ YD	62,790		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	4,524		
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	555		
*	JI420065	PAVEMENT TRANSITION SLAB, 10.5 In.	SQ YD	92		
*	JI421120	SINGLE LIFT CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 10.5 IN.	SQ YD	4,163		
*	JI421170	TWO LIFT CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 10.5 IN.	SQ YD	1,511		
*	JI421400	TRANSVERSE JOINT END TREATMENT SLAB	SQ YD	167		
*	JI421460	PAVEMENT REINFORCEMENT, SPECIAL	SQ YD	5,674		
*	JI421470	LONGITUDINAL SAW CUTS	FOOT	1,076		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	1,023		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	8,819		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	23,086		
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	25,047		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	1,182		
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	427		
*	JI593010	CONTROLLED LOW-STRENGTH MATERIAL (SPECIAL)	CU YD	100		
*	JI599021	FORM LINER TEXTURED SURFACE, LOCATION 1	EACH	2		
*	JI602047	CATCH BASINS, TYPE G-3, TYPE G-2 (MODIFIED) FRAME AND GRATE	EACH	3		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-14-4642
ELGIN O'HARE WESTERN ACCESS TOLLWAY
ROADWAY AND BRIDGE CONSTRUCTION
ELGIN O'HARE (IL 390)
WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	1,379		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	5,356		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	13		
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	18		
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	JI664390	RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	FOOT	6,762		
*	JI664392	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	EACH	1		
*	JI664393	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	EACH	14		
*	JI664394	END POST, RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	EACH	13		
*	JI680001	HEADWALL TYPE I, 15"	EACH	3		
*	JI680004	HEADWALL TYPE I, 24"	EACH	1		
*	JI680006	HEADWALL TYPE I, 30"	EACH	1		
*	JI680007	HEADWALL TYPE I, 36"	EACH	1		
*	JI680011	HEADWALL TYPE II, 48"	EACH	1		
*	JI680102	SLOPED HEADWALL TYPE I, 12"	EACH	1		
*	JI680103	SLOPED HEADWALL TYPE I, 15"	EACH	1		
*	JI680111	SLOPED HEADWALL TYPE II, 15"	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	124		
*	JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	1		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	3		
*	JI704000	TEMPORARY CONCRETE BARRIER,	FOOT	2,807.0		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	3,512.0		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	569		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT506100	PAINTING MONOTUBE STRUCTURES	FOOT	368		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,655		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	32		
*	JT546018	STORM SEWERS TO BE CLEANED, 18" DIAMETER	FOOT	1,267		
*	JT546024	STORM SEWERS TO BE CLEANED, 24" DIAMETER	FOOT	1,318		
*	JT546036	STORM SEWERS TO BE CLEANED, 36" DIAMETER	FOOT	258		
*	JT546048	STORM SEWERS TO BE CLEANED, 48" DIAMETER	FOOT	8		
*	JT594024	SLOPED HEADWALL, TYPE III, 24"	EACH	1		
*	JT599028	ARCHITECTURAL FORM LINER	SQ FT	97		
*	JT599036	ARCHITECTURAL FORM LINER LEAF	SQ FT	1,200		
*	JT608005	ELASTOMERIC CHECK VALVE, 24"	EACH	2		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	220		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	181		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	5,509		
*	JT703124	LATE SEASON TEMPORARY PAVEMENT MARKING, 24"	FOOT	264		
*	JT703135	LATE SEASON TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	182		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	1,712		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	1,455		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	5,668		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	22		
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	2		
*	JT726030	MILEPOST MARKER ASSEMBLY, POLE MOUNTED	EACH	2		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	153		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	33,207		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	24,567		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	19,889		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	3,480		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	277		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	28,566		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	19,161		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	14,850		
*	JT783006	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	17,618		
*	JT810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1" DIA.	FOOT	2,200		
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	7,430		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	82,992		
*	JT900082	PROTECTION FOR FIBER OPTIC CABLE	EACH	19		
*	JT900084	PROTECTION FOR ELECTRIC CABLE	EACH	12		
*	JT900088	SETTLEMENT MONITORING	CAL MO	8		
*	JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	SQ YD	13,500		
*	JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	SQ YD	13,500		
*	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	SQ YD	13,500		
*	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	SQ YD	13,500		
*	JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	SQ YD	13,500		
*	JT990105	HIGH TENSION CABLE MEDIAN BARRIER	FOOT	6,828		
*	JT990106	HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EACH	9		

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S.P. 110 LIST OF INCIDENTALS TO THE PAY ITEMS

The Contractor's attention is called to several specific incidental work items as noted on the Contract Plans and Special Provisions and in addition to the lists in the Standard Specifications. Listed below is a listing of these items for general information only. The list is not intended to be all-inclusive and, therefore, the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications.

Pay Item No.	Designation	Incidental Work
280XXXXX and JS280XXX	EROSION CONTROL ITEMS	Temporary removal and replacement for construction; installation, maintenance, removal and restoration of the area disturbed by placement of sediment control. After all sediment control is removed the areas damaged shall be restored. Street cleaning and sweeping
40600982	HMA SURFACE REMOVAL – BUTT JOINT	Saw cutting, installation and removal of temporary ramp.
44000100	PAVEMENT REMOVAL	Removal of existing pavement fabric, reinforcement and dowel bars; transverse saw cutting.
42000XXX JI420XXX	PORTLAND CEMENT CONCRETE PAVEMENT (JOINTED)	Tie bars and dowel bars.
50300225	CONCRETE STRUCTURES	Neoprene sheets, steel plates, studs, nuts and washers used in the wingwall to abutment end diaphragms / backwall connection.
50300255	CONCRETE SUPERSTRUCTURE	Anchor rods at parapet mounted light poles. 30 lb. roofing felt used at pre-stressed beam diaphragms.

Page 69 Article 108.02(a) Delete the fourth sentence of the third paragraph.

Page 70 Article 108.02(a)(8) Replace the first sentence with the following:

"Standard Finish-to-Start logic without lags should be used when developing and updating Project Schedules."

Page 70 Article 108.02(a)(8) Delete the last sentence.

Page 72 Article 108.02(c) Add the following to the end of the fourth paragraph:

"The Contractor shall continue to submit Monthly Schedule Updates, which may include negative float, throughout any delay or pending any time extension requests/approvals."

Page 84 Article 109.07 Replace last sentence of the first paragraph with the following:

"Notwithstanding the above, after 50 percent or more of The Work is completed, the remaining partial payments will be made without any further retention, provided that satisfactory progress is being made in accordance with the Contract requirements and continues to be made, and provided that the amount retained shall not, at any time, be less than 5 percent of the adjusted Contract Award Amount. If at any time, satisfactory progress is not being made in accordance with the Contract requirements, the Chief Engineer may in his sole discretion, require 10 percent of the payment to date to be retained until after the completion of the entire work to the satisfaction of the Engineer or until satisfactory progress is made in accordance with the Contract requirements."

Page 85 Article 109.07 Replace the sixth paragraph with the following:

"Paid bills must carry the name of the supplier on the "paid" stamp. Paid bills shall be signed in full and dated by the officer or

individual receiving payment and shall show that person's title."

Page 85

Article 109.07 Replace with the first sentence of the seventh paragraph with the following:

"At the sole discretion of the Chief Engineer, a single "semi-final" estimate may be prepared after Substantial Completion and payment made thereon upon the written request of the

Parcel ID #	Projected Acquisition Date	Contractor Access Date *
EO-1B-12-101.P	Acquired	Acquired
EO-1B-12-101.T	Acquired	Acquired
EO-1B-12-102	Acquired	Acquired
EO-1B-12-106	Acquired	Acquired
EO-1B-12-107	November 19, 2015	April 1, 2016
EO-1B-12-107.T1	November 19, 2015	April 1, 2016
EO-1B-12-107.T2	November 19, 2015	April 1, 2016
EO-1B-12-908	November 19, 2015	April 1, 2016
EO-1B-12-009**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-089**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-090**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-015**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-016**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-017**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-021**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-022**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-026**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-035**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-037**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements
EO-1B-12-117**	Acquired by IDOT	See S.P. 106.1 for Permit Requirements

S.P. 119 AVAILABLE GEOTECHNICAL INFORMATION

The following is a listing of the geotechnical reports prepared by S.A.M. Consultants Inc. that are available for review at the Tollway on-line Plan Room.

Structure Geotechnical Report
Elgin O'Hare Expressway
Contract Number I-14-4642
DuPage County, Illinois
Illinois Tollway
By: S.A.M. Consultants Inc., January 2015

Roadway Geotechnical Report
Elgin O'Hare Expressway
Contract Number I-14-4642
DuPage County, Illinois
Illinois Tollway
By: S.A.M. Consultants Inc., January 2015

The following environmental report prepared by CH2M Hill is available for review at the Tollway on-line Plan Room.

Phase II Environmental Site Assessment Report Addendum
Elgin O'Hare Expressway
Contract Number I-14-4642
Illinois Tollway
By: CH2M Hill, May 2015

S.P. 120 AVAILABLE REPORTS

(NONE)

S.P. 121 RESERVED

S.P. 122 COMMITMENTS

(NONE)

- Site Health and Safety Plan.
- Site Contamination Erosion Control Plan.
- Site Groundwater Management Plan

These submittals shall be submitted to the Engineer a minimum of two weeks prior to CONTRACTOR mobilization for remediation work.

2. The CONTRACTOR shall submit to the ENGINEER, for approval, a list of the Landfills to which excavated materials will be sent for disposal.

3. The CONTRACTOR shall submit a Pre-Excavation topographic survey of the site representing existing conditions to the ENGINEER. This work associated with preparing the topographic survey shall be performed by an Illinois Professional Land Surveyor.

4. The CONTRACTOR shall submit work progress schedules to ENGINEER every two weeks.

5. The CONTRACTOR shall submit copies of manifests and landfill load tickets for the transport and disposal of all special waste or hazardous waste of each truck to ENGINEER. These submittals shall be made weekly.

6. The Contractor shall submit records of daily coordination meetings outlined in the Contaminated Soil and/or Groundwater Monitoring section of this Special Provision. These submittals shall be made weekly.

7. The CONTRACTOR shall submit a Post Remediation topographic survey of the site after excavations have been completed and verification soil samples have been collected by the ENGINEER. The ENGINEER will inform CONTRACTOR when excavations have been completed.

8. The CONTRACTOR shall provide status reports, current schedule and 2-week look-ahead schedule for review in weekly meetings. Other meetings may be scheduled by the ENGINEER.

Method of Measurement.

Non-special waste, special waste, and hazardous waste soil will be measured for payment according to Article 202.07(b) of the Standard Specifications when performing earth excavation or Article 502.12(b) of the Standard Specifications when excavating for structures.

Groundwater disposal will be measured for payment in gallons.

Basis of Payment.

Underground storage tank removal, soil excavation, soil and content sampling, and the excavated soil, UST content, and UST disposal will be paid for at the contract unit price per each for UNDERGROUND STORAGE TANK REMOVAL.

The excavation, transportation, and disposal of soil and other materials from an excavation determined to be contaminated will be paid for at the contract unit price per cubic yard for NON-SPECIAL WASTE DISPOSAL, SPECIAL WASTE DISPOSAL, or HAZARDOUS WASTE DISPOSAL.

The disposal of groundwater from an excavation determined to be contaminated will be paid for at the contract unit price per gallon for SPECIAL WASTE GROUNDWATER DISPOSAL or HAZARDOUS WASTE GROUNDWATER DISPOSAL.

The preparation, administration, and execution of the Site Contamination Operation Plan, Site Health and Safety Plan, Site Contamination Erosion Control Plan, and Site Groundwater Management Plan and Reports will be paid for at the lump sum price for SPECIAL WASTE PLANS AND REPORTS.

Payment for temporary staging, if required, will be paid for according to Article 109.04 of the Tollway Supplemental Specifications. Payment will only be allowed if actual staging area deviates in either location or size from the anticipated staging defined in Plans. Contractor shall provide a justification for this deviation to Engineer for approval, prior to initiating setup of altered staging area.

Payment for accumulated stormwater removal and disposal will be according to Article 109.04. Payment will only be allowed if appropriate stormwater and erosion control methods were used.

Payment for decontamination, labor, material, and equipment for monitoring areas beyond the specified areas, with the Engineer's prior written approval, will be according to Article 109.04 of the Tollway Supplemental Specifications.

Pay Item Number	Designation	Unit of Measure
66900105	UNDERGROUND STORAGE TANK REMOVAL	EACH
66900205	SPECIAL WASTE DISPOSAL	CU YD
66900210	HAZARDOUS WASTE DISPOSAL	CU YD
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON
66900425	HAZARDOUS WASTE GROUNDWATER DISPOSAL	GALLON
66900450	SPECIAL WASTE PLANS AND REPORTS	LSUM

BUILDING REMOVAL

Description:

This work shall consist of the removal and disposal of various buildings of various sizes, types of construction and ages, together with all retaining walls and piers, down to a plane of the building slabs or floor level of the basements or to the surrounding existing grade in the area and also all incidental and collateral work necessary to complete the removal of the building(s) in a manner approved by the Engineer. The work shall include, but not be limited to, mobilization and the removal of all items on each building site but not be limited to structures, garages, retaining walls, segmented block walls, above-grade storage tanks, sheds, patios/pads, concrete blocks, barrier walls, fencing, wooden decks, above-grade pool liners, light poles and securing necessary permit applications.

The existing site is considered to contain contaminated soils. The intent of the building removal work is to limit all removals to above-grade elements only. Additional pay items are included in this contract and are used to target the removal of specific items and include for the proper disposal of soil material.

This contract lists property/building that the Illinois Tollway does not own but is in the process of acquiring. NO CONTRACT WORK OF ANY KIND SHALL COMMENCE UNTIL THE CONTRACTOR IS GIVEN WRITTEN NOTIFICATION BY THE ILLINOIS TOLLWAY THAT THE PARCEL HAS BEEN ACQUIRED.

Site inspections prior to contract award shall be confined to public Rights of Way only. The parcel is privately owned and there must be NO contact, relative to these Proposal Documents, between the contractor and parcel owner and/or tenant.

The building is identified as follows:

Plan No.	ISTHA PIN	Parcel ID	Property Address	Village/City, County	Approx. building /garage /shed areas (SF)
1	EO-1B-12-102	03-04-101-022	1485 Thorndale Ave	Itasca, DuPage County	4,336

Sequence of Work and Site Schedule Determination
The following is an anticipated sequence of work and timeline for the parcel.

1. Notification. The Contractor will receive written notification for once the parcel is owned by the Illinois Tollway and on which work may proceed. The contractor has 30 calendar days to acquire all necessary permits for building demolition after receiving notification.

2. Site Security. The Contractor shall coordinate with the Engineer in securing the site.

3. Environmental Testing. The Contractor shall immediately order the Environmental Inspection of the buildings on the parcel(s). Field inspections and sampling must be completed within 7 calendar days of receiving notice of ownership. Environmental reports must be received within 21 calendar days following the date of the Environmental Field Inspection.

4. Verify Utility Disconnects. The Contractor shall verify the disconnection of utilities from the building(s) was completed previously. This includes, but is not limited to all utilities that served the building(s) consisting of water, sprinkler system, sanitary, storm, downspout, gas, oil, HVAC, and electrical. See *Discontinuance of Utilities* description below for additional details.

5. Environmental Remediation (If required). Upon completion of Environmental Testing, the Contractor will forward the Environmental Report to the Engineer. The Engineer will review the results of the Environmental reports within 14 calendar days and provide written authorization to commence with work. The remediation of any environmental issues shall be completed within 30 calendar days after written notification by the Engineer unless a separate detailed schedule is determined by the Tollway.

6. Erosion Control Measures. The Contractor shall perform erosion control work according to items as described in S.P. 111.2.

7. Building Removal. The Contractor shall notify the Engineer 21 days prior to performing the removal of the structures from the site. The Engineer will confirm limits of removal. For bidding purposes, the Contractor shall assume that all trees, vegetation, or pavement with curb and gutter will remain in-place. If there are basements or retaining walls excavation, they shall not be filled with PGE. The Contractor will not put up any temporary or permanent fencing. The Contractor shall remove all buildings and structures from the site within 14 calendar days of receipt of written notification from the Engineer to commence with the work as specified above. The work shall include mobilization and the removal of all items on the site but not be limited to structures, garages, retaining walls, tanks, sheds, patios/pads, barrier walls, retaining walls, pools, decks, light poles, batting cages and permit applications as approved by the Engineer.
The intent of the building removal work is to limit all removals to above-grade elements only. Additional pay items are included in this contract and are used to target the removal of specific items and include for the proper disposal of soil material.
8. Site Clearing and Restoration. The Contractor shall remove all structures, garages, tanks, and retaining walls or other features from the parcel site.

MECHANICALLY STABILIZED EARTH RETAINING WALLS

Description. This work shall consist of preparing the design, furnishing the materials, and constructing the mechanically stabilized earth (MSE) retaining wall to the lines, grades and dimensions shown in the contract plans and as directed by the Engineer.

General. The MSE wall consists of a concrete leveling pad, precast concrete face panels, a soil reinforcing system, select fill and concrete coping (when specified). The soil reinforcement shall have sufficient strength, quantity, and pullout resistance, beyond the failure surface within the select fill, as required by design. The material, fabrication, and construction shall comply with this Special Provision and the requirements specified by the supplier of the wall system selected by the Contractor for use on the project.

Suppliers. The Department maintains a pre-qualified list of proprietary structural systems allowed for mechanically stabilized earth retaining walls. This list can be found on the Departments web site under Prequalified Structural Systems. The Contractor's options are limited to those systems pre-qualified by the Department. These systems have been reviewed for structural feasibility and adequacy only. Presence on this list shall in no case relieve the Contractor of the site specific design or QC/QA requirements stated herein.

Submittals. The wall system supplier shall submit complete design calculations and shop drawings to the Engineer according to Article 1042.03(b) of the Standard Specifications no later than 90 days prior to beginning construction of the wall. No work or ordering of materials for the structure shall be done by the Contractor until the submittal has been approved in writing by the Engineer. All submittals shall be sealed by an Illinois Licensed Structural Engineer and shall include all details, dimensions, quantities and cross sections necessary to construct the wall and shall include, but not be limited to, the following items:

(a) Plan, elevation and cross section sheet(s) for each wall showing the following:

(1) A plan view of the wall indicating the offsets from the construction centerline to the face of the wall at all changes in horizontal alignment. The plan view shall show the limits of soil reinforcement and stations where changes in length and/or size of reinforcement occur. The centerline shall be shown for all drainage structures or pipes behind or passing through and/or under the wall.

(2) An elevation view of the wall indicating the elevations of the top of the panels. These elevations shall be at or above the top of exposed panel line shown on the contract plans. This view shall show the elevations of the top of the leveling pads, all steps in the leveling pads and the finished grade line. Each panel type, the number, size and length of soil reinforcement connected to the panel shall be designated. The equivalent uniform applied service (unfactored) nominal bearing pressure shall be shown for each designed wall section.

(3) A listing of the summary of quantities shall be provided on the elevation sheet of each wall.

(4) Typical cross section(s) showing the limits of the reinforced select fill volume included within the wall system, soil reinforcement, embankment material placed behind the select fill, precast face panels, and their relationship to the right-of-way limits, excavation cut slopes, existing ground conditions and the finished grade line.

(5) All general notes required for constructing the wall.

(b) All details for the concrete leveling pads, including the steps, shall be shown. The top of the leveling pad shall be located at or below the theoretical top of the leveling pad line shown on the contract plans. The theoretical top of leveling pad line shall be 3.5 ft. (1.1 m) below finished grade line at the front face of the wall, unless otherwise shown on the plans.

(c) Where concrete coping or barrier is specified, the panels shall extend up into the coping or barrier as shown in the plans. The top of the panels may be level or sloped to satisfy the top of exposed panel line shown on the contract plans. Cast-in-place concrete will not be an acceptable replacement for panel areas below the top of exposed panel line. As an alternative to cast in place coping, the Contractor may substitute a precast coping, the details of which must be included in the shop drawings and approved by the Engineer.

(d) All panel types shall be detailed. The details shall show all dimensions necessary to cast and construct each type of panel, all reinforcing steel in the panel, and the location of soil reinforcement connection devices embedded in the panels. These panel embed devices shall not be in contact with the panel reinforcement steel.

(e) All details of the wall panels and soil reinforcement placement around all appurtenances located behind, on top of, or passing through the soil reinforced wall volume such as parapets with anchorage slabs, coping, foundations, and utilities etc. shall be clearly indicated. Any modifications to the design of these appurtenances to accommodate a particular system shall also be submitted.

(f) When specified on the contract plans, all details of architectural panel treatment, including color, texture and form liners shall be shown.

(g) The details for the connection between concrete panels, embed devices, and soil reinforcement shall be shown.

(h) When pile sleeves are specified, the pile sleeve material, shape, and wall thickness shall

be submitted to the Engineer for approval. It shall have adequate strength to withstand the select fill pressures without collapse until after completion of the wall settlement. The annulus between the pile and the sleeve shall be as small as possible while still allowing it to be filled with loose dry sand after wall erection.

The initial submittal shall include three sets of shop drawings and one set of calculations. One set of drawings will be returned to the Contractor with any corrections indicated. After approval, the Contractor shall furnish the Engineer with ten (10) sets of corrected plan prints for distribution by the Department. No work or ordering of materials for the structure shall be done until the submittal has been approved by the Engineer.

Materials. The MSE walls shall conform to the supplier's standards as previously approved by the Department, and the following:

(a) The soil reinforcing system, which includes the soil reinforcement, and all connection devices, shall be according to the following:

(1) Inextensible Soil Reinforcement. Steel reinforcement shall be according ASTM A 572 Grade 65 (450), ASTM A1064, ASTM A 1011 or ASTM A 463 Grade 50 (345). The steel reinforcement shall be either epoxy coated, aluminized Type 2, or galvanized. Epoxy coatings shall be according to Article 1006.10(a)(2), except the minimum thickness of epoxy coating shall be 18 mils (457 microns). No bend test will be required. Aluminized Type 2-100 shall be according to ASTM A 463. Galvanizing shall be according to AASHTO M 111 or ASTM A 653 with touch up of damage according to ASTM A 780.

(2) Extensible Soil Reinforcement. Geosynthetic reinforcement shall be monolithically fabricated from virgin high density polyethylene (HDPE) or high tenacity polyester (HTPET) resins having the following properties verified by mill certifications:

Property for Geosynthetic Reinforcement	Value	Test
Minimum Tensile Strength	**	ASTM D 6637

** as specified in the approved design calculations and shown on the shop drawings.

Property for HDPE	Value	Test
Melt Flow Rate (g/cm)	0.060 – 0.150	ASTM D 1238, Procedure B
Density (g/cu m)	0.941 – 0.965	ASTM D 792
Carbon Black	2% (min)	ASTM D 4218

Property for HTPET	Value	Test
Carboxyl End Group (max) (mmol/kg)	<30	GRI-GG7
Molecular Weight (Mn)	>25,000	GRI-GG8

(3) Panel Embed/Connection Devices. Panel embeds and connection devices shall be according to the following.

a. Metallic panel embed/connection devices and connection hardware shall be galvanized according to AASHTO M 232 and shall be according to the following.

Mesh and Loop Embeds	ASTM A1064 or ASTM A 706 Grade 60 (420)
Tie Strip Embeds	AASHTO M 270/M 270M Grade 50 (345) or ASTM A 1011 HSLAS Grade 50 (345) Class 2

b. Non metallic panel embed/connection devices typically used with geosynthetic soil reinforcement shall be manufactured from virgin or recycled polyvinyl chloride having the following properties:

Property for Polyvinyl Chloride	Value	Test
Heat Deflection Temperature (°F)	155 - 164	ASTM D 1896
Notched IZOD 1/8 inch @ 73°F (ft-lb/in)	4 – 12	ASTM D 256
Coefficient of Linear Exp. (in/in/°F)	3.5 – 4.5	ASTM D 696
Hardness, Shore D	79	ASTM D 2240

Property for Polypropylene	Value	Test
Melt Flow Rate (g/cm)	0.060 – 0.150	ASTM D 1238, Procedure B
Density (g/cu m)	0.88 – 0.92	ASTM D 792

(b) The select fill, defined as the material placed in the reinforced volume behind the wall, shall be according to Sections 1003 and 1004 of the Standard Specifications and the following:

(1) Select Fill Gradation. Either a coarse aggregate or a fine aggregate may be used. For coarse aggregate, gradations CA 6 thru CA 16 may be used. If an epoxy coated reinforcing is used, the coarse aggregate gradations shall be limited to CA 12 thru CA 16. For fine aggregate, gradations FA 1, FA 2, or FA 20 may be used.

(2) Select Fill Quality. The coarse or fine aggregate shall have a maximum sodium sulfate (Na_2SO_4) loss of 15 percent according to Illinois Modified AASHTO T 104.

(3) Select Fill Internal Friction Angle. The effective internal friction angle for the coarse or fine aggregate shall be a minimum 34 degrees according to AASHTO T 236 on samples compacted to 95 percent density according to Illinois Modified AASHTO T 99. The AASHTO T 296 test with pore pressure measurement may be used in lieu of AASHTO

T 236. If the vendor's design uses a friction angle higher than 34 degrees, as indicated on the approved shop drawings, this higher value shall be taken as the minimum required.

(4) Select Fill and Steel Reinforcing. When steel reinforcing is used, the select fill shall meet the following requirements.

a. The pH shall be 5.0 to 10.0 according to Illinois Modified AASHTO T 289.
b. The resistivity according to Illinois Modified AASHTO T 288 shall be greater than 3000 ohm centimeters for epoxy coated and galvanized reinforcement, and 1500 ohm centimeters for Aluminized Type 2. However, the resistivity requirement is not applicable to CA 7, CA 8, CA 11, CA 13, CA 14, CA 15, and CA 16.
c. The chlorides shall be less than 100 parts per million according to Illinois Modified AASHTO T 291 or ASTM D 4327. For either test, the sample shall be prepared according to Illinois Modified AASHTO T 291.
d. The sulfates shall be less than 200 parts per million according to Illinois Modified AASHTO T 290 or ASTM D 4327. For either test, the sample shall be prepared according to Illinois Modified AASHTO T 290.
e. The organic content shall be a maximum 1.0 percent according to Illinois Modified AASHTO T 267.

(5) Select Fill and Geosynthetic Reinforcing. When geosynthetic reinforcing is used, the select fill pH shall be 4.5 to 9.0 according to Illinois Modified AASHTO T 289.

(6) Test Frequency. Prior to start of construction, the Contractor shall provide internal friction angle and pH test results, to show the select fill material meets the specification requirements. In addition, resistivity, chlorides, sulfates, and organic content test results will be required if steel reinforcing is used. The laboratory performing the Illinois Modified AASHTO T 288 test shall be approved by the Department according to the current Bureau of Materials and Physical Research Policy Memorandum "Minimum Laboratory Requirements for Resistivity Testing". All test results shall not be older than 12 months. In addition, a sample of select fill material will be obtained for testing and approval by the Department. Thereafter, the minimum frequency of sampling and testing by the department at the jobsite will be one per 40,000 tons (36,300 metric tons) of select fill material. Testing to verify the internal friction angle will be required when the wall design utilizes a minimum effective internal friction angle greater than 34 degrees, or when crushed coarse aggregate is not used.

(c) The embankment material behind the select fill shall be according to Section 202 and/or Section 204. An embankment unit weight of 120 lbs/cubic foot (1921 kg/cubic meter) and

an effective friction angle of 30 degrees shall be used in the wall system design, unless otherwise indicated on the plans.

(d) The geosynthetic filter material used across the panel joints shall be either a non-woven needle punch polyester or polypropylene or a woven monofilament polypropylene with a minimum width of 12 in. (300 mm) and a minimum non-sewn lap of 6 in. (150 mm) where necessary.

(e) The bearing pads shall be rubber, neoprene, polyvinyl chloride, or polyethylene of the type and grade as recommended by the wall supplier.

(f) All precast panels shall be manufactured with Class PC concrete according to Section 504, Article 1042.02, Article 1042.03, and the following requirements:

(1) The minimum panel thickness shall be 5 1/2 in. (140 mm).

(2) The minimum reinforcement bar cover shall be 1 1/2 in. (38 mm).

(3) The panels shall have a ship lap or tongue and groove system of overlapping joints between panels designed to conceal joints and bearing pads.

(4) The panel reinforcement shall be according to Article 1006.10(a)(2) or 1006.10(b)(1) except the welded wire fabric shall be epoxy coated according to ASTM A884.

(5) All dimensions shall be within 3/16 in. (5 mm).

(6) Angular distortion with regard to the height of the panel shall not exceed 0.2 inches in 5 ft (5 mm in 1.5 m).

(7) Surface defects on formed surfaces measured on a length of 5 ft. (1.5 m) shall not be more than 0.1 in. (2.5 mm).

(8) The panel embed/connection devices shall be cast into the facing panels with a tolerance not to exceed 1 in. (25 mm) from the locations specified on the approved shop drawings.

Unless specified otherwise, concrete surfaces exposed to view in the completed wall shall be finished according to Article 503.15(a). The back face of the panel shall be roughly screeded to eliminate open pockets of aggregate and surface distortions in excess of 1/4 in. (6 mm).

Design Criteria. The design shall be according to the AASHTO LRFD Design Specifications noted on the plans for Mechanically Stabilized Earth Walls except as modified herein. The wall supplier shall be responsible for all internal stability aspects of the wall design and shall supply the Department with computations for each designed wall section. The analyses of settlement,

bearing capacity and overall slope stability will be the responsibility of the Department. The wall need not be designed for seismic unless noted on the plans.

External loads, such as those applied through structure foundations, from traffic or railroads, slope surcharge etc., shall be accounted for in the internal stability design. The presence of all appurtenances behind, in front of, mounted upon, or passing through the wall volume such as drainage structures, utilities, structure foundation elements or other items shall be accounted for in the internal stability design of the wall.

The design of the soil reinforcing system shall be according to the applicable design specifications for "Inextensible" steel or "Extensible" geosynthetic reinforcement criteria. The reduced section of the soil reinforcing system shall be sized to allowable stress levels at the end of a 100 year design life for portions of wall in front of bridge abutments, and at the end of a 75 year design life elsewhere.

Steel soil reinforcing systems shall be protected by one of the following; epoxy coating, galvanizing or aluminizing. The design life for epoxy and aluminizing shall be assumed to be 16 years. The corrosion protection for the balance of the 75 year (or 100 year) total design life shall be provided using a sacrificial steel thickness computed for all exposed surfaces.

Geosynthetic soil reinforcing systems shall be designed to account for the strength reduction due to long-term creep, chemical and biological degradation, as well as installation damage.

To prevent out of plane panel rotations, the soil reinforcement shall be connected to the standard panels in at least two different elevations, vertically spaced no more than 30 in. (760 mm) apart.

Typical design procedures and details, once accepted by the Department, shall be followed. All wall system changes shall be submitted in advance to the Department for approval.

For aesthetic considerations and differential settlement concerns, the panels shall be erected in such a pattern that the horizontal panel joint line is discontinuous at every other panel. This shall be accomplished by alternating standard height and half height panel placement along the leveling pad. Panels above the lowest level shall be standard size except as required to satisfy the top of exposed panel line shown on the contract plans.

At locations where the plans specify a change of panel alignment creating an included angle of 150 degrees or less, precast corner joint elements will be required. This element shall separate the adjacent panels by creating a vertical joint secured by means of separate soil reinforcement.

Isolation or slip joints, which are similar to corner joints in design and function, may be required to assist in differential settlements at locations indicated on the plans or as recommended by the wall supplier. Wall panels with areas greater than 30 sq. ft. (2.8 sq. m) may require additional

slip joints to account for differential settlements. The maximum standard panel area shall not exceed 60 sq. ft. (5.6 sq. m).

Construction. The Contractor shall obtain technical assistance from the supplier during wall erection to demonstrate proper construction procedures and shall include any costs related to this technical assistance in the unit price bid for this item.

The foundation soils supporting the structure shall be graded for a width equal to or exceeding the length of the soil reinforcement. Prior to wall construction, the foundation shall be compacted with a smooth wheel vibratory roller. Any foundation soils found to be unsuitable shall be removed and replaced, as directed by the Engineer, and shall be paid for separately according to Section 202.

When structure excavation is necessary, it shall be made and paid for according to Section 502 except that the horizontal limits for structure excavation shall be from the rear limits of the soil reinforcement to a vertical plane 2 ft. (600 mm) from the finished face of the wall. The depth shall be from the top of the original ground surface to the top of the leveling pad. The additional excavation necessary to place the concrete leveling pad will not be measured for payment but shall be included in this work.

The concrete leveling pads shall have a minimum thickness of 6 in. (150 mm) and shall be placed according to Section 503.

As select fill material is placed behind a panel, the panel shall be maintained in its proper inclined position according to the supplier specifications and as approved by the Engineer. Vertical tolerances and horizontal alignment tolerances shall not exceed 3/4 in. (19 mm) when measured along a 10 ft. (3 m) straight edge. The maximum allowable offset in any panel joint shall be 3/4 in. (19 mm). The overall vertical tolerance of the wall, (plumbness from top to bottom) shall not exceed 1/2 in. per 10 ft. (13 mm per 3 m) of wall height. The precast face panels shall be erected to insure that they are located within 1 in. (25 mm) from the contract plan offset at any location to insure proper wall location at the top of the wall. Failure to meet this tolerance may cause the Engineer to require the Contractor to disassemble and re-erect the affected portions of the wall. A 3/4 in. (19 mm) joint separation shall be provided between all adjacent face panels to prevent direct concrete to concrete contact. This gap shall be maintained by the use of bearing pads and/or alignment pins.

The back of all panel joints shall be covered by a geotextile filter material attached to the panels with a suitable adhesive. No adhesive will be allowed directly over the joints.

The select fill and embankment placement shall closely follow the erection of each lift of panels. At each soil reinforcement level, the fill material should be roughly leveled and compacted before placing and attaching the soil reinforcing system. The soil reinforcement and the maximum lift thickness shall be placed according to the supplier's recommended procedures

except, the lifts for select fill shall not exceed 10 in. (255 mm) loose measurement or as approved by the Engineer. Embankment shall be constructed according to Section 205.

At the end of each day's operations, the Contractor shall shape the last level of select fill to permit runoff of rainwater away from the wall face. Select fill shall be compacted according to the project specifications for embankment except the minimum required compaction shall be 95 percent of maximum density as determined by Illinois Modified AASHTO T 99. Select fill compaction shall be accomplished without disturbance or distortion of soil reinforcing system and panels. Compaction in a strip 3 ft. (1 m) wide adjacent to the backside of the panels shall be achieved using a minimum of 3 passes of a light weight mechanical tamper, roller or vibratory system. The Engineer will perform one density test per 5000 cu yd (3800 cu m) and not less than one test per 2 ft (0.6 m) of lift.

Method of Measurement. Mechanically Stabilized Earth Retaining Wall will be measured for payment in square feet (square meters). The MSE retaining wall will be measured from the top of exposed panel line to the theoretical top of leveling pad line for the length of the wall as shown on the contract plans.

Basis of Payment. This work, including placement of the select fill within the soil reinforced wall volume shown on the approved shop drawings, precast face panels, soil reinforcing system, concrete leveling pad and accessories will be paid for at the contract unit price per square foot (square meter) for MECHANICALLY STABILIZED EARTH RETAINING WALL.

Concrete coping when specified on the contract plans will be included for payment in this work. Other concrete appurtenances such as anchorage slabs, parapets, abutment caps, etc. will not be included in this work, but will be paid for as specified elsewhere in this contract, unless otherwise noted on the plans.
Excavation necessary to place the select fill for the MSE wall shall be paid for as STRUCTURE EXCAVATION and/or ROCK EXCAVATION FOR STRUCTURES as applicable, according to Section 502.
Fill placed within the foot print of the reinforced soil mass, above the top layer of soil reinforcement and below the bottom of the subgrade or top soil, shall be included in the cost of the MSE wall.
Embankment placed outside of the select fill volume will be measured and paid for according to Sections 202 and/or 204 as applicable.

Pay Item Number	Designation	Unit of Measure
Z0034210	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT

UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT (TOLLWAY)
Effective: September 1, 2015

Description. This work shall consist of furnishing, installing, preparing and verifying Coilable Nonmetallic Conduit (CNC) pathways for use.

General Construction Requirements. This work shall be constructed in accordance with Section 810 of the Tollway Supplemental Specifications and the following:

Physical Inspection. Prior to preparation work and conduit usage, physically inspect all infrastructure elements associated with the new conduit system proposed for use in the Plans. During the inspection, all issues or concerns that have been identified shall be noted on a conduit pull plan and provided to the Engineer. Visual verification of the conduit system shall include all of the following elements:

- Appropriate Trench Depth
- Conduit and junction box, hand hole, check connection integrity
- Backfill material
- Location tape (Fiber only)
- Pull and transition junction boxes (located as per plan locations and with correct connections),
- Ground boxes (located as per plan and with correct connections)

Preparation of Conduit. Following inspection, prepare the conduit run for usage according to the following requirements for empty conduit pathways:

Blow, push, or pull a test mandrel through empty conduits. Check for obstructions and debris, conduit deflection, and conduit fitting issues. Mandrels are not used for ducts less than 2 inches in diameter, as recommended per NEMA *Bulletin TCB 2-2012.*

Mandrels used for testing empty conduits that greater than 2 inches in diameter shall meet all of the following requirements.

- Type - Ball (Common) or Bell Shaped (contingent upon detection or removal debris),
- Diameter - greater than 70% of the inside diameter of conduit and per NEMA *TCB 2-2012*, and
- Length - 2 in minimum (varies on type/size of mandrel).

Contractor shall perform conformance testing on in-place conduit sections to verify that the internal diameter is free of obstructions and can maintain air pressure as specified herein. Testing shall verify that the raceway is ready for a forced air cable installation. Testing shall be in conformance with the procedures for the AT 400 Pressure Test Kit as manufactured by

Amco® Corporation or approved equal. Testing shall be performed for Cleaning & Continuity, Coupler Leak and Internal Sizing Conformance. All in-placed sections of conduit shall be tested and achieve satisfactory results for each test prior to use. Conduit sections not receiving satisfactory test results shall be repaired or replaced as needed and re-tested until satisfactory results are achieved. Conduit used for casing and conduit which is to house innerduct shall not be tested.

Testing shall be performed in the presence of the Engineer. Documentation of the tests shall indicate the location of each test section, the tests performed, time and date of each test, test results and resultant action based on the test results.

(a) Cleaning & Continuity. The test involves pushing a foam swab along the inside diameter of the test section using compressed air. A satisfactory test result occurs when the foam swab travels the length of the test section, in accordance with the above test procedure. Contractor shall remove all accumulated debris within each test section as part of testing.

(b) Coupler Leak. The test involves sealing and pressurizing the inside diameter of the test section and measuring pressure loss. Measurements shall be taken at least twice after reaching and holding maximum testing pressure. A satisfactory test result occurs when pressures measurements do not exceed the acceptable pressure losses, in accordance with the test procedure.

Acceptable pressure loss for CNC testing, for size noted in the table below, using a maximum internal pressure of 100psi, shall be as follows:

Test section length	Acceptable pressure loss (psi)	
	after 1 minute	after 2 minutes
Using 175 CFM compressor		
1-inch ID duct		
1,000 LF of duct	100	100
2,500 LF of duct	55	100
5,000 LF of duct	20	40
10,000 LF of duct	5	10
1¼-inch ID-duct		
1,000 LF of duct	85	100
2,500 LF of duct	25	50
5,000 LF of duct	5	10
10,000 LF of duct	0	0
1½-inch ID-duct		

Test section length	Acceptable pressure loss (psi)	
	after 1 minute	after 2 minutes
1,000 LF of duct	45	90
2,500 LF of duct	10	20
5,000 LF of duct	0	0
10,000 LF of duct	0	0
Using 250 CFM compressor		
1-inch ID duct		
1,000 LF of duct	100	100
2,500 LF of duct	100	100
5,000 LF of duct	100	100
10,000 LF of duct	20	40
1¼-inch ID-duct		
1,000 LF of duct	100	100
2,500 LF of duct	65	100
5,000 LF of duct	25	50
10,000 LF of duct	5	10
1½-inch ID-duct		
1,000 LF of duct	100	100
2,500 LF of duct	35	70
5,000 LF of duct	10	20
10,000 LF of duct	0	0
Using 375 CFM compressor		
1-inch ID duct		
1,000 LF of duct	100	100
2,500 LF of duct	100	100
5,000 LF of duct	100	100
10,000 LF of duct	40	80
1¼-inch ID-duct		
1,000 LF of duct	100	100
2,500 LF of duct	100	100
5,000 LF of duct	55	100
10,000 LF of duct	20	40
1½-inch ID-duct		
1,000 LF of duct	100	100
2,500 LF of duct	80	100
5,000 LF of duct	30	60
10,000 LF of duct	10	20

(c) Internal Sizing Conformance. The test is used for conduits that are less than 2 inches in diameter. The test involves pushing a sizing dart along the inside diameter of the test section using compressed air. The width of the sizing dart shall contain a circular section, of diameter that is 80 percent of the internal diameter of the conduit. A satisfactory test result occurs when the dart travels the length of the test section, in accordance with the test procedure.
Certified copies of the test report shall be submitted to the Engineer prior to the installation of the duct.

The Contractor shall install in all empty conduits underground or above grade, a minimum $^{5}/_{8}$-inch woven polyester pull toneable tape with a minimum tensile strength of 1200 lbs-force. The pull tape should also have dimensional marks in feet measurements. Conduit shall be capped until conductors are installed. Underground cable marking tape is to be installed over underground unit ducts and conduits per Article 810.04 of the Tollway Supplemental Specifications.

Method of Measurement: This work will be measured for payment in feet, as indicated by the pull tape installed and accepted.

Basis of Payment: This work will be paid for at the contract unit price per foot for UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, of the size specified.

Pay Item Number	Designation	Unit of Measure
JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT
JS810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 6" DIA.	FOOT
JS810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 8" DIA.	FOOT

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proposed borrow areas. Embankment material placement cannot begin until tests are completed and approval given.

Construction Requirements

1. Placing Embankment Material

Embankment material shall be placed in accordance with Section 205.04 of the standard specifications, with the following additional requirements.

In addition to Article 202.03, broken concrete, reclaimed asphalt with no expansive aggregate, or uncontaminated dirt and sand generated from construction or demolition activities shall be placed in 6 inches (150 mm) lifts and disked with the underlying lift until a uniform homogenous material and uniform and appropriate moisture content necessary to achieve the required compaction is formed. This process also applies to the overlaying lifts. The disk must have a minimum blade diameter of 24 inches (600 mm).

When embankments are to be constructed on hillsides or existing slopes that are steeper than 3H:1V, steps shall be keyed into the existing slope by stepping and benching as shown in the plans or as directed by the engineer.

The requirement for embankment stability in Article 205.04 will be measured with a Dynamic Cone Penetrometer (DCP) according to the test method in the IDOT Geotechnical Manual. The penetration rate must be equal or less than 1.5 inches (38 mm) per blow.

2. Compacting Embankment Material

Embankment material shall be compacted in accordance with Section 205.06 of the standard specifications, except as follows.

Soils classification for moisture content control will be determined by the Soils Inspector using visual field examination techniques and the IDH Textural Classification Chart.

When tested for density in place each lift shall have a maximum moisture content as follows.
a) A maximum of 110 percent of the optimum moisture for all forms of clay soils.
b) A maximum of 105 percent of the optimum moisture for all forms of clay loam soils.

Method of Measurement
Embankment will not be measured for payment. Mechanical compaction will not be measured for payment.

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Illinois Tollway

Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time 10/14/2015 11:00 AM | Meeting location *Tollway CR 219*

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Kesti Susinskas

Project No.: I-14-4642

12.0 Project Schedule/Maintenance of Traffic/Contractor Access

13.0 S.P. 119 Available Geotechnical Information

14.0 Steel and Iron Products

15.0 Cost Adjustments

16.0 Contract Bidding Requirements

17.0 Addendum

18.0 Questions Received to Date

19.0 Questions Received to at Meeting

20.0 Open Discussion

Capital Program

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Meeting Purpose: **Optional Pre-Bid Meeting**

Chairperson: **Kesti Susinskas**

Project No.: **I-14-4642**

ATTENDEES SIGN-IN:

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
1.	Seth Riley	Estimator	Huntley	seth@hmcco.net	630 378 1000
2.	Craig Schmidt	Sr Estimator	Judlau	CSchmidt@judlau.com	630-568-6644
3.	J. Bueners	Estimator	Plote	bids@plote.com	847 628 6066
4.	Dave Schmoe	Estimator	K-Five	dave s@K-Five.com	630-257-5600
5.	Brian Connor	DCM	CH2M	bconnor@ch2m.com	773.458.2816
6.	Darren Tonarelli	Estimator	LCC	darrentonarelli@sbcglobal.net	847-298-0360x111
7.	Dave Taggart	PM	V3/AECOM	Dave.Taggart@AECOM.com	(312) 373-7635
8.	Pete Stukas	CCM	V3	pstukas@V3co.com	(630)675-7336
9.	Mark Waxali	Engineer	V3/AECOM	mark.waxali@aecom.com	(630)204-7598
10.					
11.					
12.					
13.					

Illinois Tollway

Capital Program

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Project No.: I-14-4642

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
14.	GARY DEIGAN	847-404-9356	DEIGAN ASSOC	gdeigan@deiganassoc.com	
15.	[illegible]	SALES	VULCAN	[illegible]	262-206-8350
16.	Lori Jerry	Sales	"	jerrylori@vmcmail.com	630 816 6707
17.	Bryan Wagner	Env	Tollway	bwagner@getipass.com	x3872
18.	Keith Martin	Lead Estimator	McHugh Construction	kmartin@mchughconstruction.com	312-213-9370
19.	Steve Fessenbecker	PE	AECom	Steven.Fessenbecker@aecom.com	312-373-7626
20.	ELENA IOUTCHEVA	PE	AECOM/URS	elena.ioutcheva@aecom.com	312-373-6600
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	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
29.	Jay Bobula	Bus. Dev	Mag-Pump	jbobula@magnumpump.com	708-945-3863
30.	Anthony Piane	Estimator	FH Paschen	apiane@fhpaschen.com	773-444-631
31.	Brad Woodley	Estimator	WALSH IL	BWOODLEY@WALSHGROUP.COM	312-563-5400
32.	Nabil Fahoum	GEC	AECOM	nfahoum@getipass.com	x3976
33.	Kostas Stafilas	GC	EcoBen Tech Inc	ecobentech@gmail.com	7733763363
34.	Dan Gancarz	Materials	Tollway	dgancarz@getipass.com	217-621-8300
35.	Kesti Susinskas	PM	AECOM	ksusinskas@getipass.com	

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Project No.: I-14-4642

To: Distribution and all Attendees (See Sign-In Sheet)

Names	Initials	Title	Organization	Email Address
See Sign-in Sheet				

PREPARED BY: Dave Taggart

ISSUE DATE: 10/26/15

Meeting called to order at 11:00 AM

Item No.	*Item Description*	*Responsibility*	*Due Date*
1.0	**Introduction:** The meeting attendees introduced themselves. Kesti Susinskas (KS) provided a brief introduction of the meeting. The meeting is an Optional Pre-Bid Meeting for Contract I-14-4642, Elgin O'Hare Western Access Tollway Roadway and Bridge Construction. The project limits for the contract extend along existing Thorndale Avenue from Prospect Avenue to Lively Boulevard for the Mainline Tollway (IL 390), and include improvements along Prospect Avenue, Mittel Drive, and Wood Dale Road north of existing Thorndale Avenue. KS noted that the minutes to the meeting would be issued to all attendees and plan holders via addendum. The addendum will include other items which will be discussed. He also noted that questions asked in the meeting will be answered in the minutes and issued as part of an addendum.	N/A	N/A
2.0	**Scope of Work - General:** KS referred the meeting attendees to Special Provision (S.P.) 101 and the A-1 page of the Contract Requirements for the contract for a detailed description of the scope of work. KS described the scope of work for the project, reading from the A-1 page of the Contract Requirements.	N/A	N/A

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3.0	**Removal Items:** Removal plans have been included as part of the contract plans showing those items to be removed. Attention was called to existing structures to be removed north of Thorndale Ave, at Salt Creek, as part of the Soil Remediation Grading. The structures are to be removed as part of this contract as shown on Drawing No 471. **Soil Remediation Grading:** This work consists of the removal of hydrocarbon and PCB-contaminated soil and water within defined limits. Following soil removal activities, the site shall be backfilled and contoured in accordance with appropriate sections of Division 200 of the Standard Specifications and as shown in the Plans. The Contractor or subcontractor shall be a qualified environmental firm approved by the Engineer and the Tollway. If the project includes an underground storage tank, the Contractor or subcontractor shall be licensed and certified with the Office of the State Fire Marshall (OSFM) and shall possess all permits required to perform the work described in the plans and specifications. The Contractor shall provide qualified, HAZWOPER-trained and certified individuals to perform all work. Training shall be consistent with the requirements of 29 CFR 1910.1200. The Contractor shall submit a written Site Contamination Operation Plan, Site Health and Safety Plan, and Erosion Control Plan applicable for all personnel working on the project. The Site Health and Safety Plan shall pertain to any visitors or State employees at the site. The Contractor shall submit monthly or quarterly reports in accordance with the Submittals Section of this Special Provision. The Contractor shall monitor breathing zone for compliance with the Site Health and Safety Plan and take all necessary precautions to ensure worker safety. The	N/A	N/A

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	Contractor shall be required to coordinate work activities such that all screening for compliance with the Site Health and Safety Plan and soil sampling for analytical testing are completed as needed and coordinated with the Engineer. The Contractor shall work with the Engineer to identify the exact limits of removal of non-special waste, special waste, or hazardous waste. All limits shall be approved by the Engineer prior to excavation. The Contractor shall coordinate with the Engineer to collect verification samples within work areas without disruption to their ongoing excavation activities. All coordination efforts to ensure efficient work efforts shall be considered incidental to the work. Failure to plan work efforts around the Engineers sampling efforts shall not be grounds for delay or other claims. Contractor shall initiate backfilling activities when directed by Engineer. The Contractor shall be responsible for transporting and disposing all material classified as a non-special waste, special waste, or hazardous waste from the job site to an appropriately permitted landfill facility. The transporter and the vehicles used for transportation shall comply with all federal, state, and local rules and regulations governing the transportation of non-special waste, special waste, or hazardous waste. Contractor shall follow requirements of provided in Specifications if UST(s) are encountered. Contractor shall submit a Pre-Excavation topographic survey of the site representing existing conditions to the Engineer. Contractor shall submit a Post Remediation topographic survey of the site after excavations have been completed and verification soil samples have been collected by Engineer, and analytical testing completed.		

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4.0	**Roadway and Typical Sections:** The proposed roadway improvements include the following:	N/A	N/A

- **IL 390 (Tollway Mainline); new construction**
  - 3 mainline lanes in each direction, 12' inside shoulder and 11' outside shoulder. The mainline lane pavement consists of 10.5' Jointed PCC pavement, 3" WMA Stabilized Subbase and 9" Subgrade Aggregate, Special. The inside shoulders consist of 9" WMA. The outside shoulders consist of 6" WMA. Aggregate Shoulder with Filter Fabric is proposed at the locations without guardrail and Aggregate Shoulder Special, Type C is proposed at the locations with guardrail.
  - High Tension Cable Median Barrier is proposed at locations shown on the plans.
  - Gutter – Type G is used at locations shown on the plans.
  - The Tollway ramp pavement (ramps M3, M4, N1, N2, N3 and N4) consists of 10" Jointed PCC Pavement and 3" WMA Stabilized Subbase. The inside ramp shoulders consist of 9" WMA. The outside ramp shoulders consist of 6" WMA. Gutter – Type G is used at locations shown on the plans.
- **CRC Pavement Research Test Sections:** There are two Research Test Section pavements along the EB IL 390 roadway. This contract contains research test section 2, which is broken down into 2A and 2B and is further divided by lanes 1 and 2 and lane 3.
  - For lanes 1 and 2 in Research Test Section 2A, the proposed pavement section consists of:
    - Single Lift Continuously

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Reinforced PCC Pavement 10.5 inch (Tollway) with Pavement Reinforcement, Special (Tollway)
- Stabilized Subbase – WMA, 3"
- Cement Treated Base Plant Mix, 6"
- Granular Subbase, Special, 4" (Varied Thickness Under Shoulders)

- For lane 3 in Research Test Section 2A, the proposed pavement section is the same as that is proposed for lanes 1 and 2 except that the CRC pavement is Two Lift Continuously Reinforced PCC Pavement, 10.5 inch (Tollway) with Pavement Reinforcement Special (Tollway)
- For lanes 1 and 2 in Research Test Section 2B, the proposed pavement is the same as this for lanes 1 and 2 in Research Test Section 2A described above.
- For lane 3 in Research Test Section 2B, the proposed pavement is the same as this for lane 3 in Research Test Section 2A described above.
- The difference between Research Test Sections 2A and 2B is that the steel content required for section 2A is 0.80% while the steel content required for section 2B is 0.65%.
- Research Test Sections 2A and 2B also include the Ramp M3 terminal for which the proposed pavement is the same as the proposed lanes 1 and 2.
- The proposed inside shoulder within the limits of the Research Test Sections 2A and 2B consists of Warm Mix Asphalt Shoulders, 9 inch and Granular Subbase

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Special, 4".

- The proposed outside shoulder within the limits of the Research Test Sections 2A and 2B consists of Warm Mix Asphalt Shoulders, 6 inch and Granular Subbase Special, 4".

- **Prospect Avenue: reconstruction**
  - The proposed Prospect Avenue pavement consists of 10" full depth HMA pavement constructed over 12" Aggregate Subgrade Improvement. Combination C&G B-6.18 is used on both sides along the roadway while a combination C&G B-6.12 is used along the median.
- **Mittel Drive: widening and resurfacing**
  - The proposed pavement used for the widening consists of 8" HMA Pavement (Full Depth) over 12" Aggregate Subgrade Improvement. 1 ½" HMA Surface Course, Mix "D" N70 over 1" Leveling Binder (Machine Method), N70 is used for the resurfacing. Combination C&G B-6.24 is used on both sides along the roadway. Combination C&G B-6.12 is used along the concrete median.
- **Wood Dale Road: widening and reconstruction**
  - The proposed Wood Dale Road pavement consists of 10" full depth HMA pavement constructed over 12" Aggregate Subgrade improvement and is bounded by Combination C&G B.6-18 curb and gutter on both sides while a combination C&G B-6.12 is used along the median.
    HMA resurfacing is proposed for the north intersection at Wood Dale Road.
- **WB Frontage Road: resurfacing and reconstruction**
  - Thorndale Avenue will be converted to

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	WB Frontage Road at the end of the construction. Reconstructed section of pavement consists of 10 ¼" full depth HMA pavement constructed over 12" Aggregate Subgrade improvement and is bounded by Combination C&G B.6-24 curb and gutter on both sides. 1 ¾" HMA Surface Course, Mix "D" N70 over ¾" Leveling Binder (Machine Method), N70 is used for the resurfacing.		
5.0	**Grading and Earthwork:** The grading plans included in the contract documents provide the limits for removal of existing topsoil and construction of new roadway embankment for the proposed IL390. • **Topsoil:** pay items for topsoil excavation and placement and topsoil excavation and disposal have been included in the contract. Attention was called to the "Topsoil and Compost (Tollway Recurring)" special provision. • **Earthwork and Grading:** The volume of required embankment exceeds the volume of suitable earth excavation proposed. As a result, a borrow site has been identified. The location of the site is along Higgins Road, west of Elmhurst Road and south of I-90. A location map is provided in the contract. The borrow site is located on a property owned by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) and is identified as "Stockpile B" of "Pile B". The borrow site will be accessed by a previously constructed haul road that provides access form Higgins Road. The haul road crosses the NSMJAWA watermain. A special provision is included in the contract for "Water Transmission main Protection". Construction of a double crane mat will be required where the haul road crosses the watermain. As indicated in the special provision for "MWRDGC Stockpile B Borrow	N/A	N/A

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	Site" construction vehicles will not be allowed to cross Higgins Road to or from Nicolas Boulevard to enter or exit the site, but must turn either left or right to or from Higgins Road. Refer to contract documents for details. • <u>Embankment:</u> Meeting attendees were also referred to the special provision for "EMBANKMENT" which has been included in the contract. The special provision specifies requirements for embankment construction. Embankment will not be measured for payment.		
6.0	**Drainage:** The proposed drainage improvements include the following: • Storm sewer installation within the contract limits. • Detention Pond construction. • Compensatory Storage construction	N/A	N/A
7.0	**Structures:** • <u>Prospect Avenue Bridges:</u> The structure plans included in Volume 5 of the contract plans illustrate the requirements for the construction of the proposed IL 390 bridges over Prospect Avenue. The proposed bridges consist of twin 2-span bridges with a superstructure consisting of Tollway PPC Bulb-T beams supporting a continuous high-performance reinforced concrete deck. The substructure consists of integral abutments behind wrap-around MSE walls and multi-column piers. The abutments and piers are founded on steel H-Piles. Each bridge may be constructed in a different stage in order to maintain traffic on Thorndale Avenue and Prospect Avenue. Attention was called to the following: o A form liner with the lettering "Village of Itasca" is proposed at each bridge on the outside parapets in addition to the rustication form liners proposed along the length of the parapet. Attention is	N/A	N/A

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	called to the "Form Liner Textured Surface Location 1" special provision. o Precast bridge approach slabs are proposed at these structures. • **Retaining Walls:** The proposed retaining wall EO13.70R, WB is located along the exit ramp M4 is an MSE wall supporting a TL-5 concrete barrier and moment slab. A simulated limestone formliner and leaf pattern aesthetic treatment is proposed for the front face of this wall.		
8.0	**Lighting and ITS:** Tollway LED lighting is proposed along Il-390 and ramps M3, M4, N1, N2, N3 and N4. Underpass lighting is proposed under the Wood Dale Bridge. The proposed ITS work includes the electrical and communication infrastructure along IL-390 (EB & WB). Innerducts, handholes and junction boxes are proposed. The fiber optic cables and ITS equipment will be installed by others.	N/A	N/A
9.0	**Landscaping:** Proposed landscaping generally consists of seeding areas that are graded and areas outside of proposed roadway pavements. Reference was made to the "Seeding, Class 2E Salt Tolerant Roadside Mix (Modified)" special provision requirements and the "Seeding, Class 4F Native Grass, Low Profile Mix (Modified)" special provision requirements which are seed mixes being specified on Elgin O'Hare Western Access contracts.	N/A	N/A
10.0	**Utility Relocation:** There is utility relocation that is required to be performed in conjunction with the contract I-14-4642 proposed improvements. The Contractor will be required to coordinate his work with that of utility companies. In the case of conflict between work scheduled by utility companies and that scheduled by the Contractor, prior to completion dates provided in the Status of Utilities to be adjusted special provision (S.P. 106), the Contractor will be required to re-schedule his	N/A	N/A

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	work without an extension of time and with no additional compensation. The utility companies will have first priority for access and occupancy of proposed right of way required for performance of utility relocation work within the dates specified in the aforementioned status of utilities to be adjusted table. The design assumption is that the Contractor's work will be limited to that shown and described on the PRG-1 to PRG-4 contract drawings prior to the completion of utility relocation work performed in proposed right of way. Bids shall be submitted with the understanding that the work in proposed right of way will not commence until after utility relocation work is complete per the schedule provided in the above referenced status of utilities table.		
11.0	**Right of Way:** Attention was called to S.P. 118. As indicated on page J-76 through J-78 of the Contract Requirements, the projected acquisition date for each parcel is listed. The parcel numbers are shown on the Roadway Plans. Utility relocation work is required to be performed within proposed right of way after the Tollway has acquired the proposed right of way. Coordination and scheduling of work as previously discussed is required.	N/A	N/A
12.0	**Maintenance of Traffic/Project Schedule/Contractor Access:** The Design Section Engineer provided an overview of the proposed construction staging and associated traffic control as shown in the contract plans including providing a summary of key milestones as specified in the contract requirements consisting of the following: • Bid Opening Date – **11/3/2015.** • Contract Completion Date (S.P. 103.1) – **11/17/2017.** • Substantial Completion Date (S.P. 103.2) – **10/31/2017.** All work is to be complete and traffic is to be placed in the final proposed traffic	N/A	N/A

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configuration such that permanent lane and shoulder closures are no longer required.

There are 4 interim completion dates consisting of the following:

- S.P. 103.3 for work associated with Construction Stage 1A of proposed Prospect Avenue, which all work and traffic control measures shall be installed in their entirety and ready to open to traffic on **June 30, 2016.** Stage 1B shall not be implemented prior to this date.
- S.P. 103.4 for completion of work as specified and required for Construction Stage 1 along proposed ramp M3 and N2, eastbound IL 390, CRC Test Section, and Prospect Avenue, which all work and traffic control measures shall be installed and ready to open to traffic on **August 14, 2016.** Stage 1C shall not be implemented prior to this date.
- S.P. 103.5 for completion of work as specified and required which includes construction of Plaza 322, and all work proposed on sheets TN-1 through TN-30 (includes fiber optic duct package, power conduit infrastructure, and hand hole installations) by **June 16, 2017.**
- S.P. 103.6 for completion of work as specified and required for the construction of the IL 390 mainline in Stage 3, which all work and traffic control measures shall be installed and ready to open to traffic for the commencement of Stage 4 on **September 30, 2017.**

The following items were discussed further:

Contractor Access: Reference was made to "Maintenance of Traffic Schematic" drawings included in the Contract Plans. The Contractor will only be allowed to utilize areas shown on these drawings as "Construction Work Zone" required for completion of proposed work or for any other

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	contractor use. No other areas will be available for Contractor use during construction. Winter Period Work: Reference was made to the winter period work special provision. Work is not required between December 1 and April 1 in any calendar year and bids shall be submitted assuming that work is not performed between December 1 and April 1.		
13.0	**S.P. 119 Available Geotechnical Information:** The Roadway Geotechnical Reports and Structure Geotechnical Reports listed in S.P. 119 have been made available via the online plan room.	N/A	N/A
14.0	**Steel and Iron Products:** Reference was made to the "Steel and Iron Products" special provision which provides requirements for domestic production of steel and iron products.	N/A	N/A
15.0	**Cost Adjustments:** Reference was made to the "Bituminous Materials Cost Adjustments", "Steel Cost Adjustments" and "Fuel Cost Adjustment" special provisions included in Volume II of the Contract Requirements. A completed form is required to be submitted with the bid for each adjustment in order to make the special provision a part of the executed contract.	N/A	N/A
16.0	**Contract Bidding Requirements:** Reference was made to the following: • The DBE Goal percentage listed in Volume I of the Contract Requirements – 18%. • The Instructions to Bidders is included in Volume I of the Contract Requirements. Each item of the Instructions to Bidders pages is important and must be read. Item 23 – State Board of Elections Registration Public Act 95-971 and Item 32 – Responsible Bidder Affidavit were referenced specifically. • The following statement was read: "All bids	N/A	N/A

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time 10/14/2015 11:00 AM | Meeting location *Tollway CR 219*

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Kesti Susinskas

Project No.: I-14-4642

Item No.	*Item Description*	*Responsibility*	*Due Date*
	MUST include Disclosures and Certifications otherwise the bid will be deemed non-responsive. See Volume I of the Contract Requirements, page N-1 for additional information.		
17.0	**Addendum:** There is an addendum planned to be issued. The addendum is anticipated to be issued by October 26, 2015 and includes the following items: • Minutes to the Optional Pre-Bid Meeting. • Answers to potential bidders questions • Addition of transition approach shoulder slabs at Salt Creek and Mittel Blvd Bridges • Addition of fencing around Salt Creek Detention and Compensatory Storage Ponds • Addition of environmental remediation pay items • Updated Special Provision 113	Kesti Susinskas	10/26/2015
18.0	**Written Questions Received:** The deadline for submitting questions is October 19, 2015 at 2:00 p.m. local time as indicated in the Advertisement for Sealed Bids, page A-1 in Volume 1 of the Contract Requirements. Questions will be addressed and included in the upcoming addendum.	Kesti Susinskas	10/26/2015
19.0	**Questions Received in the Meeting:** The following questions were asked during the meeting: **Question #1:** A request was made to make analytical test data for non-special, special, and hazardous waste materials within the remediation site available to the bidders to assist in determining acceptable landfills and preparing bids. **Answer #1:** *Analytical test data has been posted to the Tollways on-line plan room* **Question #2:** A request was made to make rebar quantities available for the pre-cast approach slabs used at the Prospect Ave Bridge.	Kesti Susinskas	10/26/2015

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date | time 10/14/2015 11:00 AM | Meeting location *Tollway CR 219*

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Kesti Susinskas

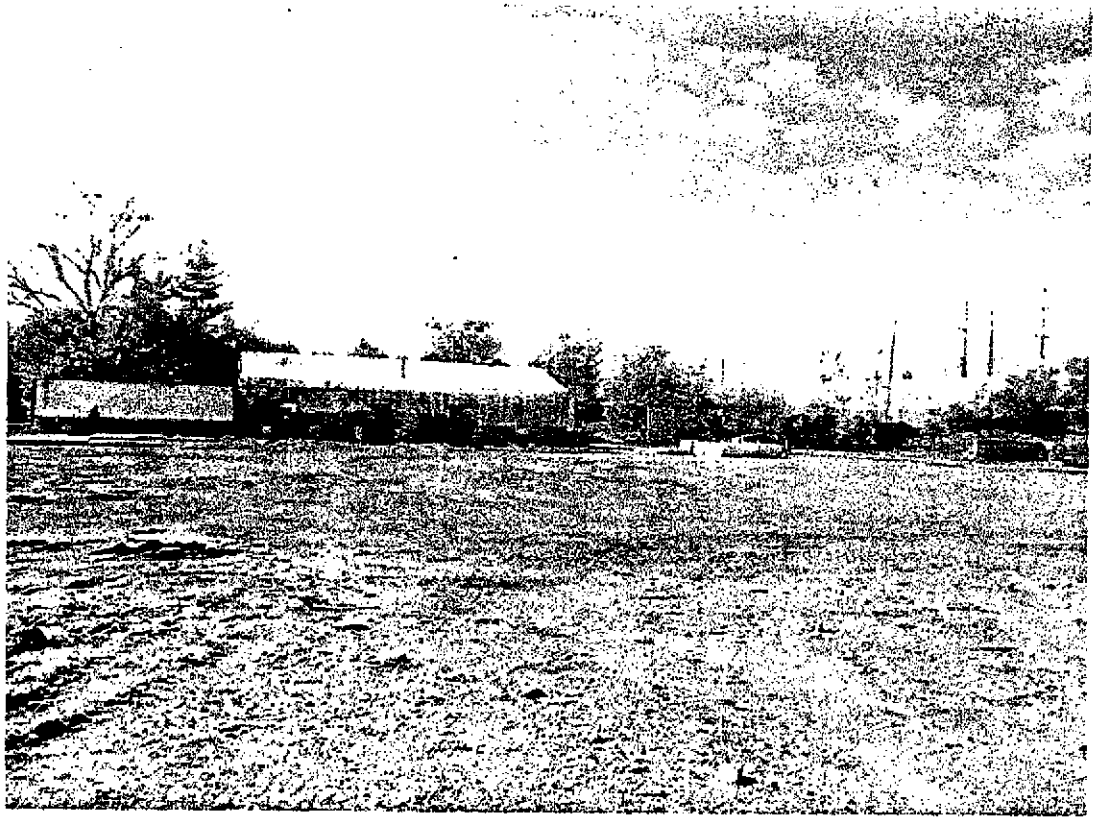
Project No.: I-14-4642

Item No.	*Item Description*	*Responsibility*	*Due Date*
	Answer #2: *The information has been included in Addendum No. 1*		
	Question #3: A follow up to Question #2 asked if the Tollway would accept a cast-in-place approach slab option instead of the pre-cast design currently in the contract.		
	Answer #3: *All bids should reflect the Prospect Avenue approach slab design as shown in the contract documents.*		
	Question #4: A request was made to move the letting date to avoid a conflict with IDOT's November 6th letting.		
	Answer #4: *The letting date will not be moved.*		
20.0	**Open Discussion**	N/A	N/A
	No further discussions were conducted and the meeting was adjourned at approximately 11:45 AM.		

Next Meeting: 11/3/15

Cc: Attendees and Distribution List

Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting



Removal and Disposal of Regulated Substances

- Elgin O'Hare - Salt Creek Stormwater Management Facility
- Parcel EO-1B-12-102

For Information Only

MOVE ILLINOIS

Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting

Description:

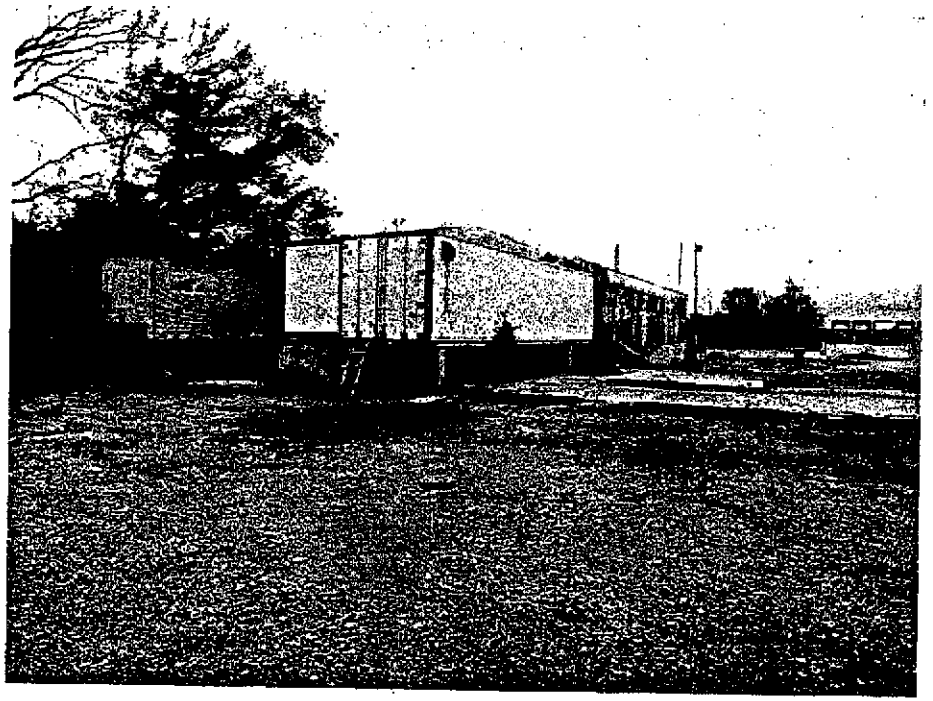
- Removal of Special Waste (Petroleum Hydrocarbon) and Hazardous Waste (PCB) contaminated soil and water.
- Removed materials are to be sent to a licensed landfill facility.
- Potential underground storage tank (UST) removal.
- Contractor coordination of removal/remedial activities with the Engineer.



MOVE ILLINOIS

For Information Only

Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting



Qualifications:

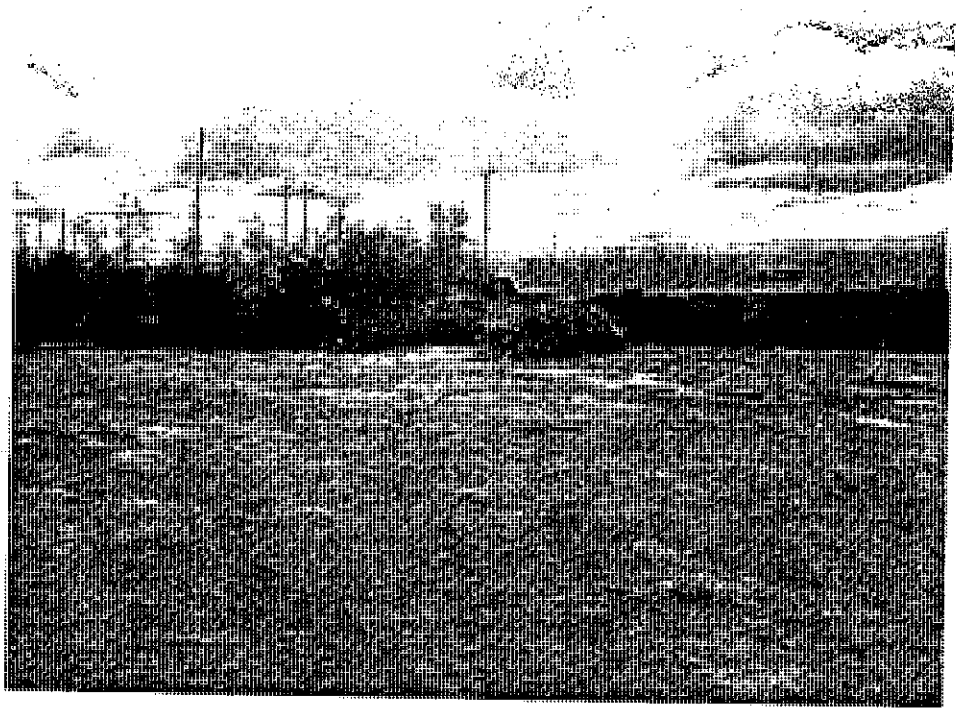
- All personnel performing cleanup work must be HAZWOPER-trained according to 29 CFR 1910.1200.
- Contractor must employ a qualified Project Superintendent for the duration of the work.
  - Project Superintendent cannot be changed without prior approval from the Engineer.
- Contractor must employ a qualified staff to assist the Project Superintendent with permits, scheduling, submittals, and approvals

For Information Only

Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting

Contractor Submittals:

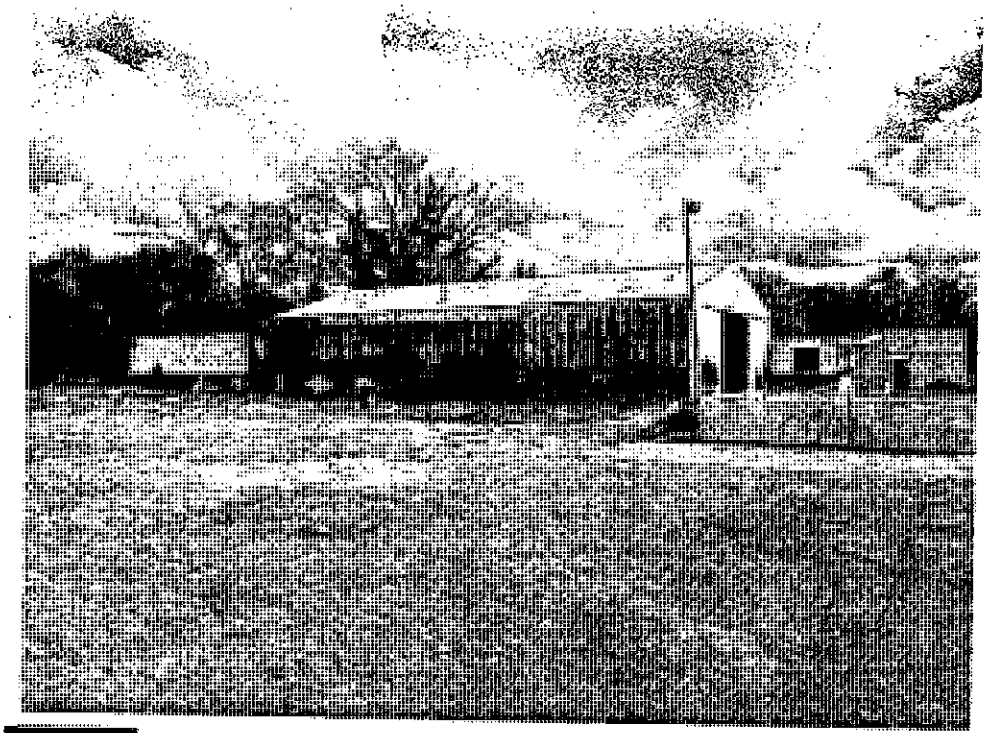
- Site Contamination Operation Plan
- Site Health and Safety Plan
- Site Contamination Erosion Control Plan
- Site Groundwater Management Plan
- List of the Landfills to receive excavated materials
- Monthly, quarterly, bi-weekly status reports
- Pre-Excavation Survey
- Post Excavation Survey
- State certified manifest for the transport and disposal of all materials



MOVE ILLINOIS

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Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting



Contractor Requirements:

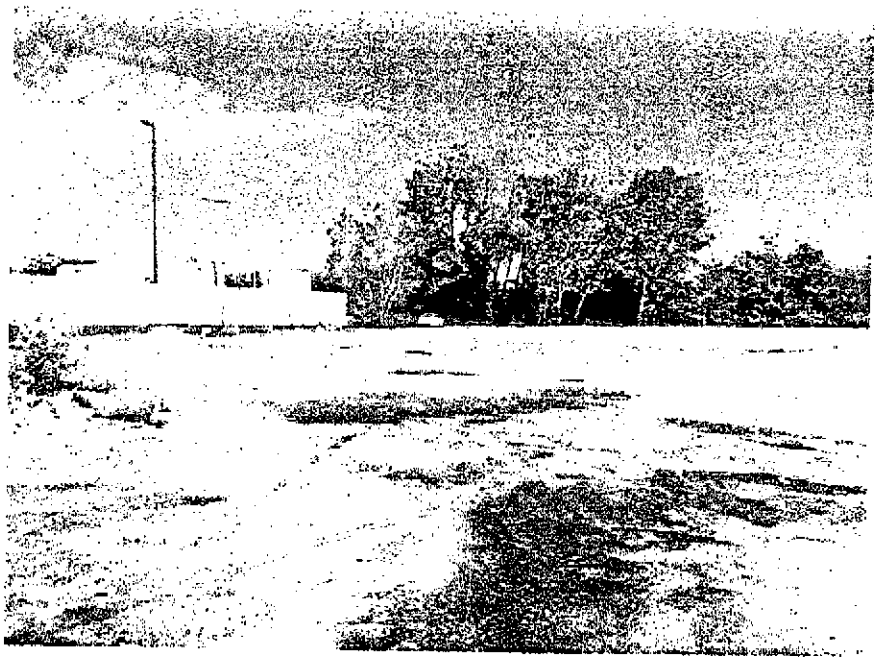
- Prepare and Submit an existing pre-excavation topographic survey (electronically) of the entire Elgin O'Hare – Salt Creek Stormwater Management Facility
- If a UST is encountered, contact the local OSFM's office prior to excavation.
- Initiate backfilling when directed by Engineer
- Following removal of the Special and Hazardous Wastes, the site is to be backfilled per Division 200 of the Standard Specifications and as shown in the plans.

For Information Only

Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting

Contractor Responsibilities:

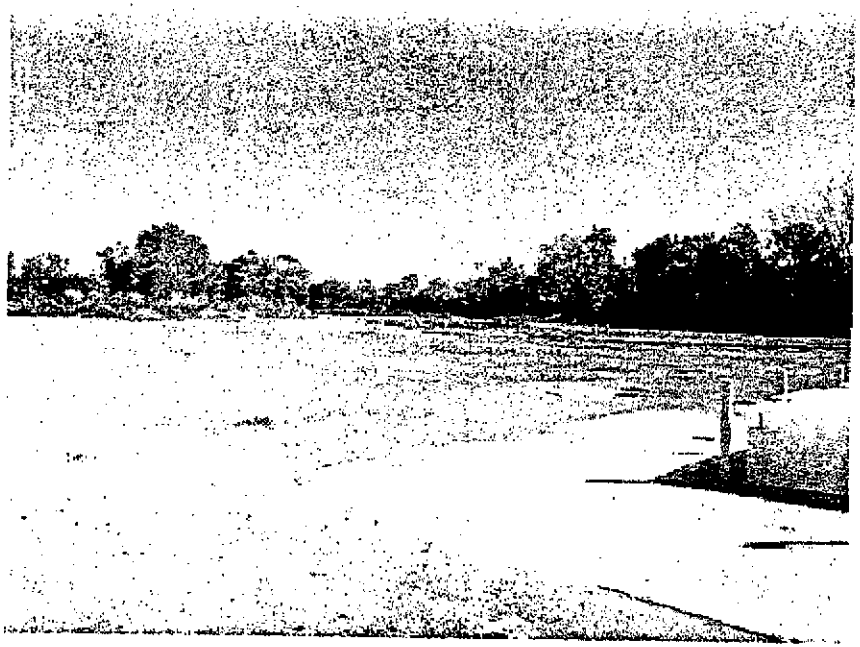
- Monitor breathing zone and worker safety according to the Site Health and Safety Plan.
- Coordinate work activities according to the Site Heath and Safety Plan.
- Coordinate and document daily meetings with the Engineer.
- Coordinate sampling efforts performed by the Engineer as to not disrupt excavation activities.
- Prepare a post-remediation topographic survey according to the same requirements as the pre-excavation survey.



For Information Only

MOVE ILLINOIS

Elgin O'Hare Contract I-14-4642 – Optional Pre-Bid Meeting



Associated pay items:

- 66900105 – UNDERGROUND STORAGE TANK REMOVAL (EACH)
- 66900205 – SPECIAL WASTE DISPOSAL (CU YD)
- 66900210 – HAZARDOUS WASTE DISPOSAL (CU YD)
- 66900400 – SPECIAL WASTE GROUNDWATER DISPOSAL (GAL)
- 66900425 – HAZARDOUS WASTE GROUNDWATER DISPOSAL (GAL)
- 66900450 – SPECIAL WASTE PLANS AND REPORTS (L. SUM)
- X2010350 – TREE REMOVAL, ACRES (SPECIAL) (ACRE)
- Z0015500 – DEBRIS REMOVAL (L. SUM)

For Information Only

Request for Information received from the Plan Holders
FOR CONTRACT I-14-4642
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: October 26, 2015

Question 1: "Sheet 534 of the plans for the project mentioned above shows a detail for the continuous reinforcement in the 1 lift CRC and 2 lift CRC research sections. The size of the longitudinal bars is dependent upon the percentage of steel reinforcement used within a given test section as seen in the tables on sheet 534. Note 1 on sheet 479 refers to the Special Provisions for information about the steel content in various test sections. Neither SP J-250 nor J-724 provides any information on the steel content in the various test sections. Please provide this information so that we can provide the proper size of longitudinal bars in the CRC research sections."

RESPONSE: Test section 2A will require #7 size bars to provide an approximate 0.80% of reinforcing steel while section 2B will require #6 bars to provide the 0.65%. The spacing of bars within both sections will be the same. The special provision is only to define the material required to fabricate the bars. The information above can be found on sheet RD-14 (drawing 534 of 1192). The information has been included in Addendum No. 1

Question 2: "On sheet 1011 for structure 1635, 1636 the CIP Barrier for the parapet, the bar list for it is incomplete and the bars and quantities are missing. Can you please clarify what bars and amounts belong in this bar list?"

RESPONSE: The information has been included in Addendum No. 1

Question 3: "As per SP J-250, the longitudinal and transverse reinforcing bars in the 1 lift and 2 lift CRC research test sections shall be plain. Shall the tie bars for longitudinal sawed and construction joints in those sections be plain steel as well?"

RESPONSE: All steel within the test sections should be deformed non-epoxy coated bars.

Question 4: "Will the Illinois State Toll Highway Authority claim "Generator" status for any pre-existing hazardous waste/special waste materials encountered on this project?"

RESPONSE: The Tollway will be considered the generator for work associated with the remediation efforts within Parcel 102 of the Project.

Question 5: "With the IDOT Letting being on 11/6, please move the bid date for this project to at least Thursday 11/12/15."

RESPONSE: The letting date will not be moved.

Question 6: "The specs for Contract 14-4642 specify the MSE wall design life as 75 years (GBSP-9). Typical Tollway standards require 100-year design life beneath bridge abutments. What is the design life for the MSE walls beneath bridge abutments? Thanks."

RESPONSE: The design life for MSE walls beneath bridge abutments is 100-years. The information has been included in Addendum No. 1

Question 7: "This question is regarding the top of coping elevations for MSE walls along the abutments and wing walls. Can the top of coping elevations be lowered so that strip conflicts with the pile cap and soldier pile wing walls are avoided? It is noted the design manual states that the coping shall be placed 1-ft. above the pile cap. For this project the coping is several feet above the bottom pile cap and soldier pile wing walls resulting in severe conflict between the strips and structures behind it"

RESPONSE: The top of coping elevations as shown in the plans are coordinated with the lengths of the cast-in-place wingwalls. Where the top of coping is significantly above the bottom of wingwall, the soil reinforcement should be attached to the wingwall as shown on Sheet SA-13, "Section Thru MSE Wall at Bridge Approach Slab". Per figure 10.3.10 of the Tollway Structure Design Manual, the distance from the bottom of the cap to the top of the coping should be 1'-0" minimum.

Question 8: "We are requesting the pre-approval of 5'x10' standard panels to match the surrounding MSE walls which have an identical formliner finish."

RESPONSE: Pre-approval is not necessary for this contract as the specification allows for panels up to 50 square foot in size.

END OF NOTICE

I-14-4642

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-14-4642

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30 a.m., local time, November 3, 2015, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for October 14, 2015 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 219 at 11: AM.

The work to be done under this Contract shall be started on or about March 1, 2016. All work under this Contract shall be completed by November 17, 2017.

The work under this Contract shall consist of: construction of the Illinois Route 390 bridge structures over Prospect Avenue; construction of the Eastbound and Westbound Illinois Route 390 mainline between Arlington Heights Road and Lively Blvd.; construction of the mainline ramps M3, M4, N1, N2, N3, and N4; widening and reconstruction of Prospect Avenue and Wood Dale Road; reconstruction and resurfacing of the WB Frontage Road (former Thorndale Avenue); remediation of soil and ground water within parcel EO-1B-12-102; construction of the detention ponds west of Salt Creek; lighting; earthwork; tree removal; erosion control; drainage improvements; ITS; All Electronic Tollway system (AET); signing, pavement marking and landscaping; traffic control and protection; and other miscellaneous work.

The work under this Contract is to be performed on: Elgin O'Hare Tollway (IL 390) Mainline Station 1059+33.03 to Station 1143+84.09, Elgin O'Hare Tollway Bridge over Prospect Avenue, Mile Post 13.6 to Mile Post 15.2, in DuPage 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 BHFX and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via www.illinoistollwaybidding.com. Copies of the 2015 Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2012) can be purchased directly from BHFX. The 2015 Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2012, Supplemental Specifications and Recurring Special Provisions can be viewed and purchased from the Illinois Department of Transportation website. Electronic copies of the contract documents are also available on compact disk (CD) from BHFX. Copies are in a portable document format (PDF). **Bidders with questions or in need of assistance in purchasing Contract Documents are to contact a BHFX, Customer Service Representative at 630-393-0777, ask for the Plan Room.**

Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention Kesti Susinskas, e-mail: ksusinskas@getipass.com to be received no later than 2:00 PM local time on October 19, 2015

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: September 29, 2015

FINANCIAL DISCLOSURES AND CERTIFICATIONS

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

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

Financial Disclosures and Certifications may be submitted in one of two ways:

Vendors who ARE NOT using an the Illinois Procurement Gateway registration number must submit FORMS A

To access Forms A, click on the following link
http://www2.illinois.gov/cpo/general/Documents/Forms%20A%20Section%20V.14.1.docx

FORMS A includes:

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.

Vendors who ARE using an Illinois Procurement Gateway registration number must submit FORMS B

To access Forms B, click on the following link
http://www2.illinois.gov/cpo/general/Documents/Forms%20B%20Section%20V.15.2.docx

FORMS B includes:

Illinois Procurement Gateway Registration #.....1.
Certification Timely to this Solicitation.....2.
Replacement Certification for IPG Certification #6.....3.
Disclosures of Lobbyists or Agent.....4.
Disclosures of Current and Pending Contracts.....5.
Signature.....6.
Taxpayer Identification Number.....7.

REMINDER TO VENDORS SUBMITTING FORMS B

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

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

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

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

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

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

Illinois State Toll Highway Authority

SPECIAL PROVISION
FOR
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

I. POLICY STATEMENT

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

II. DEFINITIONS

For the purposes of this Special Provision, the following terms shall have the following meanings:
Affiliate of a person or entity means a person or entity that directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person or entity. In determining Affiliation, the Tollway shall consider all appropriate factors, including common ownership, common management, and contractual relationships.

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

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

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

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

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

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

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

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

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

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

III. CONTRACTOR ASSURANCE

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

IV. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 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 will not be approved toward DBE participation in the DBE Utilization Plan.

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

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

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

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

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

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

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

B. Counting DBE Participation

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

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

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

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

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

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

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

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

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

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

C. Demonstrating Commercially Useful Function

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

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

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

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

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

Each Contractor identified as the low bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a bidder is notified on Monday, extended documentation period concludes on Wednesday at 5:00 pm). The extended documentation period allows Contractors solely to supplement their initial Utilization Plan to add DBE participation to meet the stated DBE participation goal or to demonstrate additional good faith efforts in obtaining DBE participation. The Contractor may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The Contractor shall submit an amended DBE Utilization Plan if

additional DBE commitments to meet the contract goal are secured by the end of the extended documentation period. If additional DBE commitments sufficient to meet the advertised contract goal are not secured, the Contractor shall report the final good faith efforts made during the extended documentation period along with a request for a waiver pursuant to subsection E of this section. All additional efforts taken by the bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

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

E. Good Faith Efforts Procedures

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

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

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

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

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

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

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

4. Negotiating in good faith with interested DBEs.

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

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

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

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

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

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

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

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

The bidder may request administrative reconsideration of a pre-final determination on its DBE Utilization Plan adverse to the bidder by filing a request within five working days after the notification date of the determination, by delivering the request to the Illinois State Toll Highway Authority, Diversity and Strategic Development Department, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com, (630) 241-6800 ext. 3204. Submission via e-mail is acceptable. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The pre-final determination shall become final if a request is not received within the five-day period.

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

VII. CONTRACT COMPLIANCE

A. Forms to be Submitted

All work indicated for performance by an approved DBE shall be performed, managed and supervised by the DBE executing the DBE Form 2025 - Participation Statement.
To receive a notice to proceed, the Contractor must submit for the Tollway's review signed subcontracts with all DBEs proposed to meet the goal within 20 calendar days of award.

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

B. Changes to the DBE Utilization Plan

The Contractor may not make changes to its contractual DBE commitments, substitute a DBE subcontractor or make any other changes to the DBE Utilization Plan without the prior written approval of the Tollway's Diversity and Strategic Development Department. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the Contractor's own forces, shall be a violation of this Special Provision and a breach of the contract.
If a Change Order or Extra Work order is issued by the Tollway or Contingency Work is authorized, the Contractor, in ISTHA's discretion, may be required to amend its DBE Utilization Plan to reflect the recalculated DBE dollars and any percentage change in the goal. The DBE contract goal may change in the Tollway's discretion to reflect a Change Order or Extra Work Order or the authorization of Contingency Work.

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

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

1. Unavailability after receipt of reasonable notice to proceed;
2. Failure of performance;
3. Financial incapacity;
4. Refusal by the subcontractor to honor the bid or proposal price or scope or schedule;
5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;

6. Failure of the subcontractor to meet insurance, licensing or bonding requirements;

7. The subcontractor's withdrawal of its bid or proposal; or

8. Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

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

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

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

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

C. The submission of the DBE Payment Report

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

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

disagreement concerning the final payment exists between the Contractor and the DBE or if the Contractor believes that the DBE's work has not been satisfactorily completed.

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

VIII. SANCTIONS

The Tollway will periodically review the Contractor's compliance with this Special Provision and the terms of its contract with the Contractor, including the DBE Utilization Plan. Without limitation, the Contractor's failure to comply with this Special Provision or its DBE Utilization Plan, failure to cooperate in providing information regarding its compliance with this Special Provision or its DBE Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status of DBEs, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and may result in damages to the Tollway. Such breach or damages entitle the Tollway to declare a default, terminate the contract, impose liquidated damages or exercise those remedies provided for in the contract or at law or in equity.

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

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

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

Department, and anyone else in his/her discretion, and shall render a final decision on the Contractor's appeal within 30 calendar days

IX. INACCURATE OR FRAUDULENT REPORTING

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

X. OTHER REGULATIONS

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

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 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 Elgin-O'Hare Tollway (I-390), W. of Prospect Ave. to E. of Lively Blvd., MP 13.6 to MP 15.2

Contract Number I-14-4642 Bid Due Date 11/3/15

Prime Contractor Plote Construction Inc., Dunnet Bay Construction Co., JV Core Amount: $52,625,012.81

(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: $ 9,617,665.41 DBE PERCENT OF CORE BID AMOUNT: % 18.3

☐ 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.

Plote Construction Inc., Dunnet Bay Construction Co., JV

[redacted] Estimator

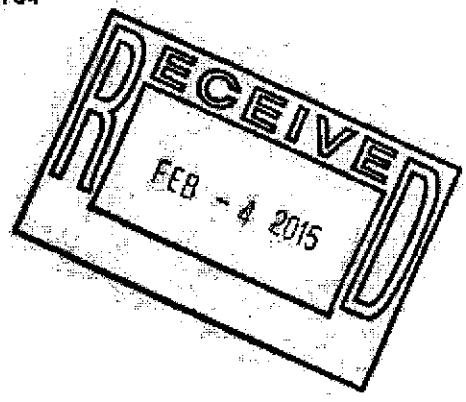
[redacted]

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 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

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.

Sincerely,

[redacted]

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises

Enclosure

Illinois Department of Transportation

Del Toro Landscaping, Inc.

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.

[redacted]

Erica J. Borggren
Acting Secretary

Illinois Department of Transportation

[redacted]

Frank W. McNeil
Director

Bureau of Small Business Enterprises

Effective the 16th day of December 2014

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-14-4642

DBE FIRM NAME:	Del Toro Landscaping, Inc.
CIRCLE ALL THAT APPLY:	DBE ✓ MBE ✓ WBE SBA 8(A)

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
**Per the attached landscape proposal dated 11-3-2015 in the amount of:				$1,429,798.04		$1,429,798.04
	TOTALS FOR THIS DBE FIRM:					$1,429,798.04

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Est.

Signature for Prime Contractor — Title

Date: 11/3/15

Contact: DAVE VERDUCCO

Phone: 847-628-6107

Firm Name

Address:

PLOTE CONSTRUCTION INC.
1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] Sales Manager

Signature for DBE Contractor — Title

Date: 11-2-2015

Contact: Scott Knollenberg

Phone: 847-426-7200

Firm Name: Del Toro Landscaping, Inc.

Address: 18N061 Galligan Road, Dundee, IL 60118

DEL TORO INCORPORATED

18N061 GALLIGAN ROAD
DUNDEE, IL 60118
847-426-7200 / FAX: 847-426-0459
info@deltorolandscaping.com

Landscape Items Proposal

November 3, 2015 **ISTHA Contract No. I-14-4642**
IL-390 from Arlington Heights Rd., Prospect Ave to Lively Blvd.
PLOTE CONST. **DuPage County(ies)**

Prices Quoted Effective To 1/2/16

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	BID AMOUNT
21101505	***TOPSOIL LOAD, HAUL, AND PLACE ONLY****	10,960.000	CU YD	11.00	120,560.00
25000400	***NITROGEN FERT NUTR***	1,426.000	POUND	2.00	2,852.00
25000600	***POTASSIUM FERT NUTR***	4,273.000	POUND	2.00	8,546.00
25100630	***EROSION CONTROL BLANKET***	437,591.000	SQ YD	0.75	328,193.25
25200110	***SODDING, SALT TOLERANT***	8,129.000	SQ YD	6.00	48,774.00
25200200	***SUPPLEMENTAL WATERING***	199.000	UNIT	1.00	199.00
28000250	***TEMP EROS CONTR SEED***	6,405.000	POUND	3.00	19,215.00
28001100	***TEMP EROS CONTR BLANK***	12,900.000	SQ YD	0.85	10,965.00
JI2111110	***TOPSOIL LOAD, HAUL, AND PLACE ONLY****	24,965.000	CU YD	11.00	274,615.00
JS280050	***SILT FENCE***	10,777.000	FOOT	2.50	26,942.50
JS280051	***RE-ERECT SILT FENCE***	3,382.000	FOOT	1.00	3,382.00
JS280100	***SUPER SILT FENCE***	4,963.000	FOOT	13.00	64,519.00
JS280120	***TREE PROTECTION***	881.000	FOOT	4.00	3,524.00
JS280150	***TEMP STABIL W STRAW MULCH***	41.000	ACRE	500.00	20,500.00
JS280151	***SAME DAY STABILIZATION***	19,804.000	SY	0.01	198.04
JS280180	***RECTANGULAR INLET PROTECTION***	36.000	EACH	350.00	12,600.00
JS280210	***FILTER FABRIC INLET PROTECTION, BASKET TYPE***	239.000	EACH	200.00	47,800.00
JS280240	***TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG***	177.000	EACH	125.00	22,125.00
JT211200	***PREPARED TOPSOIL FURNISH AND PLACE, 8***	7,447.000	SY	8.00	59,576.00
JT211202	***PREPARED TOPSOIL FURNISH AND PLACE, 12"***	5,394.000	SY	12.00	64,728.00
JT250430	***SEEDING CL 2E SALT TOL ROADSIDE MIX MOD***	25.400	ACRE	3,000.00	76,200.00
JT250440	***SEEDING CL 4F NATV GRASS LO PROF MIX MOD***	7.400	ACRE	4,500.00	33,300.00
JT250450	***SEEDING TALL FESCUE MIX***	12.100	ACRE	3,000.00	36,300.00
JT251020	***BIOSWALE EROSION CONTROL BLANKET***	7,447.000	SY	2.25	16,755.75
JT254015	***BIOSWALE PLUGS***	7,447.000	SY	15.50	115,428.50
JT280510	***FLOC LOG***	100.000	EACH	120.00	12,000.00

DBE QUALIFIED **Total** **$ 1,429,798.04**

IDOT Registration No: 13854 FEIN #36-3597188 IPG Registration No: 20061037
WE ARE A CERTIFIED DBE BUSINESS.
WE ARE A SIGNATORY WITH LOCALS 150 AND 703.

THE PROPOSAL PAY ITEMS ABOVE ARE MUTUALLY INCLUSIVE AND MAY NOT BE SEPERATED WITHOUT PRIOR APPROVAL FROM DEL TORO LANDSCAPING.
TOPSOIL SOURCE FOR TOPSOIL RESPREAD AND PREPARED TOPSOIL TO BE PROVIDED BY GC FROM ONSITE SOURCE.
EXCAVATION FOR TOPSOIL PLACEMENT IS NOT INCLUDED. GC IS RESPONSIBLE FOR ACCEPTED SUBGRADE. REMOVAL OF EXISTING TURF IS NOT INCLUDED.
SUBGRADE TO WITHIN .1 FOOT BY OTHERS.

THIS PROPOSAL DOES NOT INCLUDE POLLUTION LIABILITY INSURANCE. ANY REQUIRED COVERAGE TO BE PAID BY GENERAL CONTRACTOR.
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.

[redacted]

Unified Certification Program - Search

Contractor Details

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

Print

Highway Safety Corp.
Daniel Melesio
1756 Armitage Ct.
Addison, IL 60101

Email: allisonhsc1@aol.com
Phone: (630)-620-7747
Fax: (630)-620-7142

County: DuPage

Categories: Construction, Supplier

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- TRAFFIC CONTROL
238990-All Other Specialty Trade Contractors	SURVEILLANCE
423990-Other Miscellaneous Durable Goods Merchant Wholesalers	SIGNING
561990-All Other Support Services	MISC: TRAFFIC CONTROL
	EQUIPMENT RENTAL
	SUPPLIER: MATERIALS: TRAFFIC CONTROL
	238990- HYDROBLASTING,SWEEPING,& POWER VACUUMING
	423990- SUPPLIER: MATERIALS: SIGNS
	561990- TRAFFIC CONTROL

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #: I-14-4642

DBE FIRM NAME: Highway Safety Corp

CHECK ALL THAT APPLY: (DBE) MBE WBE SBA 8(A)

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

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

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

PAY ITEM NO.	DESCRIPTION (Indicate whether furnish only, or both furnish and install)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (multiply by 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			522,073.04		
			TOTALS FOR THIS DBE FIRM:	522,073.04		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #IS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. . NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Estimator
Signature for Prime Contractor — Title

Date: 11/3/15
Contact: Dave Verdico
Phone: 847-695-9300
Firm Name: Plote Construction Inc.
Address: 1100 Brandt Dr, Hoffman Estates IL 60192

[redacted] President
Title

Date: November 2, 2015
Contact: Alison T Freeburg-Mroz
Phone: 630 620-7747 630 327-2334
Firm Name: Highway Safety Corp
Address: 1756 Thornridge Ct Addison 60101

HIGHWAY SAFETY CORP.
1756 Armitage Ct., Addison IL 60101
Ph:(630) 620-7747 Fax:(630) 620-7142

Bid Date: November 3, 2015
Location: Elgin O'Hare Prospect to Lively
Contract #: I-14-4642
Completion Date: 11-17-17

ITEM:	DESCRIPTION	U/M:	QUANTITY:	UNIT PRICE:	TOTAL:
70103815	TRAFFIC CONT SURVEILLANCE	CD	518	$1.00	$518.00
70106800	CHANGEABLE MESSAGE SN	CM	36	$700.00	$25,200.00
70300520	PAVT MARKING TAPE T3 4"	FT	33512	$0.85	$28,485.20
70301000	WORK ZONE PAVT MKING REMOVAL	SF	67336	$0.39	$26,261.04
78100200	TEMP RAISE REFL PVT MKR	EA	42	$8.00	$336.00
78200530	BAR WALL MARKERS TY C	EA	62	$5.00	$310.00
78300100	PAVEMENT MARKING REMOVAL	SF	10580	$0.95	$10,051.00
X7010216	TRAF CONT & PROT SPECIAL*	LS	1	$299,999.00	$299,999.00
X7030025	WET REFL TEMP TAPE T3 L&S	SF	1099	$3.00	$3,297.00
X7030030	WET REFL TEMP TAPE T3 4"	FT	28988	$1.00	$28,988.00
X7030040	WET REFL TEMP TAPE T3 6"	FT	479	$1.50	$718.50
X7030050	WET REFL TEMP TAPE T3 12"	FT	548	$3.00	$1,644.00
X7030055	WET REFL TEMP TAPE T3 24"	FT	572	$6.00	$3,432.00
Z002750	BARRICADES TPE 3	EA	10	$450.00	$4,500.00
JI782020	CONC BARR DEL MKR TYP C	EA	50	$5.00	$250.00
JT701050	TEMP INFO SIGN GR MT 24 SF LESS	SF	220	$25.00	$5,500.00
JT701052	TEMP INFO SIGN GR MT 24 SF GRT	SF	181	$35.00	$6,335.00
JT783005	WATERBLAST PVT MK REMOVAL	SF	17618	$1.85	$32,593.30
JT701030	SUPPLEMENTAL BARRICADE	EA/DA	100	$0.90	$90.00
JT701031	SUPPLEMENTAL SIGNING	SF	1000	$15.00	$15,000.00
JT701032	SUPPLEMENTAL AB PER DAY	EA/DA	3	$10.00	$30.00
JT701033	SUPPLEMENTAL AB PER WEEK	EA/WK	3	$45.00	$135.00
JT701034	SUPPLEMENTAL AB PER MONTH	EA/MO	22	$200.00	$4,400.00
JT701035	SUPPLEMENTAL MAINT OF TRAFFIC	DAY	120	$200.00	$24,000.00
				TOTAL BID:	$522,073.04

*Does not include temporary closures

Local Road Closures 1 mile or less

1 lane ea/1 direction	$	850.00
2 lanes ea/1 direction	$	950.00
3 lanes ea/1direction	$	1,050.00

Lane Closures Tollway Std 1 mile or less

1 lane ea/1 direction	$1,700.00
2 lanes ea/1 direction	$1,900.00
Ramp Closure	$600.00
Lane Jog per direction	$1,000.00

Add $ 500.00 per closure for all Saturday Work or Sunday Work

Add $75.00 for each additional 1/2 mile

Price Does Not Include:

Incidentals not noted
Flaggers, flagging stations and temporary lighting
Cones/CMS Boards/Steel Plates
Temporary lane closures
Temporary striping or removal and reflectors
Traffic signals/rumble strips/sand attn
Concrete barrier wall/Concrete coring
Equipment for sub-contractors

This bid is valid for seven (7) days. If you have any questions, please contact Alison Freeburg at (630) 620-7747.
After hours phone # 630 327-2334 or 630 330-9303 A DBE/MBE Certified Enterprise
Insurance limits are $1,000,000 G/L and $5,000,000 Umbrella.

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Maintenance Coatings Co.**
Owner	**Julie Ann Wrightsman**
Address > Map This Address	**543 Woodbury St** **South Elgin, IL 60177**
Phone	**847-622-0020**
Fax	**847-622-1087**
Email	**julie@maintenancecoatings.com**

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**WBE - Women Business Enterprise**
Certification Date	**9/24/2015**
Renewal/Anniversary Date	**8/1/2016**
Expiration Date	**8/1/2019**
Certified Business Description	**NAICS 237310 Painting lines on highways, streets and bridges** **NAICS 237310 Painting traffic lanes or parking lots** **NAICS 237310 Parking lot marking and line painting** **NAICS 237310 Runway, airport, line painting (e.g., striping)**

Commodity Codes

Code	Description
NAICS 237310	Painting lines on highways, streets and bridges
NAICS 237310	Painting traffic lanes or parking lots
NAICS 237310	Parking lot marking and line painting
NAICS 237310	Runway, airport, line painting (e.g., striping)

Customer Support Print This Page

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-14-4642

DBE FIRM NAME:	Maintenance Coatings Co.
CIRCLE ALL THAT APPLY:	DBE MBE (WBE) SBA 8(A)

CHECK ALL THAT APPLY:

PRIME ____ JV PARTNER ____ SUBCONTRACTOR X TRUCKER ____ SUPPLIER ____ MANUFACTURER ____

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached quote			464,625.70		
	TOTALS FOR THIS DBE FIRM:			464,625.70		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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.**

[redacted] ESE

Signature for Prime Contractor — Title

Date: 11/3/15

Contact: DAVE VERDEGO

Phone: 847 628-6107

Firm Name: PLOTE CONSTRUCTION INC.

Address: 1100 BRANDT DR. HOFFMAN ESTATES, IL 60192

[redacted] President

Signature for DBE Contractor — Title

Date: November 2, 2015

Contact: Julie Wrightsman

Phone: (847)622-0020 (office) (312)287-6229 (mobile)

Firm Name: Maintenance Coatings Co.

Address: 543 Woodbury Street, South Elgin, IL 60177

I-14-4642- WITH TRAFFIC CONTROL

Quotation for Pavement Marking

Maintenance Coatings Company

543 Woodbury Street, South Elgin, IL 60177

Phone: 847-622-0020 Fax: 847-622-1087

Job Name:	I-390 ARLINGTON HTS RD	IDOT Item No.:	
Quote To:	CONTRACTORS		
Agency:	ISTHA	Bid Date:	11/2/15-1
Contract No.	I-14-4642	Revision Date:	
Section No.		Contact:	Jeff Schuldt
Completion Date	NOVEMBER 17, 2017	After Hours Ph #	847-344-5527
Working Days			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
78000100	THRMPLSTC PVT MRKNG - LTTRS & SYM	3,163.00	SQFT	6.00	18,978.00
78000200	THRMPLSTC PVT MRKNG - LN 4"	21,340.00	FOOT	0.80	17,072.00
78000400	THRMPLSTC PVT MRKNG - LN 6"	12,555.00	FOOT	1.25	15,693.75
78000500	THRMPLSTC PVT MRKNG - LN 8"	13,350.00	FOOT	1.60	21,360.00
78000600	THRMPLSTC PVT MRKNG - LN12"	7,580.00	FOOT	2.50	18,950.00
78000650	THRMPLSTC PVT MRKNG - LN24"	705.00	FOOT	6.00	4,230.00
78001100	PNT PVT MRKNG - LTTRS & SYM	428.00	SQFT	2.00	856.00
78001110	PNT PVT MRKNG - LN 4"	40,686.00	FOOT	0.35	14,240.10
78001130	PNT PVT MRKNG - LN 6"	756.00	FOOT	0.50	378.00
78001150	PNT PVT MRKNG - LN12"	300.00	FOOT	1.00	300.00
78001180	PNT PVT MRKNG - LN24"	332.00	FOOT	2.00	664.00
78005100	EPOXY PVT MRKNG - LTTRS & SYM	2,754.00	SQFT	6.00	16,524.00
78005110	EPOXY PVT MRKNG - LN 4"	132,245.00	FOOT	0.65	85,959.25
78005130	EPOXY PVT MRKNG - LN 6"	9,953.00	FOOT	1.10	10,948.30
78005140	EPOXY PVT MRKNG - LN 8"	2,595.00	FOOT	1.20	3,114.00
78005150	EPOXY PVT MRKNG - LN12"	7,509.00	FOOT	2.20	16,519.80
78005180	EPOXY PVT MRKNG - LN24"	555.00	FOOT	6.00	3,330.00
78100100	RAISED RFLCTVE PVT MARKER	149.00	EACH	39.00	5,811.00
78100105	RAISED RFLCTVE PVT MARKER(BRDG)	66.00	EACH	50.00	3,300.00
78100106X	RECESSED RFLCTVE PVT MARKER	623.00	EACH	35.00	21,805.00
J1781000	RAISED RFLCTVE PVT MARKER	569.00	EACH	32.00	18,208.00
J1781005	RAISED RFLCTVE PVT MARKER(BRDG)	112.00	EACH	50.00	5,600.00
JT780300	MULTI-POLYMER MRKNG LN 4"	33,207.00	FOOT	0.75	24,905.25
JT780310	MULTI-POLYMER MRKNG LN 6"	24,567.00	FOOT	1.10	27,023.70
JT780320	MULTI-POLYMER MRKNG LN 10"	19,889.00	FOOT	1.85	36,794.65
JT780325	MULTI-POLYMER MRKNG LN 12"	3,480.00	FOOT	2.20	7,656.00
JT780355	MULTI-POLYMER MRKNG LTR& SYM	277.00	SQFT	6.00	1,662.00
JT780JA1	RECESSED PVMT MRK LN 5"	28,566.00	FOOT	0.65	18,567.90
JT780JC1	RECESSED PVMT MRK LN 7"	19,161.00	FOOT	0.80	15,328.80

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
JT780JE1	RECESSED PVMT MRK LN 11"	14,850.00	FOOT	1.25	18,562.50
JT703104	LATE SEASON TEMPORARY PVT MRKNG - LN 4"	5,509.00	FOOT	1.30	7,161.70
JT703124	LATE SEASON TEMPORARY PVT MRKNG - LN24"	264.00	FOOT	7.00	1,848.00
JT703135	LATE SEASON TEMPORARY PVT MRKNG - LTTRS & SYM	182.00	SQFT	7.00	1,274.00
GRAND TOTAL					**$464,625.70**

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**Sheridan Plumbing & Sewer, Inc.**
Owner	**Beth Healy**
Address > Map This Address	**6754 W. 74th Street** **Bedford Park, IL 60638-6029**
Phone	**708-475-7100**
Fax	**708-475-7138**
Email	**bhealy@spands.com**
Website	**http://www.spands.com**

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**WBE - Women Business Enterprise**
Certification Date	**3/30/2015**
Renewal/Anniversary Date	**2/29/2016**
Expiration Date	**2/29/2016**
Certified Business Description	**Plumbing and Sewer**

Commodity Codes

Code	Description
NAICS 237110	Distribution line, sewer and water, construction
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 237120	Distribution line, gas and oil, construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238190	Other Foundation, Structure, and Building Exterior Contractors
NAICS 562998	All Other Miscellaneous Waste Management Services
NAICS 562998	Sewer cleaning and rodding services
NAICS 562998	Sewer cleanout services
NAICS 562998	Storm basin cleanout services
NAICS 562998	Tank cleaning and disposal services, commercial or industrial

Customer Support

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-14-4642

DBE FIRM NAME:	Sheridan Plumbing & Sewer
CIRCLE ALL THAT APPLY:	DBE MBE (WBE) SBA 8(A)

CHECK ALL THAT APPLY:

PRIME _____ JV PARTNER _____ SUBCONTRACTOR X TRUCKER _____ SUPPLIER _____ MANUFACTURER _____

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached Sheet		See Attached Sheet			
		TOTALS FOR THIS DBE FIRM:				$89,517.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #X671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment 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.

[redacted] EST

Signature for Prime Contractor: [redacted] Title

Date: 11/3/15

Contact: DAVE VERGILO

Phone: 847-628-6107

Firm Name: PLOTE CONSTRUCTION INC.

Address: 1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] President

Signature for DBE Contractor: [redacted] Title

Date: 11/1/2015

Contact: Beth Healy

Phone: 708-475-7100

Firm Name: Sheridan Plumbing & Sewer

Address: 6754 W. 74th Street Bedford Park, IL 60638

SHERIDAN PLUMBING & SEWER

6754 W. 74th Street
Bedford Park, IL 60638
(708) 475-7100 (708) 475-7138 fax
IL Plumbing License No. 055-027841
WBE Certified and SBE Certified

November 1, 2015

To: **General Contractors**

PROJECT: **ISTHA Contract Number I-14-4642 – Elgin O'Hare, I390 to Arlington Htds Rd**

Sheridan Plumbing & Sewer, Inc. (herein referred to as Subcontractor or Sheridan) appreciates the opportunity to submit the following proposal to provide contracting services to General Contractors for the above referenced contract for the Illinois State Toll Highway Authority (herein also referred to as the Owner).

SCOPE OF WORK AND APPROXIMATE PROJECT COST: Sheridan will provide labor and equipment to perform the following work in accordance with the Owner's specification:

ISTHTA I-14-4642

Item No.		ITEM	UNIT	QUANTITY		
3020	X0325207	Televising Inspection of Sewer	FOOT	2,885.00	$ 11.00	$ 31,735.00
3070	X0326739	Clean Existing Sanitary Sewers	FOOT	50.00	$ 10.00	$ 500.00
3150	X5537800	Clean Storm Sewer 12" DIA	FOOT	204.00	$ 10.00	$ 2,040.00
3170	X5537900	Clean Storm Sewer 15" DIA	FOOT	565.00	$ 10.00	$ 5,650.00
3490	X5538000	Clean Storm Sewer 18" DIA	FOOT	532.00	$ 12.00	$ 6,384.00
3490	Z0018500	Clean Existing Manhole or Handhole	EACH	3.00	$ 500.00	$ 1,500.00
*3510	Z0010614	Drainage Structures to be Cleaned	EACH	3.00	$ 750.00	$ 2,250.00
2200	JT546015	Clean Storm Sewer 15" DIA	FOOT	32.00	$ 8.00	$ 256.00
2210	JT546018	Clean Storm Sewer 18" DIA	FOOT	1,267.00	$ 8.00	$ 10,136.00
2220	JT546024	Clean Storm Sewer 24" DIA	FOOT	1,318.00	$ 14.00	$ 18,452.00
2240	JT546036	Clean Storm Sewer 36" DIA	FOOT	258.00	$ 39.00	$ 10,062.00
2250	JT546048	Clean Storm Sewer 48" DIA	FOOT	8.00	$ 69.00	$ 552.00
						$ 89,517.00

* ***Rodent shield removal and replacement is not included;***
** ***Water for sewer cleaning is included in Sheridan proposal (see extras section for deduct).***

GENERAL CONTRACTOR SHALL PROVIDE:

- All permits required in order to complete our Scope of Work, in a legal and legitimate manner at no cost to the Subcontractor.
- All traffic control, we need access to the manholes in order to clean the sewers and drainage structures.
- Storm sewers, on site for our trucks to de-cant.
- Staging Area for our equipment and roll-off boxes.
- All manholes, catch basins, culverts, sewers, drainage structures, etc. being readily accessible by our trucks and equipment, including buried manholes. Any access provisions must be made prior to the mobilization of our crew and equipment and is the responsibility of the General Contractor.

Metra
The way to really fly

547 W. Jackson Blvd. Chicago, IL 60661 (312) 322-6900 TTY# 1-312-322-6774

March 12, 2015

Mr. Ernest Estela
Viridian Enterprises, Inc.
3767 North Pulaski Road, Suite 100
Chicago, IL 60641

Dear Mr. Estela:

Metra has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due **March 11, 2016.** Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in your certification that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firms name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at www.metrarail.com under the Business Diversity DBE link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Code: 238910, 237110, 238110, 238220, 423510, 423320, 212321, 562212, 561730

Specialty:
238910 – Excavation, Demolition, Site Utilities
237110 – Sewer
238110 – Concrete
238220 – Plumbing Contractors
423510 – Cast Iron Pipe Merchant Wholesalers
423320 – Gravel and Sand, Construction, Merchant Wholesalers
212321 – Sand and Gravel Quarrying (i.e. Construction Grade) and/or beneficiating
562212 – Solid Waste Landfills, Nonhazardous
561730 – Snow Plowing

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,

[redacted]

Janice R. Thomas, CPPB
Senior Director
Office of Business Diversity and Civil Rights

AR

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #:	I-14-4642

DBE FIRM NAME:	VIRIDIAN ENTERPRISES
CIRCLE ALL THAT APPLY:	(DBE) (MBE) WBE SBA 8(A)

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

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			4,422,369.10		
			TOTALS FOR THIS DBE FIRM:	4,422,369.10		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] EST.
Signature for Prime Contractor — Title

Date: 11/3/15
Contact: DAVE VELOZZO
Phone: 847-628-6107
Firm Name: PLOTE CONSTRUCTION INC.
Address: 1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] PRESIDENT
Signature for DBE Contractor — Title

Date: NOV. 2, 2015
Contact: ERNIE ESTELA
Phone: 773-799-9693
Firm Name: VIRIDIAN ENTERPRISES
Address: 3767 N. PULASKI AVE., CHICAGO, IL

VIRIDIAN
ENTERPRISES, INC.

To: Plote Construction

Bid Date: 11/03/2015

Project: ISHTA - I-14-4642
Location: Elgin-O'Hare (Prospect to Lively)
Addendum#: 1, 2

Client #	Description	Quantity	Unit	Unit Price	Ext Price
20800150	TRENCH BACKFILL	8,836.000	CY	$ 33.35	$294,680.60
50104400	CONCRETE HEADWALL REMOVAL	3.000	EA	$ 696.00	$2,088.00
50105220	PIPE CULVERT REMOVAL	112.000	LF	$ 22.90	$2,564.80
54213669	PRECAST REINFORCED CONCRETE FES 24"	3.000	EA	$ 910.00	$2,730.00
54213681	PRECAST REINFORCED CONCRETE FES 36"	2.000	EA	$1,290.00	$2,580.00
54213693	PRECAST REINFORCED CONCRETE FES 48"	1.000	EA	$2,040.00	$2,040.00
54244405	FLUSH INLET BOX FOR MEDIAN, STANDARD 542546	8.000	EA	$4,180.00	$33,440.00
54261415	CONCRETE END SECTION, STD. 542001, 15", 1:4	1.000	EA	$1,850.00	$1,850.00
54261418	CONCRETE END SECTION, STD. 542001, 18", 1:4	2.000	EA	$2,230.00	$4,460.00
54261424	CONCRETE END SECTION, STD. 542001, 24", 1:4	13.000	EA	$2,970.00	$38,610.00
54261430	CONCRETE END SECTION, STD. 542001, 30", 1:4	2.000	EA	$4,600.00	$9,200.00
54261436	CONCRETE END SECTION, STD. 542016, 36", 1:4	1.000	EA	$5,390.00	$5,390.00
542A1069	PIPE CULVERTS, CLASS A, TYPE 2 24"	486.000	LF	$ 73.00	$35,478.00
542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	170.000	LF	$ 75.75	$12,877.50
550A0050	STORM SEWERS, CLASS A, TYPE 1, 12"	25.000	LF	$ 43.65	$1,091.25
550A0070	STORM SEWERS, CLASS A, TYPE 1, 15"	101.000	LF	$ 45.80	$4,625.80
550A0090	STORM SEWERS, CLASS A, TYPE 1, 18"	414.000	LF	$ 49.05	$20,306.70
550A0120	STORM SEWERS, CLASS A, TYPE 1, 24"	14.000	LF	$ 62.15	$ 870.10
550A0160	STORM SEWERS, CLASS A, TYPE 1, 36"	22.000	LF	$ 93.90	$2,065.80
550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	3,707.000	LF	$ 41.35	$153,284.45
550A0360	STORM SEWERS, CLASS A, TYPE 2, 15"	5,365.000	LF	$ 44.95	$241,156.75
550A0380	STORM SEWERS, CLASS A, TYPE 2, 18"	1,629.000	LF	$ 48.90	$79,658.10
550A0410	STORM SEWERS, CLASS A, TYPE 2, 24"	2,831.000	LF	$ 59.80	$169,293.80
550A0430	STORM SEWERS, CLASS A, TYPE 2, 30"	2,106.000	LF	$ 72.05	$151,737.30
550A0450	STORM SEWERS, CLASS A, TYPE 2, 36"	200.000	LF	$ 93.40	$18,680.00

550A0480	STORM SEWERS, CLASS A, TYPE 2, 48"	1,087.000	LF	$ 127.00	$138,049.00
550A0660	STORM SEWERS, CLASS A, TYPE 3, 15"	125.000	LF	$ 50.75	$6,343.75
550A0680	STORM SEWERS, CLASS A, TYPE 3, 18"	22.000	LF	$ 54.85	$1,206.70
550A0710	STORM SEWERS, CLASS A, TYPE 3, 24"	136.000	LF	$ 64.40	$8,758.40
550A0730	STORM SEWERS, CLASS A, TYPE 3, 30"	320.000	LF	$ 100.00	$32,000.00
550A0750	STORM SEWERS, CLASS A, TYPE 3, 36"	375.000	LF	$ 106.00	$39,750.00
55100300	STORM SEWER REMOVAL 8"	43.000	LF	$ 20.75	$ 892.25
55100400	STORM SEWER REMOVAL 10"	62.000	LF	$ 18.80	$1,165.60
55100500	STORM SEWER REMOVAL 12"	3,131.000	LF	$ 16.50	$51,661.50
55100700	STORM SEWER REMOVAL 15"	1,514.000	LF	$ 17.90	$27,100.60
55100900	STORM SEWER REMOVAL 18"	2,683.000	LF	$ 17.85	$47,891.55
55101200	STORM SEWER REMOVAL 24"	3,262.000	LF	$ 19.00	$61,978.00
55101400	STORM SEWER REMOVAL 30"	150.000	LF	$ 25.70	$3,855.00
56103300	DUCTILE IRON WATER MAIN 12"	616.000	LF	$ 99.75	$61,446.00
56105000	WATER VALVES 8"	1.000	EA	$1,790.00	$1,790.00
56105200	WATER VALVES 12"	1.000	EA	$3,270.00	$3,270.00
56400500	FIRE HYDRANTS TO BE REMOVED	7.000	EA	$ 749.00	$5,243.00
56400600	FIRE HYDRANTS	6.000	EA	$5,920.00	$35,520.00
56400825	FIRE HYDRANT WITH AUX. VLV, BOX AND TEE	2.000	EA	$5,920.00	$11,840.00
60101305	PIPE DRAINS 36"	49.000	LF	$ 100.00	$4,900.00
60108200	PIPE UNDERDRAINS 6" (SPECIAL)	4,157.000	LF	$ 2.60	$10,808.20
60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	33,714.000	LF	$ 11.10	$374,225.40
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TY-1 F&OL	1.000	EA	$2,520.00	$2,520.00
60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TY-8 GRATE	2.000	EA	$2,420.00	$4,840.00
60201110	CATCH BASINS, TYPE A, 4'-DIAMETER, TY-11V F&G	2.000	EA	$2,640.00	$5,280.00
60201330	CATCH BASINS, TYPE A, 4'-DIAMETER, TY-23 F&G	34.000	EA	$2,570.00	$87,380.00
60201340	CATCH BASINS, TYPE A, 4'-DIAMETER, TY-24 F&G	65.000	EA	$2,570.00	$167,050.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TY-1 F&CL	15.000	EA	$2,610.00	$39,150.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TY-1 F&CL	41.000	EA	$3,520.00	$144,320.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TY-1 F&CL	10.000	EA	$6,620.00	$66,200.00
60224446	MANHOLES, TYPE A, 7'-DIAMETER, TY-1 F&CL	2.000	EA	$8,210.00	$16,420.00
60224459	MANHOLES, TYPE A, 8'-DIAMETER, TY-1 F&CL	4.000	EA	$8,890.00	$35,560.00
60237470	INLETS, TYPE A, TY-24 F&G	13.000	EA	$1,390.00	$18,070.00
60240312	INLETS, TYPE B, TY-11V F&G	4.000	EA	$1,940.00	$7,760.00
60248900	VALVE VAULTS, TYPE A, 5'-DIA., TY-1 F&CL	2.000	EA	$2,880.00	$5,760.00
60250200	CATCH BASINS TO BE ADJUSTED	9.000	EA	$ 933.00	$8,397.00
60252800	CATCH BASINS TO BE RECONSTRUCTED	10.000	EA	$1,790.00	$17,900.00
60255500	MANHOLES TO BE ADJUSTED	31.000	EA	$ 933.00	$28,923.00
60255700	MANHOLES TO BE ADJUSTED W/NEW TY-1 F&OL	2.000	EA	$1,190.00	$2,380.00
60255800	MANHOLES TO BE ADJUSTED W/NEW TY-1 F&CL	2.000	EA	$1,190.00	$2,380.00
60257900	MANHOLES TO BE RECONSTRUCTED	4.000	EA	$1,790.00	$7,160.00
60403400	GRATES, TYPE A	1.000	EA	$ 629.00	$ 629.00
60500040	REMOVING MANHOLES	64.000	EA	$ 335.00	$21,440.00

60500050	REMOVING CATCH BASINS	46.000	EA	$ 335.00	$15,410.00
60500060	REMOVING INLETS	52.000	EA	$ 270.00	$14,040.00
X0322208	TEMPORARY STORM SEWER PLUGS	1.000	EA	$ 629.00	$ 629.00
X0322936	REMOVE EXISTING FLARED END SECTION	9.000	EA	$ 348.00	$3,132.00
X0323449	REMOVE EXISTING WATER VALVE	12.000	EA	$ 750.00	$9,000.00
X0487700	SANITARY SEWER REMOVAL 10"	1,333.000	LF	$ 1.00	$1,333.00
X1200023	CATCH BASINS, TYPE A, 5'-DIA., DUPAGE SAG F&G	11.000	EA	$3,610.00	$39,710.00
X2080250	TRENCH BACKFILL, SPECIAL	400.000	CY	$ 135.00	$54,000.00
X5010523	REMOVE CONCRETE END SECTION	2.000	EA	$ 412.00	$ 824.00
X5610712	WATER MAIN REMOVAL, 12"	4,376.000	LF	$ 1.00	$4,376.00
X5610752	WATER MAIN LINE STOP 12"	1.000	EA	$18,900.00	$18,900.00
X5630708	CONNECTION TO EXISTING WATER MAIN 8"	1.000	EA	$4,720.00	$4,720.00
X5630712	CONNECTION TO EXISTING WATER MAIN 12"	2.000	EA	$5,020.00	$10,040.00
X6020096	MANHOLES, TYPE A, 6'-DIA., W/TWO TY-1 F&CL, RP	2.000	EA	$12,400.00	$24,800.00
X6020399	CONNECTION TO EXISTING MANHOLE	1.000	EA	$ 508.00	$ 508.00
X6022810	MANHOLES, SANITARY, 4'-DIA., TY-1 F&CL	7.000	EA	$5,330.00	$37,310.00
X6026054	SANITARY MANHOLES TO BE REMOVED	11.000	EA	$ 650.00	$7,150.00
Z0056608	STORM SEWER (WM REQUIREMENTS) 12 INCH	100.000	LF	$ 83.55	$8,355.00
Z0056900	SANITARY SEWER 8"	263.000	LF	$ 104.00	$27,352.00
Z0057100	SANITARY SEWER 12"	80.000	LF	$ 112.00	$8,960.00
Z0057300	SANITARY SEWER 18"	524.000	LF	$ 270.00	$141,480.00
Z0067800	STEEL CASINGS 22"	16.000	LF	$ 144.00	$2,304.00
Z0067900	STEEL CASINGS 24"	501.000	LF	$ 155.00	$77,655.00
Z0068200	STEEL CASINGS 30"	376.000	LF	$ 196.00	$73,696.00
Z0068400	STEEL CASINGS 42"	30.000	LF	$ 331.00	$9,930.00
Z0068410	STEEL CASINGS 48"	42.000	LF	$ 428.00	$17,976.00
Z0068412	STEEL CASINGS 54"	16.000	LF	$ 633.00	$10,128.00
JA000554	SANITARY SEWER REMOVAL 24"	2,914.000	LF	$ 1.00	$2,914.00
JA000650	DUCTILE IRON WATERMAIN, 12"	1,024.000	LF	$ 119.00	$121,856.00
JA000655	WATER VALVES, 12"	4.000	EA	$3,270.00	$13,080.00
JA000660	VALVE VAULTS, TYPE A, 5'-DIA., TY-1 F&CL	4.000	EA	$2,880.00	$11,520.00
JA000670	FIRE HYDRANTS REMOVAL	4.000	EA	$ 749.00	$2,996.00
JA000700	CONNECTION TO EXISITING WATER MAIN, 12"	5.000	EA	$5,020.00	$25,100.00
JI602047	CATCH BASINS, TYPE G-3, TYPE G-2 (MOD) F&G	3.000	EA	$5,620.00	$16,860.00
JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 F&G	12.000	EA	$4,290.00	$51,480.00
JI602117	CATCH BASINS, TYPE G-2, TYPE G-2 MOD F&G	6.000	EA	$4,290.00	$25,740.00
JI602119	CATCH BASINS, TYPE G-3, TYPE G-2 F&G	3.000	EA	$5,620.00	$16,860.00
JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 F&G	30.000	EA	$7,600.00	$228,000.00
JI602122	CATCH BASINS, TYPE G-3, TYPE G-3 MOD F&G	2.000	EA	$7,600.00	$15,200.00
JI602184	CATCH BASINS, TYPE A, 4'-DIA., TY-20A F&G	14.000	EA	$2,940.00	$41,160.00
JI602185	CATCH BASINS, TYPE A, 5'-DIA., TY-20A F&G	2.000	EA	$4,000.00	$8,000.00
JI602190	CATCH BASINS, TYPE G-3 (MOD), TYPE G-3 F&G	4.000	EA	$7,600.00	$30,400.00
JI680001	HEADWALL TYPE I, 15"	3.000	EA	$1,580.00	$4,740.00
JI680004	HEADWALL TYPE I, 24"	1.000	EA	$2,730.00	$2,730.00

JI680006	HEADWALL TYPE I, 30"	1.000	EA	$3,450.00	$3,450.00
JI680007	HEADWALL TYPE I, 36"	1.000	EA	$4,930.00	$4,930.00
JI680011	HEADWALL TYPE II, 48"	1.000	EA	$7,680.00	$7,680.00
JI680102	SLOPED HEADWALL TYPE I, 12"	1.000	EA	$1,020.00	$1,020.00
JI680103	SLOPED HEADWALL TYPE I, 15"	1.000	EA	$1,050.00	$1,050.00
JI680111	SLOPED HEADWALL TYPE II, 15"	1.000	EA	$2,090.00	$2,090.00
JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	124.000	EA	$1,660.00	$205,840.00
JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	1.000	EA	$2,460.00	$2,460.00
JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	3.000	EA	$2,310.00	$6,930.00
JS280110	TEMPORARY PIPE SLOPE DRAINS	494.000	LF	$ 36.30	$17,932.20
JT594024	SLOPED HEADWALL, TYPE III, 24"	1.000	EA	$2,460.00	$2,460.00
JT608005	ELASTOMERIC CHECK VALVE, 24"	2.000	EA	$7,100.00	$14,200.00
				Grand Total:	**$4,422,369.10**

Project Notes:

All prices are good through the 2017 construction season only - this proposal, if not accepted within 30 days, may be subject to change.

Sales tax has not been included - a tax exemption affidavit must be provided prior to construction.

Work is limited to the items listed above.

Any specification, detail, or municipal ordinance that is not specifically shown or noted on the plans or in the project specifications has not been included in our pricing of this project.

No bond cost or permit fees have been included.

Exclude all soil testing, mechanical sweeping, QA/QC, tight sheeting, railroad insurance, railroad flagging, surveying, engineering, as-builts and layout.

The above prices do not include supplying traffic control devices, flaggers or flaggers for construction traffic at the access points.

All spoil is to remain onsite and no closer than 5 feet from the trenches. We have figured there to be 25,650 cy.

Rock excavation, if encountered, is not included in our pricing.

Undercutting of unsuitable trench subgrade is not included.

Pavement sawcutting, pavement removal, pavement patching and pavement and/or landscape restoration is not included.

Erosion control measures (inlet protection, rip-rap, etc..) have not been included.

Dewatering and bypass pumping in excess of what can be handled by the intermittent use of a 3" trash pump is excluded.

No concrete work has been included, except for the cast-in-place concrete for the sloped headwalls.

Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name	**D N D Electric, Inc**
Owner	**Mr. David Deleon**
Address > Map This Address	**1111 E Touhy Ave STE 260 Des Plaines, IL 60018**
Phone	**630-585-0933**
Fax	**630-585-0314**
Email	**ddeleon@dndelectric.com**

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**DBE - Disadvantaged Business Enterprise**
Certification Date	**12/15/2015**
Renewal/Anniversary Date	**12/1/2016**
Expiration Date	**12/1/2016**
Certified Business Description	**NAICS 237130 Fiber optic cable transmission line construction NAICS 237130 Pole line construction NAICS 237130 Substation and switching station, power transmission line, construction NAICS 237130 Transformer station and substation, electric power, construction NAICS 237130 Underground cable (e.g., cable television, electricity, telephone) laying NAICS 237130 Utility line (i.e., communication, electric power), construction NAICS 238210 Electrical contractors**

Commodity Codes

Code	Description
NAICS 237130	Fiber optic cable transmission line construction
NAICS 237130	Pole line construction
NAICS 237130	Substation and switching station, power transmission line, construction
NAICS 237130	Transformer station and substation, electric power, construction
NAICS 237130	Underground cable (e.g., cable television, electricity, telephone) laying
NAICS 237130	Utility line (i.e., communication, electric power), construction
NAICS 238210	Electrical contractors

Customer Support

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Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-14-4642

DBE FIRM NAME:	DND Electric, Inc.
CIRCLE ALL THAT APPLY:	(DBE) (MBE) WBE SBA 8(A)

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

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME): Y (N)	TIER 2 OR BELOW: (Y) N	UNDER CONTRACT TO: Aldridge Electric, Inc.

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan.
Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on 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					
	TOTALS FOR THIS DBE FIRM:			760,666.30		

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

[redacted] EST.
Signature for Prime Contractor — Title

Date: 11/3/15
Contact: DAVE VERDICO
Phone: 847 628 6107
Firm Name
Address: PLOTE CONSTRUCTION INC.
1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] President
Signature for DBE Contractor — Title

Date: 11/1/15
Contact: David DeLeon
Phone: 630.585.0933
Firm Name: DND Electric, Inc.
Address: 2255 Church Rd, Aurora IL 60502

ISTHA_DBE Form 2025_FILLABLE_09282014

CONTRACT # I-14-4642

1111 E Touhy Ave, STE 260
Des Plaines, IL 60018

PROJECT: EO WESTERN ACCESS TOLLWAY ROADWAY AND BRIDGE RECONSTRUCTION - PROSPECT AVENUE TO LIVELY BOULEVARD

Contract No. I-14-4642
DUE DATE: 11/3/2015
NOTE: Quotation Firm for 30 Days

Contact: Jorge Castellon
Phone: 630-429-1935

Pay Item	Description	UM	UNIT	Unit Price	Total
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	123	$ 613.70	$75,485.10
JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1	$ 13,066.20	$13,066.20
JS830002	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 6 FT. MAST ARM	EACH	11	$ 2,029.70	$22,326.70
JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	93	$ 2,130.90	$198,173.70
JS830006	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	8	$ 2,547.80	$20,382.40
JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	9	$ 1,831.70	$16,485.30
JS830051	GROUND MOUNTED LIGHT POLE, ALUMINUM, 30 FT., 15 FT. MAST ARM	EACH	2	$ 1,502.80	$3,005.60
JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	57	$ 808.80	$46,101.60
JS836002	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (10 FT)	EACH	49	$ 969.30	$47,495.70
JT131526	PLAZA ELECTRICAL WORK	L SUM	1	$ 190,873.00	$190,873.00
JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	L SUM	1	$ 76,178.00	$76,178.00
JT132701	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 1	L SUM	1	$ 51,093.00	$51,093.00
				Total Bid:	**$760,666.30**

SCOPE NOTES:

1 **DND Electric's bid Provides DBE OR VOSB Particiapation**
2 **Acknowledge Addendum 1 and 2**
3 **DND Excludes QC Testing, in its entirely. To be provided by others.**
4 **Traffic Control and Protection is Excluded, To be provided by others. DND can assist if TC&P equipment is provided.**
5 **DND Excludes for Crash Attenuators, to be provied by others if required**
6 **All work is bid for Day time Shift only**

EXCLUSIONS:

1 All Saw Cutting and Core Drilling
2 Temporary Power and or Communication work
3 Hazardous Waste Handling, Removal, or Testing
4 Clearing and Grubbing
5 Landscaping/Restoration
6 Spoil Removal
7 Layout
8 QC/QA Testing

NOTES:

Our bid is conditioned on the execution of a mutually- acceptable contract.

Unified Certification Program - Search

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

Print

Atlantic Painting Co.
Rozina J. Karnavas
10019 Southwest Hwy.
Oak Lawn, IL 60453-
3725

County: Cook

Email: bids@atlanticpainting.com

Phone: 708-636-2040

Fax: 708-636-2442

Categories: Construction

NAICS	Speciality
NAICS Code: 238320 Painting and Wall Covering Contractors NAICS Code: 238990 All Other Specialty Trade Contractors	NAICS Code: 238320 Specialty: Painting (except roof) (contractors industrial and commercial) NAICS Code: 238990 Specialty: Sandblasting, building exterior sandblasting.

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pace
Connecting Communities

Thomas J. Ross
Executive Director

April 16, 2015

Rozina J. Karnavas
Atlantic Painting Co.
10019 Southwest Hwy.
Oak Lawn, IL 60453-3725

Dear Ms. Karnavas:

Pace, has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26.61. Your next No Change Affidavit is due April 1, 2016. Notification will be sent to you sixty (60) days prior to this date.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at www.pacebus.com. Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

- NAICS Code: 238320 Specifically Painting (except roof) (contractors industrial and commercial);
- NAICS Code: 238990 Specifically Sandblasting, building exterior sandblasting.

Your participation on contracts will only be credited toward DBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,

[redacted]

Christina A. Perez
DBE Liaison Officer

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #: I-14-4642

FIRM NAME: Atlantic Bridge Co, Inc.

CHECK ALL THAT APPLY: DBE MBE WBE SBA8(A)

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

DBE WORK SECTION: TIER 1 (SUB TO PRIME): Y (✓) N ___ TIER 2 OR BELOW: Y ___ N ___ UNDER CONTRACT TO: ___

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

PAY ITEM NO.'s	DESCRIPTION: Indicate whether Bundled Item or Both Bundled and Unbundled	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (contractor may use all or portion amount) (if less than 100, use a fraction)
50300285	Foamliner Rx Surface	1779	2.00	3558.00		
887.0300	Concrete Sealer	4909	1.50	7364.50		
X0326011	Conc. Surf Color Treat.	18955	1.75	33171.25		
20031210	MSE Pnl. Infill	64210	1.75	26,995.50		
21599021	Foamliner Texture Location 2	2	1500	3000		
	TOTALS FOR THIS DBE FIRM:			74,094.25		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #SS71010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Exec. Asst.
Signature for Prime Contractor — Title

Date: 11/2/15
Contact: Latina Kaftantzis
Phone: 630 539 1200
Firm Name: Dunnet Bay Construction
Address: 115 N Brandon Dr Glendale Hts. IL 60139

[redacted] Title

Date: 11-2-15
Contact: Paul Beavil
Phone: 708 636-2099
Firm Name: Atlantic Bridge Co, Inc.
Address: 16209 Southwest Highway, Oaklawn, IL

Unified Certification Program - Search

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

Print

Clausen Structures, Inc.
Christina Clausen
42 E. Montrose Dr.
Romeoville, IL 60446

County: Cook

Email: christina@clausenstructures.com

Phone: (630) 257-6969

Fax: (630) 257-6965

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- STRUCTURAL STEEL & PRECAST BRIDGE BEAM ERECTION STEEL, REINFORCING - REBAR PLACEMENT STEEL, STRUCTURAL - ERECTION

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #: 14-4642

DBE FIRM NAME: Clausen Structures, INC

CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)

CHECK ALL THAT APPLY:

PRIME _____ JV PARTNER _____ SUBCONTRACTOR ✓ TRUCKER _____ SUPPLIER _____ MANUFACTURER _____

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	*See Attached					
	TOTALS FOR THIS DBE FIRM:			349,404.00		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Vice Asst — Title

Signature for Prime Contractor

Date: 11/3/15

Contact: Katina LaFountain

Phone: 630 539 1200

Firm Name: Dunnet Bay Construction

Address: 115 N Brandon Dr Glendale Hts IL 60139

[redacted] President — Title

Signature for DBE Contractor

Date: 11/3/15

Contact: Wesley Clausen

Phone: 630-942-4166

Firm Name: Clausen Structures, INC

Address: 92 E. Montrose Dr Romeoville, IL 60446

Clausen Structures, Inc

42 E. Montrose Dr.
Romeoville, IL 60446
Clausen Structures DBE specialty is REBAR, STRUCTURAL STEEL & PRECAST

Bid Date: 11/3/2015
(630)257-6965 FAX
(630)257-6969 OFFICE
(708)228-9757– 24Hour Cell
(630)699-9887– Pat Kleyweg Cell

Proposal for: Elgin Ohare Western Access Tollway Roadway & Bridge Construction W. of Prospect Ave to East of Lively Blvd
Drawings Dated: 9/10/15, Addendums: N/A
Owner: Illinois State Toll Highway Authority Tollway - Contract # I-14-4642
Item # N/A

Pay Item No.	Pay Item Description	Unit	QTY.	Unit Price	Total Price
50500105	F&E Structural Steel	LS	1	$ 7,000.00	$ 7,000.00
52100010	Elastomeric Bearing Assembly, Type I	EA	36	$ 350.00	$ 12,600.00
~~JT504100~~	~~Precast Bridge Approach Slab~~	~~SqFt~~	~~4,680~~	~~$ 8.00~~	~~$ 37,440.00~~ CX
~~JT504101~~	~~Precast Bridge Approach Shoulder Slab~~	~~SqFt~~	~~3,359~~	~~$ 8.00~~	~~$ 26,872.00~~ CX
JT504172	F&E Shallow Depth PPC Beam, 72"	LF	4,022	$ 82.00	$ 329,804.00
				Base Contract Price	~~$ 413,716.00~~
Optional Pricing:	*Please Add / Deduct to the Base Contract Price*				
		LS		$ -	$ 349,404.00 CX

Included:

A. Furnish necessary supervision, labor, rigging, tools, & equipment for the preceding.
B. Erection of Precast
C. Installation of Bracing
D. Installation of Bearings
E. Stamped Engineering Erection Procedure as required by specifications

Excluded:

A. Shipping, handling, & storage of materials
C. Cleaning of precast and precast preparation
E. Haz-mat wash station and changing room
G. Survey, test, inspections including access for the same
I. Fall Protection by others
K. Lane closures
M. Bonds
N. Shoring
Q. Winter Conditions
R. Minority Participation or quotas for labor participation
U. Demolition Work of any kind
V. Any Material, including Structural Steel
W. Weather Related Overtime & Accelerated Schedule
X. MBE / WBE Participation
Y. Patch work
Z. Dowels for precast or Anchor Rods
AA. Any anchor bolt work (Per Cast in Place note on drawing SA-22 – sht. 982 of 1192)
B. Touch up painting
D. Come back work
F. Lead abatement
H. Lead containment
J. Field Fabrications
L. Field Measuring for Fabrication Purposes
O. Traffic control
P. Lighting
S. Lancing of Rebar interference
T. Premium Time unless discernable by specifications
BB. Disposal offsite of material(s) if any
CC. Boom Height restrictions
DD. Site / Material Cleaning
EE. Grout work & Backer Rod installation
FF. Resetting or Repositioning of PPC beams / Bearings
GG. Supplying & Survey of Shims for precast

Qualifications:

A. Any and all leading edges, perimeters & deck penetrations (holes) must have handrail & toe boards, provided by & maintained by others. As per OSHA regulations.

B. If deemed necessary by Clausen Structures temporary and / or permanent barrier wall / gaurdrail to be removed and reinstalled by others for Crane Access.

C. Cranes are figured on chart capacities indicated within the manufactures specifications / ratings, anything requiring a certain percentage above crane chart capacities is excluded and will be an extra.

D. There must be a clean, level, firm surface and complete access to the site, provided for and maintained by others, for steel trucks, hoisting and erection equipment. As Per OSHA regulations. Access to all abutments on top elevation and ground level is to be supplied and maintained by others, Clausen Structures requires full access during working hours. A total of two mobilizations have been figured for entire project (one for each bridge). Setting up crane(s) / tearing down crane(s) is figured on regular time General Contractor to provide a setup / teardown location to work during regular time hours during the week.

   a. Crane Specifics:

      i. For Both Structures – Crane(s) will sit down below and up top 10'-0" behind the abutments. A crane pad 40x65 will be needed at 4 locations per bridge.

E. Bid is based on weights given in Contract Drawings, should there be a discrepancy within the shop drawings, shop drawings shall govern and any additional costs will be billed accordingly.

F. There will need to be a minimum of 9 precast beam trucks / night for delivery.

G. Protection of roadways for crane access shall be provided by others. Clausen Structures will not be responsible for patching and / or repairing access ways as needed for crane and equipment.

H. Others to remove, relocate and protect existing utilities and conduits that may interfere with our work at no cost to the erector. Removal or de-energizing of overhead obstructions/power lines, trees, light Poles, Sign Structures, etc. (by others) at no cost to the erector. Because of all the underground utilities, exact locations are not known at bid time, there may have to be protection provided by others if needed at no cost to the erector. There will be times when the crane may crossover or sit on top of these underground utilities while mobilizing.

I. Others to furnish and maintain flagmen, lights, barricades and traffic control equipment required to perform our work.

J. Staging of Precast trucks prior to erection to be executed by others.

K. Before detailing, fall protection shielding shall be installed and maintained by others prior to detailing starting. All detailing will start after the entire structure is erected and during daytime hours / regular time.

L. Bolting of structure will be completed using the turn of the nut method if considered slip critical connections.

M. Any & all change order, extra work or disputed work tickets will be paid in full within 30 days of signed ticket.

N. On-site secure storage of materials and equipment shall be the responsibility of others.

O. 7% upon execution of contract should we be awarded the job.

P. Others to provide bearing layout and bearing seat preparation.

Q. Price is based on Crane availability.

R. Should we be awarded this project this bid will become a part of the contract.

S. Clausen Structures will not be responsible for any weather related overtime and / or additional closures from anything beyond our control (i.e.: Acts of GOD, weather, other trades, etc..).

T. Price is based schedule in contract documents provided at bid time.

U. Clip Angles for bracing on precast is to come out preinstalled by others prior to erection.

TERMS AND CONDITIONS:

ESCALATION

This proposal was based on a completion date of May 31, 2017 (labor only). Should we be required to complete any part of our contract after such date a 6% escalation will be added to all prices and labor rates, and increase accordingly every twelve (12) months thereafter.

Escalation charges from equipment companies due to the unexpected rise in fuel costs, special permitting, and restrictions from government entities is excluded within this bid if any and will be added to the base price accordingly.

CLAUSEN STRUCTURES ACCEPTS NO LIQUIDATED DAMAGES, PENALTY CLAUSES, OR DELAY DAMAGES.

INSURANCE: This bid is based on using Clausen Structures, Inc. standard insurance.

Note: Bid is good for 15 days.

Respectfully Submitted,

Christina Clausen, President
Clausen Structures, Inc

Metra
The way to really fly

547 W. Jackson Blvd. Chicago, IL 60661 (312) 322-6900 TTY# 1-312-322-6774

October 20, 2015

Dwayne K. Barlow
PMI Systems, Inc. d/b/a BarTech Group
44 West 60th Street
Chicago, IL 60612

Dear Mr. Barlow:

Metra has reviewed and approved your request for expansion of your company's area of specialty, under the North American Industry Classification Systems Codes (NAICS). Your firm's name will appear in the Illinois Unified Certification Program (ILUCP) DBE Directory under the following:

NAICS Code: 237310

Specialty: 237310 – Sign Erection, Highway, Roads Street or Bridge

Your participation on contracts will only be credited toward DBE contract goals when your firm performs a Commercially Useful Function (CUF) in its approved area(s) of specialty. If you have any questions, please contact Michele Sutton, Senior DBE Certification Specialist, at (312) 322-6328.

Sincerely,

[redacted]

Janice R. Thomas, CPPB
Senior Director
Office of Business Diversity and Civil Rights

JRT:ms

ND

OBDCR

Office of Business Diversity & Civil Rights

PMI Systems, Inc. d/b/a BarTech Group

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.

237310, 238210, 541990, 238990

NAICS Code(s): Description of company products/services as defined by the North American Industry Classification System (NAICS)

[redacted]

Janice R. Thomas, CPPB - Senior Director

10/20/2015

Date

DISADVANTAGED BUSINESS ENTERPRISE
Metra®
CERTIFIED

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-14-4642

DBE FIRM NAME:	THE BAETECH GROUP
CIRCLE ALL THAT APPLY:	(DBE) MBE WBE SDA 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: ALDRIDGE ELECTRIC, INC.

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	PLEASE SEE ATTACHED FOR QUOTE.			1058,438.37		
	TOTALS FOR THIS DBE FIRM:			1,058,438.37		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] EST

Signature for Prime Contractor — Title

Date: 11/3/15
Contact: DAVE VERDICO
Phone: 847 628 6107
Firm Name: PLOTE CONSTRUCTION INC.
Address: 1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] Vice President

Signature for DBE Contractor — Title

Date: 11/02/2015
Contact: John Ritten
Phone: 708-473-1316
Firm Name: The BaeTech Group
Address: 44 West 60th Street, Chicago, IL 60621
20-5941958

PMI
Systems dba The BarTech Group, Inc.

Certified DBE & MBE

44 W. 60TH ST. – CHICAGO, IL 60621 PH (773)-241-6832

November 2, 2015

To: Aldridge Electric

Re: I-14-4642

Item#	Item Description	Est. Qty Unit	Unit Price	Total Price
JS733110	Overhead Sign Structure, Span Type (Alum.110ft)	220ft	$ 783.66	$ 172,405.20
JS733130	Overhead Sign Structure, Span Type (Alum.130 ft.)	260ft	$ 775.21	$ 201,554.60
JS733140	Overhead Sign Structure, Span Type (Alum.140 ft.)	280ft	$ 780.73	$ 218,604.40
JS733710	Overhead Sign Structure, Mainline Entrance Monotube Type (Steel)	184ft	$ 647.39	$ 119,119.76
JS733750	Overhead Sign Structure, Mainline Exit Monotube Type (Steel)	184ft	$ 625.39	$ 115,071.76
JS733B30	Overhead Sign Structure, Cantilever Type (Steel 30ft)	60ft	$ 1,520.35	$ 91,221.00
JS733B35	Overhead Sign Structure, Cantilever Type (Steel 35ft)	105ft	$ 1,337.73	$ 140,461.65

Total Amount this Quote **$1,058,438.37**

[redacted]

Benjamin Garrett
Vice President

Cc: D. Barlow
J.Etten
File

Unified Certification Program - Search

Contractor Details

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

Print

Blue Diamond Industries, LLC
Sherri Simpson
3399 Tates Creek Rd.,
Ste. 110
Lexington, KY 40502

Email: sherri@bdiky.com
Phone: (859) 224-0415
Fax: (859) 224-0543

County:

Out-of-State
Categories: Manufacturing

NAICS	Speciality
326199-All Other Plastics Product Manufacturing	326199- MANUFACTURER: SUPPLIER: FLEXIBLE CONDUIT

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT # I-14-4642

DBE FIRM NAME: BLUE DIAMOND INDUSTRIES, LLC

CHECK ALL THAT APPLY: DBE MBE WBE(s)

CHECK ALL THAT APPLY: PRIME CONTRACTOR SUBCONTRACTOR CPA/CAFR SUPPLIER MANUFACTURER X

SUBCONTRACTOR T&M (EXHIBIT 01 PAGE) Y N DBE 2 OR BELOW: Y N UNDER CONTRACT TO: **Aldridge Electric, Inc.**

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan.

Attach the item to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

PAY ITEM NO. *	DESCRIPTION. Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (Indicate % and $ of contract amount if firm is a supplier)
	see attached quotes					
	TOTALS FOR THIS DBE FIRM:					$160,564.45

* 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. Force Allowance Items 30703 in Mobilization Item #Prkg 1010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during Contract Execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

2. COMMITMENT: The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further 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 not less 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.

[redacted] EST

Date: 11/3/15

Contact: DAVE VERDICO

Phone: 847 628 6107

Firm Name: PLOTE CONSTRUCTION INC.

Address: 1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] VP

Title

Date: 10/29/15

Contact: GEORGE A. ZAGORSKI

Phone: 859-224-0415

Firm Name: BLUE DIAMOND INDUSTRIES, LLC

Address: 3399 TATES CREEK RD.
LEXINGTON, KY 40502

BLUE DIAMOND Industries, LLC
3399 Tates Creek, Suite 110
Lexington, KY 40502
ph (859) 224-0415
fax (859) 224-0543

Quote # GZ0774

Quote Date: October 28, 2015 **Quote Expiration Date:** November 30, 2015

Attention: Gina Giovanetti **Phone:**

Company: Aldridge Electric **Fax:**

Email: **Salesperson:**

Shipping	Shipping To	Project Name	Terms
Prepaid	Chicago Illinois	ISTHA 4642-Part 1-Aldridge	Net 30 Days

#	Quantity	Part # & Description	Unit Price	Amount
1	352 FT *0x550 + 1x352*	BDI414BK -UL 4.00" SDR 13.5, UL Black 81028790	$2.480	$872.96
2	~~622~~ ~~822~~ FT *0x2,500 + 1x822*	BDI115BK -UL-CIC 1.00" SCH 40, UL Black 81603010 Install 2 600V XLP-USE CU #10 1 600V XLP-USE CU #10	$1.050	~~$863.10~~ 653.10
3	39,096 FT *10x3,750 + 1x1,596*	BDI215BK -UL 2.00" SCH 40, UL Black JS 810875	$0.581	$22,714.78
4	1,460 FT *2x550 + 1x360*	BDI414BK -UL 4.00" SDR 13.5, UL Black JS 810879	$2.419	$3,531.74
5	670 FT *1x450 + 1x220*	BDI614BK -UL 6.00" SDR 13.5, UL Black JS 810881	$5.203	$3,486.01
6	1,915 FT *1x1,915*	BDI813BK 8.00" SDR 11, HDPE Black JS 810883	$10.829	$20,737.54
7		**Pull tape if required: Std 1000# at $0.03/ ft** Detectable 1250# at $0.09 /ft		
8		**Above items quoted per ISTHA Standard** "Supplemental Specifications"		
9				

Total ~~$52,206.12~~ 51,996.12

- The attached terms and conditions are incorporated into, and are part of this quote.
- Pricing is firm for acceptance by 11/30/15 with delivery prior to 12/31/15 and is based on a copper index of $2.35. Cable pricing may be adjusted at time of release. Cable length tolerance is +/- 5% and will be invoiced at actual length. Estimated lead time is 21 days after receipt of cable.
- Pricing is based on standard cable colors. Striped cable may require an upchaharge.
- The above pricing does not include tax and is based on all items being purchased. If buyer elects to purchase only a portion of the materials or changes the deliver dates or location, seller has the right to adjust pricing to reflect the impact of such changes.
- Reels remain property of BDI. BDI will pick up reels at a central location at our expense. Customer must notify BDI when reels are ready to be picked up. Reels not returned may be invoiced to customer.
- All conduit is manufactured to ASTM F-2160 and UL 651A, BDI is RUS approved and certified to produce UL

"Ovality" is a packaging condition when roundable conduit is wound into a coil or reel. Larger conduit will have significant ovality, 10%+ and may require re-rounding in the field. Refer to ASTM F2060

Quoted BY

[redacted]

georgez@bdiky.com

(859) 224-0415

BLUE DIAMOND Industries, LLC
3399 Tates Creek, Suite 110
Lexington, KY 40502
ph (859) 224-0415
fax (859) 224-0543

Quote # GZ0775

Quote Date: October 28, 2015 **Quote Expiration Date:** November 30, 2015

Attention: Gina Giovannetti **Phone:**

Company: Aldridge Electric **Fax:**

Email: **Salesperson:**

Shipping	Shipping To	Project Name	Terms
Prepaid	Chicago Illinois	ISTHA Part 2-Aldridge	Net 30 Days

#	Quantity	Part # & Description	Unit Price	Amount
1	1,196 FT *0x1,500 + 1x1,196*	BDI215BK -UL-CIC 2.00" SCH 40, UL Black JS 816072 Install 2 600V XLP-USE CU #2 1 600V XLP-USE CU #4	$2.978	$3,561.69
2	468 FT *0x1,500 + 1x468*	BDI215BK -UL-CIC 2.00" SCH 40, UL Black JS 816074 Install 2 600V XLP-USE CU #4 1 600V XLP-USE CU #6	$2.320	$1,085.76
3	10,919 FT *4x2,500 + 1x919*	BDI215BK -UL-CIC 2.00" SCH 40, UL Black JS 816076 Install 4 600V XLP-USE CU #2 1 600V XLP-USE CU #4	$4.469	$48,797.01
4	5,422 FT *1x3,000 + 1x2,422*	BDI215BK -UL-CIC 2.00" SCH 40, UL Black JS 816078 Install 4 600V XLP-USE CU #4 1 600V XLP-USE CU #6	$3.156	$17,111.83
5				
6				
7		**Above Items quoted per ISTHA** Standard Supplemental Specifications		
8				
9				
			Total	**$70,556.29**

- The attached terms and conditions are incorporated into, and are part of this quote.
- Pricing is firm for acceptance by 11/30/15 with delivery prior to 12/31/15 and is based on a copper index of $2.35. Cable pricing may be adjusted at time of release. Cable length tolerance is +/- 5% and will be invoiced at actual length. Estimated lead time is 21 days after receipt of cable.
- Pricing is based on standard cable colors. Striped cable may require an upchaharge.
- The above pricing does not include tax and is based on all items being purchased. If buyer elects to purchase only a portion of the materials or changes the deliver dates or location, seller has the right to adjust pricing to reflect the impact of such changes.
- Reels remain property of BDI. BDI will pick up reels at a central location at our expense. Customer must notify BDI when reels are ready to be picked up. Reels not returned may be invoiced to customer.
- All conduit is manufactured to UL 651A. BDI is certified to produce UL.

Quoted BY

[redacted]

georgez@bdiky.com

(859) 224-0415

Blue Diamond's Quality system is certified to ISO 9001:2008. BDI is also certified in Kentucky as a DBE and WBE (other states may apply).

BLUE DIAMOND Industries, LLC
3399 Tates Creek, Suite 110
Lexington, KY 40502
ph (859) 224-0415
fax (859) 224-0543

Quote # GZ0776

Quote Date: October 28, 2015 **Quote Expiration Date:** November 30, 2015

Attention: Gina Giovannetti **Phone:**

Company: Aldridge Electric **Fax:**

Email: **Salesperson:**

Shipping	Shipping To	Project Name	Terms
Prepaid	Chicago Illinois	ISTHA 4642 Part 3-Aldridge	Net 30 Days

#	Quantity	Part # & Description	Unit Price	Amount
1	2,200 FT *0x2,500 + 1x2,200*	**BDI112BK** 1.00" SDR 09, HDPE Black	$0.286	$629.20
2	7,430 FT *0x8,500 + 1x7,430*	**BDI133BK** 1.25" SDR 11, HDPE Black	$0.340	$2,526.20
3	82,992 FT *22x3,750 + 1x492*	**BDI163BK** 1.50" SDR 11, HDPE Black	$0.420	$34,856.64
4				
5				
6				
7		**Note: Special Provision page JS-648**		
8		**Description (SDR 11) is in conflict w/Table**		
9				
10		**Pull tape if req'd: Std 1000# 3 cpf, Detectable 1250# 9 cpf**		
			Total	**$38,012.04**

TOTAL = $40,564.45

- The attached terms and conditions are incorporated into, and are part of this quote.
- The above pricing does not include tax and is based on all items being purchased. If buyer elects to purchase only a portion of the materials or changes the deliver dates or location, seller has the right to adjust pricing to reflect the impact of such changes.
- Reels remain property of BDI. BDI will pick up reels at a central location at our expense. Customer must notify BDI when reels are ready to be picked up. Reels not returned may be invoiced to customer.
- Standard lead time is 21 days. Pricing is firm for acceptance by 11/30/15 with delivery prior to 12/31/15
- All conduit is manufactured to ASTM F-2160 and BDI is RUS approved.

Quoted BY

[redacted]

georgez@bdiky.com
(859) 224-0415

Blue Diamond's Quality system is certified to ISO 9001:2008. BDI is also certified in Kentucky as a DBE and WBE (other states may apply).

Unified Certification Program - Search

Contractor Details

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

Print

Evergreen Supply Co.
Colleen Kramer
9901 S. Torrence Ave.
Chicago, IL 60617

County: Cook

Email: ckramer@evergreensupply.com

Phone: (773)-375-4750

Fax: (773) 375-4765

Categories: Supplier

NAICS	Speciality
423610-Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers	423610- ELECTRICAL SUPPLY - WAREHOUSED

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Version: 1.1.27.5458

Illinois State Toll Highway Authority

COMBINATION BID DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-14-4642

DBE FIRM NAME:	Evergreen Supply Co.
CIRCLE ALL THAT APPLY:	(DBE) MBE (WBE) SBA 8(A)

CHECK ALL THAT APPLY:

PRIME ____ JV PARTNER ____ SUBCONTRACTOR ____ TRUCKER ____ SUPPLIER X ____ MANUFACTURER ____

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME): Y (N)	TIER 2 OR BELOW: (Y) N	UNDER CONTRACT TO: Aldridge Electric, Inc.

This form must be completed for EACH 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 quote					
	TOTALS FOR THIS DBE FIRM:					$143,580.44

60% = $86,148.26

*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.**

[redacted] EST.
Signature for Prime Contractor — Title

Date: 11/3/15
Contact: DAVE VERDICO
Phone: 847 628 6107
Firm Name: PLOTE CONSTRUCTION INC.
Address: 1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] President
Signature for DBE Contractor — Title

Date: 11/2/15
Contact: Colleen Kramer
Phone: 773-375-4750
Firm Name: Evergreen Supply Company
Address: 9901 S. Torrence Ave., Chicago IL 60617

CONTRACT # I-14-4642

EVERGREEN SUPPLY COMPANY

CHICAGOLAND'S ELECTRICAL SUPPLIER OF CHOICE SINCE 1986

BILL OF MATERIAL
Evergreen Supply Co.
ISTHA I-14-4642
November 2, 2015

PAY ITEM	DESCRIPTION	UM	QTY	UNIT	TOTAL
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	5,633.00	$ 2.91	$ 16,392.03
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	333	$ 5.49	$ 1,828.17
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	80	$ 6.22	$ 497.60
81028230	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	FOOT	50	$ 8.14	$ 407.00
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	2,027.00	$ 8.65	$ 17,533.55
81101100	CONDUIT ATTACHED TO STRUCTURE, 5" DIA., GALVANIZED STEEL	FOOT	48	$ 17.43	$ 836.64
81301370	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 18" X 12" X 8"	EACH	2	$ 368.07	$ 736.14
81702450	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 10	FOOT	1,777.00	$ 0.62	$ 1,101.74
87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	4,715.00	$ 0.17	$ 801.55
87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	7,809.00	$ 0.22	$ 1,717.98
87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	15,640.00	$ 0.34	$ 5,317.60
87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	13,075.00	$ 0.24	$ 3,138.00
87301615	ELECTRIC CABLE IN CONDUIT, COMMUNICATION NO. 16 6 PAIR	FOOT	308	$ 0.55	$ 169.40
87301800	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 4 2 C	FOOT	273	$ 1.48	$ 404.04
87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	3,156.00	$ 0.45	$ 1,420.20

X8730250	ELECTRIC CABLE IN CONDUIT NO. 20 3/C, TWISTED, SHIELDED	FOOT	2,879.00	$ 0.15	$ 431.85
JS810825	UNDERGROUND CONDUIT, GALVANIZED STEEL, 5" DIA.	FOOT	960	$ 17.43	$ 16,732.80
JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	555	$ 0.50	$ 277.50
JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	427	$ 0.98	$ 418.46
JS811110	CONDUIT ATTACHED TO STRUCTURE, 5" DIA., PVC COATED GALVANIZED STEEL	FOOT	375	$ 39.57	$ 14,838.75
JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	1,197.00	$ 0.50	$ 598.50
JS813080	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 12" X 6"	EACH	4	$ 396.70	$ 1,586.80
JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	4	$ 431.85	$ 1,727.40
JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	2,134.00	$ 0.34	$ 725.56
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	9,533.00	$ 0.46	$ 4,385.18
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	6,670.00	$ 0.80	$ 5,336.00
JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	375	$ 26.36	$ 9,885.00
JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	9	$ 785.00	$ 7,065.00
JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	18	$ 1,515.00	$ 27,270.00
	TOTAL QUOTE				**$ 143,580.44**

FILE COPY 56.

Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

June 9, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Ricardo Rios
R2 Logistics, Inc.
135 Rainbow Dr.
Capron, IL 61012

Dear Mr. Rios:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for R2 Logistics, 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 <u>any</u> change in circumstances affecting your firm's eligibility status, your firm <u>must</u> 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,

[redacted]

Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises

Illinois Department of Transportation

R2 Logistics, Inc.

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.

[redacted]

Ann L. Schneider
Secretary
Illinois Department of Transportation

[redacted]

Eugene C. Oliver
Bureau Chief
Bureau of Small Business Enterprises

Effective the 18th day of February 2014

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-14-4642

DBE FIRM NAME:	R2 Logistics, Inc.
CHECK ALL THAT APPLY:	(DBE) MBE WBE SBA 8(A)

CHECK ALL THAT APPLY:

PRIME _____ JV PARTNER _____ SUBCONTRACTOR _____ TRUCKER XX SUPPLIER _____ MANUFACTURER _____

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI312022	FURN & SUBBASE WMA 3T	8720SY				
JI482104	WMA SHOULDERS 6"	2306SY				
JI482112	WMA SHOULDERS 9"	2504SY				
	971 HRS @ 103.00			100,013.00		
		TOTALS FOR THIS DBE FIRM:		100,013.00		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Estimator
Signature for Prime Contractor / Title

Date: 11/3/15
Contact: Dave Verdico
Phone: 847-695-9300
Firm Name: Plote Construction Inc.
Address: 1100 Brandt Dr., Hoffman Estates IL 60192

[redacted] President
Signature for DBE Contractor / Title

Date: 11-3-15
Contact: Ricardo Rios
Phone: 815-261-6315
Firm Name: R2 Logistics, Inc.
Address: 135 Rainbow Drive, Capron, IL 61012

Unified Certification Program - Search

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

Print

Rico Enterprises, Inc.
Nancy L. Walker
11245 Dundee Rd.
Huntley, IL 60142

Email: npetropulo@aol.com
Phone: (847)-669-3400
Fax: (847)-669-3402

County: McHenry

Categories: Construction, Miscellaneous, Trucking

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- TEMPORARY BARRIER WALL INSTALLATION
238990-All Other Specialty Trade Contractors	238990- MISC: SWEEPING
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING
488490-Other Support Activities for Road Transportation	488490- MISC: SNOW REMOVAL

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-14-4642

DBE FIRM NAME:	Rico Enterprises, Inc.
CHECK 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 DBE FIRM letterhead.

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI32022	STAB SUBBASE WMA 3T	81200 SY				
JI482104	WMA SHLDRS. 6"	23086 SY				
JI482112	WMA SHLDRS. 9"	25047 SY				
	971 HRS @ 103.00			100,013.00		
			TOTALS FOR THIS DBE FIRM:	100,013.00		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization item #IS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special Provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Estimator

Date: 11/3/15
Contact: Dave Verdico
Phone: 847-695-9300
Firm Name: Plote Construction Inc.
Address: 1100 Brandt Dr., Hoffman Estates IL 60192

[redacted] President

Date: 10/07/15
Contact: Nancy L. Walker
Phone: 847-669-8400
Firm Name: Rico Enterprises, Inc.
Address: 11245 Dundee Rd. Huntley, IL 60142

Illinois Tollway

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.

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.mwdbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago
- County of Cook, IL's M/WBE Directory: http://www.cookcountyil.gov/mbewbevbe-directory/
- Small Business Administration's SBA 8(a) Directory: http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm

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: Asst. Secretary E-mail address: bmadden@plote.com

Signature: [redacted] Date: 11/3/15

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.

x 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.

x Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.

- ILUCP DBE Directory: http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index
- City of Chicago's M/WBE Directory: https://chicago.mwdbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago
- County of Cook, IL's M/WBE Directory: http://www.cookcountyil.gov/mbewbevbe-directory/
- Small Business Administration's SBA 8(a) Directory: http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm

x 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.

x Negotiated in good faith with interested DBEs that submitted bids and thoroughly investigated their capabilities.

x 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).

x 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.faerber@dunnetbay.net

Signature: [redacted] Date: 11/02/2015

Illinois Tollway

DBE FORM 2023

Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued

Elgin-O'Hare Tollway (I-390), W. of Prospect Ave.

Project name: to E. of Lively Blvd., MP 13.6 to MP 15.2 Project number: I-14-4642

Bidder name: Plote Construction Inc. Contact person: William T. Madden

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached
	SEE ATTACHED		

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: William T. Madden **Phone contact:** 847-695-9300

Position: Asst. Secretary **E-mail address:** bmadden@plote.com

Signature: [redacted] **Date:** 11/3/15

Tollway 11.3.15 - I-14-4642 Elgin O'Hare, IL-390, Arlington Hts. Rd.,, Prospecct Ave. To Lively Blvd.

MASTER DBE Contact List current as of 10.29.15

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Abari Construction Inc.	Miguel DiGiola	630) 766-6676 ext.1100	630) 766-6788	556 County Line Road	Bensenville	IL	60106	miguel@abariconstruction.com	DBE	MBE	Concrete/ Demo/ Excavation		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Abitua Sewer, Water & Plumbing	Frank Abitua x104 Karen Ackmman x107	(847) 741-7777	(847) 741-7780	877 Church Road	Elgin	IL	60123	frank@abituaplumbing.com; russell@abituaplumbing.com	DBE	MBE	Sewer	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 responded with email
Acura Inc.	Carlos Lopez	(630) 766-9979	(630) 766-6826	556 Conty Line Rd.	Bensenville	IL	60106	estimating@acurainc.com	DBE	MBE	Concrete		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Alvarez, Inc.	Christina	(847) 551-1105	(847) 551-1109	15N497 Old Sutton Rd.	Barrington Hills	IL	60010	christina@alvarezcorp.com	DBE	DBE/ MBE	Landscaping	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Christina
Areatha Construction Co., Inc.	Sam	(630) 830-9853	(630) 830-9856	410 E. North Ave.	Streamwood	IL	60107	areathaconstco@sbcglobal.net	DBE	MBE	Concrete/ Demo/ Excavation	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Annette
Atrium Inc.	Katie	(630) 739-5100	(630) 739-5106	17113 Davey Rd.	Lemont	IL	60439	katie@atriumlandscape.com	DBE	DBE /WBE	Landscaping	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Carrie
Aztec Material Service Corp.	Joel Arce	(773) 521-0909	(773) 521-0841	3624 W. 26th St.	Chicago	IL	60623	joelarce@att.net	DBE		Concrete supplier		email 10/21/15; 2nd email 10/27/15; call 10/28/15 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 10/21/15; email response 10/21/15
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 10/21/15; 2nd email 10/27/15; attempted call 10/28/15 no answer
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 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Liz will call back if bidding
Brown R cartage Company , DBA Traffic Solutions	Phil	(847) 841-6629 cell: 815-922-0094	(847) 841-8939	363 Bluff City Blvd., Unit B	Elgin	IL	60120	phil@brownrcartage.com	DBE		Pavement Marking	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Ken
C3 Corporation	Carol Marcus	815:725-4500	815:725-4501	P.O. Box 759 309 W. Baltimore St.	Wilmington	IL	60481	carol@c3corporation.net	DBE	WBE	Layout	Bidding	email 10/21/15; email response 10/22/15
Cabo Construction Corporation	Robert Bohac	(773) 521-2226	(773) 521-2223	1270 South Kostner Ave.	Chicago	IL	60623	robertbohac@CABOConstructionCorp.com	DBE	MBE	Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Campanella & Sons, Inc.	Suzanne Zupec	(847) 336-9698	(847) 336-4818	39207 N. Magnetics Blvd.	Wadsworth	IL	60083	mary@campanellaandsons.com	DBE		Sewer	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Mary
Carrera Concrete Construction	Christopher Faso	(847) 290-3900	(847) 290-3901	1395 Louis Ave.	Elk Grove Village	IL	60007	cfaso@att.net	DBE	DBE	Concrete Contractors, Trucking	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Chris
Christy Webber & Co.	Matt X1292	(773) 533-0477	(773) 533-0771	2900 W. Ferdinand	Chicago	IL	60612	estimating@christywebber.com		WBE	Landscaping		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Civil Contractor & Engineers, Inc.	Mo	(773) 775-3500 or (	(773) 775-3575	P.O. Box 1268	Morton Grove	IL	60053	mo@civilcontractor.net	DBE	MBE	Sewer	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15
D2K Traffic Eqpt. & Design, LLC	Devvon Holst	(630) 416-9700	(630) 416-9710	1251 Frontenac Rd.	Naperville	IL	60563	devvonholst@d2ktraffic.com meaganlong@d2ktraffic.com	DBE		Traffic Control	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Meagan

Tollway 11.3.15 - I-14-4642 Elgin O'Hare, IL-390, Arlington Hts. Rd.,, Prospecct Ave. To Lively Blvd.
MASTER DBE Contact List current as of 10.29.15

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Del Toro Landscaping Inc.	Scott	(847) 426-7200	(847) 426-0459	18N061 Galligan Rd.	Dundee	IL	60118	scott@deltorolandscaping.com	DBE	MBE	Landscaping	Bidding	email 10/21/15; email response 10/21/15
Divine Cement, Inc.	Lawrence Green	815-719-1315	815-630-2499	811 Pearson Dr.	Joliet	IL	60435	lawrence.green32@yahoo.com	DBE		Concrete curbs, gutters	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Lawrence
DND Electric	Jorge Castellon	(630)429-1935		2255 Church Road	Aurora	IL	60502	jcastellon@dndelectric.com	DBE	MBE	Electric ALSO VOSB	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Jorge; will only bid to electric subs
Dynamicx Enterprises, Inc.	Nicholas / Felipe	708-929-4552 Nick: 773-640-6636	(708) 929-4553	4751 S. Central Ave. 1st Fl.	Chicago	IL	60638	dynamicx4751@comcast.net	DBE	DBE/ MBE	Concrete Sewer Landscaping		email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Felipe; will need to talk to Nick
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 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Express Contracting	Curtis	(309) 788-2821	(309) 788-2826	1018 15th Ave.	Rock Island	IL	61201	curtiswalker1944@yahoo.com	DBE	DBE	Guardrail	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Curtis
First Class Construction Services, LLC	Alfred Moore	(773) 392-9102	(773) 940-1209	1817 N. Rutherford	Chicago	IL	60707	firstclassconstruction1@yahoo.com	DBE		Concrete		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Hawk Enterprises Inc.	Joanna Plank	(219) 662-8090	(219) 662-8093	3200 E 145th Ave	Crown Point	IL	46307	greg@hawk-inc.com	DBE	DBE	Electric	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Joanne
Highway Safety Corp.	Allison x14	(630) 620-7747	(630) 620-7142	1756 W. Armitage Ct.	Addison	IL	60101	allisonhsc1@aol.com	DBE	MBE	Traffic Control	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Allison
Humir Construction, Inc.	Juan Arreola	(773) 475-4500	(773) 801-1442	4632 S. Komensky Ave.	Chicago	IL	60632	humirconstruction@yahoo.com	DBE	MBE	Concrete, Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Industrial Fence Inc.	Miguel A. Saltijeral	(773) 521-9900	(773) 521-9904	1300 S. Kilbourn Ave.	Chicago	IL	60623	mike.saltijeral@ifi-group.com nicol.villasenor@ifi-group.com	DBE	MBE	Guardrail	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Nicole
JG Demo	George Chavez	630-430-1492						jgdemo@sbcglobal.net	DBE		concrete		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
J.S.R. Enterprises, Inc.	Sharon Roberts	(708) 206-1800	(708) 206-1879	P.O,. Box 146	Matteson	IL	60443	sroberts@jsrent.com	DBE	DBE /MBE	Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left mess. With recept.
Jalpa Construction Corporation	Fidel Perez	(773) 767-0185	(773) 767-0334	4725 South Knox Avenue	Chicago	IL	60632-0000	estimating@jalpaconstruction.c	DBE	DBE/ MBE	Concrete	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15
JLA & Sons Construction	David Miller	(847) 812-1849	(847) 782-9375	36760 N. Boulevard View Ave.	Waukegan	IL	60087	jose_arreola2003@hotmail.com	DBE	DBE	Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
KGI Landscaping Co.	Gabriel Hostalet	(847) 675-4221	(847) 679-4221	8864 E. Prairie rd	Skokie	IL	60076	kgilandscaping@gmail.com	DBE		landscaping	Bidding	email 10/21/15; email response 10/24/15
Legna Iron Works	Donna Sanchez	(630) 894-8056	(630) 894-8061	80 W. Central Ave.	Roselle	IL	60172	dsanchez@legnairon.com		MBE	Guardrail	Not Bidding	email 10/21/15; email response 10/21/15
Maintenance Coatings Co.	Julie Wrightsman	847-622-0020	847-622-1087	543 Woodbury St.	S. Elgin	IL	60177	julie@MaintenanceCoatings.com		WBE	Striping NOT DBE YET for IDOT	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15
Marking Specialists Corporation	Judy Peszek	(847) 462-0799	(847) 462-0929	214 Crystal St., Suite C	Cary	IL	60013	judy@markingspecialists.net	DBE	MBE	Striping	Bidding	email 10/21/15; email response 10/24/15

Tollway 11.3.15 - I-14-4642 Elgin O'Hare, IL-390, Arlington Hts. Rd.,, Prospecct Ave. To Lively Blvd.

MASTER DBE Contact List current as of 10.29.15

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Martinez Underground, Inc.	Junior Martinez	(847) 543-1415	(847) 543-1417	12 Galleon Court	Grayslake	IL	60030	mtzug@sbcglobal.net	DBE	MBE	Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 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 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Nirav
MFD Construction	Marty	(630) 782-0145	(630) 782-0147	741 N. Michigan Ave.	Villa Park	IL	60181	dnbconstruction@sbcglobal.net	DBE	MBE	Concrete/ Sewer	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Marty
Montemayor Construction, Inc.	Joe / Kurt	(847) 608-6000	(847) 608-6233	1655 N. Lancaster	South Elgin	IL	60177	randy@montemayorconstruction.com	DBE	MBE	Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 will have Randy call back
Natural Creations Landscaping Inc.	Mitch	(815) 724-0991	(815) 724-0996	356 E. Bruce St.	Joliet	IL	60432	mholmer@naturalcreationslandscaping.com	DBE	MBE	Landscaping	Bidding	email 10/21/15; email response 10/21/15
Ornelas Construction Company	Christopher Sobotka	(815) 462-7600	(815) 462-7601	12520 W. Horseshoe Dr.	New Lenox	IL	60451-2388	jimornelas@ornelasconstruction.com	DBE	MBE	Concrete /Demo		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Pan American Construction Company, Inc.	Todd	(773) 762-6160	(773) 762-3999	1517 S. Kolmar St.	Chicago	IL	60623	tcecchi@panamericanconstruction.com	DBE	DBE /MBE	Concrete		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Precision Pavement Markings	Alfredo Salazar, Sr.	(847) 931-9092	(847) 637-0867	559 Columbia Ave.	Elgin	IL	60120	estimating@precisionpavement.com	DBE		Pavement Marking		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left mess. With recept.
Ral Concrete	Nick & Carmela Raimondi	(630) 562-2234	630-562-2344	1827 Blackhawk Dr.	West Chicago	IL	60185	ralconcrete@sbcglobal.net	DBE	WBE	concrete	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 said it was forwarded to Marco; believe he is quoting
Reyes Group, Ltd.	Rob	(708) 596-7100	(708) 596-7184	15515 S. Crawford Ave.	Markham	IL	60426	veronica@reyesgroup.com	DBE	MBE	Sewer	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Veronica
Rula's Enterprises Company		(708) 354-4311	(708) 354-4312	1038 S. LaGrange Rd.	LaGrange	IL	60525	Rulas_enterp@yahoo.com	DBE		Concrete /Curb & Gutter		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
S & J Construction Co., Inc.	Simone Kapovich	(708) 331-1818	(708) 331-2135	4245 West 166th Street	Oak Forest	IL	60452	skapovich@sjconst.com; sjreceivables@sjconst.com	DBE	WBE	Signs - OH	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Pam
Sanchez & Associates PC	Gerardo Sanchez	847-809-2025 (cell)	847-232-3104	8604 W. Calpa Ave., #912	Chicago	IL	60656	gsanchez@sanchezsurveying.com	DBE	MBE	Surveying	Not Bidding	email 10/21/15; email response 10/21/15
Sanchez Construction Services, Inc.	Cesar Sanchez	(773) 254-1077	(773) 254-1078	1950 West 43rd St.	Chicago	IL	60609	csanchez@sanchezconstructionservices.com	DBE	MBE	Curb & Gutter/ Pavement Patching		email 10/21/15; 2nd email 10/27/15; call 10/28/15 no decision yet
Sanco Traffic Control	Robert Sanches	(815) 961-0365 877-0093	(815) 961-0865 or 877-0146	200 Quaker Rd.	Rockford	IL	61104	bonnieblack@sancotraffic.com	DBE		Traffic Control		email 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
Sanders Landscaping, Inc.	Helene Sanders	(773) 374-8773	(773) 731-5484	8200 S. Merrill Ave.	Chicago	IL	60617	sandersland@sbcglobal.net	DBE	MBE	Landscaping	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Helene
Taylor Electric Company	Martha Taylor	(773) 346-5658	(773) 346-5659	7811 S. Stony Island Ave.	Chicago	IL	60649	mtaylor@taylorelectricco.com; rharston@taylorelectricco.com	DBE		Electric		email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Reggie; will call back if bidding

Tollway 11.3.15 - I-14-4642 Elgin O'Hare, IL-390, Arlington Hts. Rd.,, Prospecct Ave. To Lively Blvd.

MASTER DBE Contact List current as of 10.29.15

Company	Contact	Phone	Fax	Address	Town/City	ST	Zip	Email	IDOT UCP DBE	City of Chic	Scope	Bidding/ Not Bidding	Notes
Terrell Materials Corporation	Chuck Petersen	(773) 894-4600	(773) 894-4623	P.O,.Box 66241	Chicago	IL	60666	clamison@terrellmaterials.com	DBE	DBE /MBE	Concrete supplier		email 10/21/15; 2nd email 10/27/15; attempted call 10/28/15 unable to get through
Tough Cut Concrete Services, Inc.	Christine McClellan / Dominic Caputo	(815) 464-8462	(815) 464-8489	P.O. Box 1536	Frankfort	IL	60423	toughcuts@sbcglobal.net	DBE		Concrete - Curb	Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15 spoke to Christine
Trice Construction		(773) 548-4000	(773) 548-4005	400 W. 76th St., Suite 224	Chicago	IL	60620	estimating@triceconstruction.com		MBE/ WBE	Concrete		email 10/21/15; 2nd email 10/27/15; call 10/28/15 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 10/21/15; 2nd email 10/27/15; call 10/28/15 left vm
United Enterprise, LLC	Angel/Pedro	(708) 924-9975	(708) 924-9049	7414 W. 56th St.	Summit	IL	60501	unitedenterprisellc@yahoo.com	DBE	DBE/ MBE	Sewer	Not Bidding	email 10/21/15; 2nd email 10/27/15; call 10/28/15
Viridian Enterprises, Inc.	Ernie x3	(773) 799-9693	(773) 799-9686	3810 W. Addison	Chicago	IL	60618-5010	ernie@viridianinc.net; RUSS@VIRIDIANINC.NET	DBE	MBE	Sewer		email 10/21/15; 2nd email 10/27/15; call 10/28/15 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	WBE	Traffic Control	Not Bidding	email 10/21/15; email response 10/21/15

Illinois Tollway

DBE FORM 2023

Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued

Project name: IL390 from Arlington Hts Rd, Prospect Ave to Lively Blvd Project number: I-14-4642

Bidder name: Plote Construction Inc. & Dunnet Bay Construction Co., A Joint Venture Contact person: Tod W. Faerber

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached
*Please see attached.			

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Tod W. Faerber

Position: President

Signature: [redacted]

Phone contact: (630) 539-1200

E-mail address: t.faerber@dunnetbay.net

Date: 11/02/2015

Contract: I-14-4642
Description: IL 390 over Prospect Ave - Arlington Hts Rd and Lively
Bid Date: 11/03/2015 10:30am

Dunnet Bay's Good Faith Effort Checklist

1	Advertisement sent to DBE Networking Organizations	
	Date Notice was faxed or emailed	
	10/27/2015	African American Contractors Association
	10/27/2015	Alliance of Business Leaders & Entrepreneurs
	10/27/2015	Black Contractors United
	10/27/2015	Chatham Business Association Small Business Development
	10/27/2015	Chicago Minority Supplier Development Council
	10/27/2015	Chicago Urban League
	10/27/2015	Chicago Women in Trades
	10/27/2015	Cosmopolitan Chamber of Commerce
	10/27/2015	Federation of Women Contractors
	10/27/2015	Hispanic American Contractors (HACIA)
	10/27/2015	Latin American Chamber of Commerce
	10/27/2015	National Association of Women Business Owners
	10/27/2015	Rainbow / Push Coalition
	10/27/2015	Ralph G. Moore & Associates
	10/27/2015	This Illinois Hispanic Chamber of Commerce
	10/27/2015	United Neighborhood Organization
	10/27/2015	Women Construction Owners & Executives
	10/27/2015	Women's Business Development Center
2	Faxed or E-mailed Invites to DBE Companies- (copy of send log available)	
	See attached Invite reports	
	10/27/2015	See attached list of companies contacted
3	Follow up on initial solicitations	
	10/28/2015	Resent solicitation via email and fax
4	Notification of Addendum 2	
	10/28/2015	Sent notification via email and fax to all companies to verify receipt of addendum and inquire about bidding status
5	Additional follow up regarding solicitations	
	10/29/2015	Direct Email to all companies to verify receipt of fax or e-mail and inquire if bidding
6	Project information has been made available to all interested firms	
	SmartBidNet invite includes project information, Contact Information and link to view all project documents	
	Plans, Specs and Contact information also available at www.dunnetbay.net	
7	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	

Project:I-14-4642; IL 390 Arlington Hts Rd/Prospect/Lively

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363438353335F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	pam@3acorps.com	Error: Non-existent address		
4C3333363438353335F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	8158383981	Error: OperatorIntercept		
4C3333363438363305F50 33383734313734	A & T Trucking Co. (Broadview, IL)	Estimating Department		(708) 344-3770	mkhoopship@yahoo.com	Sent		
4C3333363438363385F50 33383734313832	A.A. Trucking (Crystal Lake, IL)	Estimating Department		(815) 526-2291	a_atruck@yahoo.com	Error: Mailbox Disabled		
4C3333363438363385F50 33383734313832	A.A. Trucking (Crystal Lake, IL)	Estimating Department		(815) 526-2291	8154446923	Success		
4C3333363438363395F50 33383734313833	A.G Transportation, Inc. (Wheeling, IL)	Estimating Department		(847) 941-2713	gomez.erika25@yahoo.com	Email Read	10-27-2015	8:27 AM
4C3333363438373345F50 33383734313838	A.S.D. Rodriguez Trucking Co. (Poplar Grove, IL)	Estimating Department		(630) 461-3317	angel.a.rodriguez1@hotmail.com	Sent		
4C3333363438383305F50 33383734313934	Aalpha Construction and Management LLC (South Holland, IL)	Estimating Department		(800) 269-9495	aalphaconstruction@sbcglobal.net	Sent		
4C3333363438383335F50 33383734313937	Abelardo's Trucking, Inc. (Lake in the Hills, IL)	Estimating Department		(847) 847-9808	breabe13@yahoo.com	Sent		
4C3333363438383385F50 33383734323032	AC Iron, LLC (Lansing, IL)	Joe .		(708) 474-4766	joe@ac-iron.com	Email Read	10-27-2015	8:16 AM
4C3333363438383385F50 34393431333530	AC Iron, LLC (Lansing, IL)	Adrian .		(708) 474-4766	Adrian@ac-iron.com	Sent		
4C3333363539373395F50 33383735323933	Ace Steel Erection, Inc. (Shelbyville, MI)	Estimating Department		(616) 813-4206	gaylepou@aol.com	Sent		
4C3333363439303305F50 33383734323134	Acosta's Transport Inc. (Zion, IL)	Estimating Department		(224) 772-0761	siacosta@live.com	Sent		
4C3333363439303375F50 33383734323231	Advanced Drainage Supply (Hillard, OH)	Dave Trayser Department		(630) 973-7468	dave.trayser@ads-pipe.com	Email Read	10-27-2015	9:16 AM
4C3334303935383315F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	aaca.natl.offc@hotmail.com	Error: Non-existent address		
4C3334303935383315F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	7738913090	Error: NoFaxDevice		
4C3333363439323315F50 33383734323335	Alas Trucking Inc. (Wheeling, IL)	Estimating Department		(847) 980-7910	alas_trucking@yahoo.com	Sent		
4C3333363439323345F50 33393937393832	ALFRED BENESCH & CO (Chicago, IL)	Kevin Fitzpatrick		(312) 565-0450	kfitzpatrick@benesch.com	Email Read	10-27-2015	9:32 AM
4C3333363439323345F50 34393431373339	ALFRED BENESCH & CO (Chicago, IL)	Estimating Department		(312) 565-0450	habdou@benesch.com	Email Read	10-27-2015	8:40 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363439323555F50 33383734323339	Alfredo's Iron Works Inc. (DeKalb, IL)	Estimating Department		(815) 748-1177	jgonzalez@aiwinco.com	Email Read	10-27-2015	11:57 AM
4C3333363439323855F50 33383734323432	ALL ERECTION COMPANY INC (Naperville, IL)	Estimating Department		(630) 848-0020	6308480070	Error: Busy		
4C3333363439333555F50 33383935343235	Alliance of Business Leaders & Entrepreneurs (,)	Stephen Davis		(312) 624-7734	sdavis@thewillgroup.com	Sent		
4C3333363439343355F50 33383734323537	Alzate, Inc. (Skokie, IL)	Estimating Department		(847) 674-3264	8476743256	Success		
4C3333363439343455F50 34333335323239	Ambar, Inc. (Romeoville, IL)	Bryan Esposito		(815) 482-0513	besposito@ambar-inc.net	Email Read	10-27-2015	8:17 AM
4C3333363439343455F50 33383934333138	Ambar, Inc. (Romeoville, IL)	Bill Freiberg		(815) 293-4010	bfreiberg@ambar-inc.net	Email Read	10-27-2015	8:17 AM
4C3333363439343855F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	4126312003	Success		
4C3333363439343855F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	pmccarthy@americanbridge.net	Error: Non-existent address		
4C3333363738303155F50 33383738313035	AMERICAN MARINE CONSTRUCTORS IN (Benton Harbor, MI)	Estimating Department		(269) 926-1717	2699260992	Error: NoAnswer		
4C3333363439353655F50 33383734323730	American Steelworks, Inc. (Melrose Park, IL)	Stan .		(708) 538-0295 x	spsencik@amsteelfabricators.com	Sent		
4C3333363439353755F50 33383734323731	AMERICAST CONCRETE PRODUCTS CO (Woodstock, IL)	Estimating Department		(815) 338-2244	americastcorp@aol.com	Sent		
4C3333363439373055F50 33383734323834	APS Supply Co. (Beverly, NJ)	Estimating Department		(609) 877-7900	6098776187	Success		
4C3333363439373555F50 33383734323839	ARCHITECTURAL POLYMERS INC. (Palmerton, PA)	Perry Lee		(610) 824-3322	perryl@architecturalpolymers.com	Sent		
4C3333363439373755F50 33383734323931	AREA EQUIPMENT (VILLA PARK, IL)	Estimating Department		(630) 834-5908	AREA@AREAEQUIPMENT.NET	Email Read	10-27-2015	8:27 AM
4C3333363439383355F50 33383734323937	ARLO STEEL CORPORATION (University Park, IL)	Estimating Department		(708) 534-5400	7083437588	Success		
4C3333363532393455F50 33383734363038	Armtec - DURISOL (Hamilton, ON)	Eric Humphries		(860) 873-1737	eric.humphries@armtec.com	Sent		
4C3333363439393055F50 33383734333034	Arteaga & Sons Trucking Company (Wheeling, IL)	Estimating Department		(847) 321-1443	arteagaandsonstrucking@yahoo.com	Sent		
4C3333363439393655F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	4077047937	Success		
4C3333363439393655F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	jwade@acecm.biz	Error: Non-existent address		
4C3333363530303055F50 33383734333134	Atlantic Painting Co. (Oak Lawn, IL)	Estimating Department		(708) 636-2040	bids@atlanticpainting.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363530303 35F5033383734333137	ATM Aggregates Logistics, Inc. (Elburn, IL)	Rob Kubycheck		(630) 444-2135	robkubyatm@sbcglobal.net	Sent		
4C3333363530313 25F5033383734333236	AVANTI CORP. (Addison, IL)	Estimating Department		(630) 495-1200	6304951222	Success		
4C3333363530313 45F5033383734333238	Aviatrix, Inc. (Romeoville, IL)	Estimating Department		(773) 617-0400	maria.aviatrixinc@comcast.net	Sent		
4C3333363530323 75F5033383734333431	B-3 Trucking Inc. (Rockford, IL)	Estimating Department		(815) 703-8461	b3trucking2010@yahoo.com	Sent		
4C3333363530363 15F5033383734333735	B-Next Construction, Incorporated (Joliet, IL)	Estimating Department		(815) 723-0846	sfoster@bnextconstruction.com	Email Read	10-27-2015	9:32 AM
4C3333363530323 45F5033383734333338	B. B. D. Trucking Company, Inc. (Chicago, IL)	Estimating Department		(773) 324-3611	bbdtrk@aol.com	Sent		
4C3333363530323 55F5033383734333339	B. Garcia Trucking Co. (Fairmont City, Il)	Estimating Department		(618) 874-3741	bgarciatrk@aol.com	Sent		
4C3333363530333 15F5033383734333435	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Bill French		(800) 264-8840	bfrench@barnespipe.com	Email Read	10-27-2015	2:30 PM
4C3333363530333 15F5034393630373934	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Estimating Department		(800) 264-8840	bill@barnespipe.com	Sent		
4C3333363530333 55F5033383734333439	Barry Technologies Incorporated (Chicago, IL)	Estimating Department		(773) 406-8288	bbarry@barrytechnologies.com	Sent		
4C3333363530333 95F5033383734333533	Beandanys Inc. (West Dundee, IL)	Estimating Department		(224) 484-8200	beandanys@gmail.com	Email Read	10-27-2015	11:18 AM
4C3333363530343 25F5033383734333536	BEEMSTERBOER SLAG & BALLAST (Hammond, IN)	Estimating Department		(219) 931-7462	2199317463	Success		
4C3334353137393 55F5033393834343737	Beltran Trucking Inc. (Mundelein IL)	Juan Beltran		(847) 949-7082	beltrantruckinginc@icloud.com	Sent		
4C3333363530353 15F5033383734333635	Big River Industries (Atlanta, Georgia)	Estimating Department		(630) 531-5866	8778387839	Success		
4C3333363530353 45F5033383734333638	Billy's Truck Service Inc. (Romeoville, IL)	Estimating Department		(815) 919-6528	billystruckservice@comcast.net	Sent		
4C3333363530353 75F5033383734333731	Black Contractors United (BCU) (Chicago, IL)	Augustine Afrivie		(773) 483-4000	bcunewera@att.net	Sent		
4C3432313539323 45F5034393237383830	Black Swamp Steel (Holland, OH)	Bill Edmunds		(630) 461-9605	billedmonds@blackswampsteel.com	Sent		
4C3333363530363 05F5037323933333333	Bluff City Materials (Bartlett, IL)	Cathy Brown		(630) 497-8700	Cathy@grb7.com	Error: Non-existent address		
4C3334353137383 85F5033393834343635	Bonilla Trucking Inc. (Wheeling IL)	Ivan Bonilla		(847) 561-4834	ivan.bonilla@att.net	Sent		
4C3333363530363 95F5033383734333833	Brack's Transportation, Inc. (Flossmoor, IL)	Estimating Department		(312) 296-7238	brackstransport@sbcglobal.net	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353038315F50 34393631303734	Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		(847) 841-6629	phill@brownrcartage.com	Sent		
4C333336353039335F50 33383734343037	Cabo Construction Corporation (Chicago, IL)	Estimating Department		(773) 521-2226	robertbohac@caboconstructioncorp.com	Email Read	10-27-2015	8:16 AM
4C343633303235325F50 35353437333539	Cadillac Transportation Inc. (Orland Park, IL)	Lourdes Solorzano		(708) 336-1338	cadillacti@gmail.com	Email Read	10-27-2015	8:49 PM
4C343232353432345F50 34393431353635	Campanella Sand & Gravel (Lake Zurich, IL)	Estimating Department		(847) 438-1300	jcampa1597@aol.com	Email Read	10-27-2015	8:48 AM
4C343234323931315F50 34393631363031	Campanella Trucking (Lake Zurich, IL)	Estimating Department		(847) 381-1502	8473873626	Error: OperatorIntercept		
4C333336353039395F50 33383734343133	Campos Construction, Inc. (Rockford, IL)	Estimating Department		(815) 394-1414	lerie@camposconstruction.com	Email Read	10-27-2015	8:18 AM
4C333336353130355F50 33383734343139	CARMUESE LIME & STONE (Pittsburgh, PA)	Estimating Department		(412) 777-0713	4127770727	Success		
4C333336353130395F50 33383734343233	Carroll Distributing (Frankfort, IL)	Estimating Department		(815) 464-0100	eburnham@carrollsupply.com	Email Read	10-27-2015	9:22 AM
4C333336353131325F50 33383734343236	CARY CONCRETE PRODUCTS (Woodstock, IL)	Leo Schlosberg		(815) 338-2301	leo@caryconcrete.com	Email Read	10-27-2015	1:21 PM
4C333336353131355F50 33383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	7084844095	Success		
4C333336353131355F50 33383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	castellanostrucking.2009@hotmail.com	Error: Non-existent address		
4C333336353131365F50 33383734343330	Castillo Trucking, of Bourbonnais, Inc. (Bourbonnais, IL)	Estimating Department		(815) 791-0337	castillotrucking@aol.com	Sent		
4C333336353131395F50 33383734343333	Cavity Pier Walls (Macomb, IL)	Mike Cataldo		(313) 701-4016	mikecataldo@msn.com	Sent		
4C333336353132305F50 33383734343334	Cazares Trucking Incorporated (North Aurora, IL)	Estimating Department		(630) 801-9291	6305463987	Error: RemovalList		
4C333336353132315F50 33383734343335	CBD Fabrication and Supply, Inc. (Dublin, OH)	Estimating Department		(614) 940-6203	Dina@cbdfabricationandsupply.com	Email Read	10-27-2015	10:14 AM
4C333336353132345F50 33383734343338	Cematrix Inc (Calgary AB,AB T2C 4B6,)	Estimating Department		(403) 219-0484	4032439839	Success		
4C333336353133365F50 33383735303130	Charles F. Lee & Sons Inc. (Kirkland, IL)	Estimating Department		(815) 547-7141	tkelecius@hotmail.com	Sent		
4C333336353133385F50 33383734343532	Chatham Business Association Small Business Development (Chicago, IL)	Joseph Caldwell		(773) 994-5006	admin@cbaworks.org	Sent		
4C333336353134335F50 33383734343537	Chester Foundry (Chester, IL)	Estimating Department		(618) 826-2391	6188263115	Success		
4C333336353134385F50 33383734343632	Chicago Crushing & Recycling, Inc (Bloomingdale, IL)	Estimating Department		(630) 201-3002	chicagocrushing@yahoo.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363531353335F5033383935373036	Chicago Minority Supplier Development Council (CMSDC) (Chicago, IL)	Sheila Hill-Morgan		(312) 755-8880	3127558890	Success		
4C3333363531353355F5033383734343639	Chicago Street (Joliet, IL)	Bud Boyer		(815) 723-3000	bud@chicagostreetccdd.com	Sent		
4C3333363531353365F5033383734343730	Chicago Structures LLC (Arlington Heights, IL)	Estimating Department		(847) 670-5534	chicagostructures@sbcglobal.net	Sent		
4C3333363531353375F5033383734343731	CHICAGO TESTING LABRATORY (Thornton, IL)	Christopher Chan		(708) 877-1801	cchan@chicagotestinglab.com	Email Read	10-27-2015	9:25 AM
4C3333363531353385F5033383936303232	Chicago Urban League (Chicago, IL)	Andrea Zopp		(773) 285-5800	azopp@thechicagourbanleague.org	Sent		
4C3333363531353395F5033383734343733	Chicago Women in Trades (Chicago, IL)	Jayne Vellinga		(312) 942-1444	3129421599	Success		
4C3333363531363315F5033383734343735	Chicagoland Truckin Incorporated (Chicago, IL)	Estimating Department		(773) 921-9200	ilopez@chicagolandtruckin.com	Email Read	10-27-2015	11:41 AM
4C3333363531363655F5033383734343830	Cisneros' Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 580-9709	cisneros379@gmail.com	Sent		
4C3333363539383255F5033383735323936	CJ Materials & Recycling (Lincolshire, IL)	Estimating Department		(847) 715-8267	chrystal@cjmaterials.com	Email Read	10-27-2015	8:36 AM
4C3333363531373455F5033383734343838	Clausen Structures, Inc. (Romeoville, IL)	Estimating Department		(630) 257-6969	pat@clausenstructures.com	Sent		
4C3333363531383055F5033383734343934	CLK Systems, Inc. (Wadsworth, IL)	Estimating Department		(847) 344-2365	c.kirschhoffer@clksystemsinc.com	Sent		
4C3333363531383255F5033383734343936	CMC Commercial Metals (Dallas, TX)	Dan Chiaro		(815) 928-9600	dan.chiaro@cmc.com	Sent		
4C3334363035333855F5033393938303336	CMC Rebar Coatings (Kankakee, IL)	Dan Lucas		(815) 928-9600	dan.lucas@cmc.com	Email Read	10-27-2015	8:36 AM
4C3336323737313355F5037333134333836	Cobra Concrete Cutting Services (Arlington Heights, IL)	Estimating Department		(773) 775-1111	ianohagan@cobraconcrete.com	Sent		
4C3336323737313355F5034313934333434	Cobra Concrete Cutting Services (Arlington Heights, IL)	Anthony .		(773) 775-1111	afiorito@cobraconcrete.com	Sent		
4C3333363531383555F5033383734343939	COLLINS ENGINEERS INC. (Chicago, IL)	Tom Jepsen		(312) 704-9300	tjepsen@collinsengr.com	Sent		
4C3333363531383755F5033383734353031	Colossal Trucking Company (Pembroke Township, IL)	Estimating Department		(815) 944-5017	ColossalTrucking@att.net	Sent		
4C3333363531383855F5033383734353032	Commercial Fabricators (BRIDGEVIEW, IL)	Lisa Roesner		(708) 594-1199	lisamroesner@aol.com	Email Read	10-27-2015	9:42 AM
4C3333363531383855F5034393633303137	Commercial Fabricators (BRIDGEVIEW, IL)	Estimating Department		(708) 594-1199	commercialfabr@aol.com	Email Read	10-27-2015	10:07 AM
4C3333363531393755F5033383734353131	CONSERV INC. (Georgetown, SC)	Estimating Department		(843) 546-1044	8435461055	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353139395F50 33383734353133	Construction Material Fleet Service, Inc. (Ingleside, IL)	Estimating Department		(847) 344-8834	brendacmfs@yahoo.com	Sent		
4C333436303534375F50 34393636303130	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Estimating Department		(630) 573-1110	Scollins@conteches.com	Sent		
4C333436303534375F50 33393938303431	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Bob Schwartz		(630) 573-1110	bschwartz@conteches.com	Sent		
4C333336353230395F50 33383734353233	Cordeck Steel (KENOSHA, WI)	Estimating Department		(262) 857-3000	2628573533	Success		
4C333336353231305F50 33383734353234	Coreslab Structures (LaPlatte, NE)	Estimating Department		(402) 291-0733	ddrews@coreslab.com	Sent		
4C333336353231315F50 33383734353235	Cosmec, Inc. (Walpole, MA)	Kerry Marchand		(508) 455-3290	kmarchand@cosmecinc.com	Email Read	10-29-2015	10:26 AM
4C333336353231325F50 33383734353236	Cosmopolitan Chamber of Commerce (Chicago, IL)	Carnice Carey		(312) 499-0611	3127010095	Error: NoAnswer		
4C333336353939345F50 33383735333038	County Materials Corporation (Prestress) (Salem, IL)	Andrew Keenan		(815) 341-2049	andy.keenan@countymaterials.com	Email Read	10-27-2015	8:52 AM
4C333336353231395F50 33383734353333	CREST PRECAST INC. (La Crescent, MN)	Steve Mader		(507) 895-2342	steve@crestprecastconcrete.com	Sent		
4C333336353232345F50 33383734353338	Crown Painting, Inc. (Mokena, IL)	Estimating Department		(708) 478-0505	eveconversa@crownpainting.net	Email Read	10-27-2015	10:18 AM
4C333336353233305F50 33383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	6305549012	Success		
4C333336353233305F50 33383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	alex@mezcalcasacuriel.com	Error: Non-existent address		
4C333336353233325F50 33383734353436	Custom Rock Formliners (St Paul, MN)	Jim Rogers		(800) 637-2447	jrogers@customrock.com	Email Read	10-27-2015	8:16 AM
4C333338383934325F50 33383734353438	D & B Construction (Chicago, IL)	Estimating Department		(773) 874-7559	dndbcons@aim.com	Sent		
4C333336353234335F50 33383734353537	Daniels' Trucking (Rockford, IL)	Estimating Department		(608) 207-0034	RLDTSW@inwave1.com	Sent		
4C333336353234345F50 34303132373238	Danny's Construction Co. (GARY, IN)	Bill Hanson		(219) 883-8821	bhanson@dannysconstruction.com	Email Read	10-27-2015	8:16 AM
4C333336353234365F50 33383734353630	David Torres' Trucking Company (Hoffman Estates, IL)	Estimating Department		(847) 991-1535	dtorrestrucking@att.net	Sent		
4C333336353234375F50 33383734353631	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Estimating Department		(815) 384-3123	8153844701	Success		
4C333336353234375F50 35303332303538	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Mike _		(815) 739-5380	8153844701	Success		
4C333336353234375F50 33393834333835	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Karna Gross		(815) 384-3123	karna@davidsontrkg.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353234385F50 33383734353632	Davis JD Steel LLC (Mayfield, KY)	Don Holland		(270) 251-3577	2702471073	Error: NoAnswer		
4C333336353235315F50 33383734353635	Deb's Way, Inc. (Wilmington, IL)	Estimating Department		(815) 476-9282	debi1461@aol.com	Sent		
4C333336353235325F50 33383734353636	Decision Distribution (Yardley, PA)	Estimating Department		(215) 962-5966	2154933069	Error: NoFaxDevice		
4C3334373339315F50 33383734353739	DIAMOND CORING COMPANY INC (Chicago, IL)	Estimating Department		(773) 978-5000	estimating@diamondcoring.com	Email Read	10-27-2015	8:29 AM
4C333336353236375F50 33383734353831	Diana's Trucking II Inc. (Montgomery, IL)	Estimating Department		(630) 669-0152	beto2169@yahoo.com	Sent		
4C333336353237365F50 33383734353930	DLH Trucking, LLC (Moscow Mills, MO)	Estimating Department		(636) 366-4260	dlhtrucking@sbcglobal.net	Sent		
4C3337333635393315F50 34333335323237	Dominion Pipe & Piling (Wentzville, MO)	Brad Lemen		(314) 800-3239	b@dppus.com	Email Read	10-27-2015	8:16 AM
4C333336353238385F50 33383734363032	DSA Trucking, Inc. (Streamwood, IL)	Estimating Department		(847) 417-0949	arturoesqueda15@hotmail.com	Sent		
4C333336353239315F50 33383734363035	Dukane Precast (Naperville, IL)	James Underwood		(630) 355-8118	junderwood@dukaneprecast.com	Sent		
4C333336353239315F50 33383735313934	Dukane Precast (Naperville, IL)	Estimating Department		(630) 355-1400	ekumerow@dukaneprecast.com	Sent		
4C333336353239335F50 33383734363037	DuPage Topsoil (Wheaton, IL)	Estimating Department		(630) 293-9560	6302939561	Success		
4C343734393439345F50 35363933383736	E R Bakey Inc (Carpentersville, IL)	Eric Bakey		(847) 464-5700	ericbakey@erbakey.com	Sent		
4C333336353330335F50 33383734363137	E. King Construction Co., Inc. (Chicago, IL)	Estimating Department		(773) 284-9800	ekingtrkg@aol.com	Email Read	10-27-2015	9:44 AM
4C333336353330345F50 33383734363138	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eagle_paul@sbcglobal.net	Email Read	10-27-2015	8:23 AM
4C333336353330345F50 36373736343533	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eaglepmco@sbcglobal.net	Sent		
4C333336353331305F50 34393736303832	East Jordan Iron Works (New Lenox, IL)	Estimating Department		(815) 740-1640	chuck.trost@ejco.com	Sent		
4C333336353331305F50 33383734363234	East Jordan Iron Works (New Lenox, IL)	Peg Kaufhold		(815) 740-1640	peg.kaufhold@ejco.com	Sent		
4C333336353332305F50 33383734363334	Efficient Trucking, Inc. (Cicero, IL)	Estimating Department		(708) 294-7000	sandoval830@mac.com	Sent		
4C333336353332315F50 33383734363335	Egarbor, Inc. (Woodstock, IL)	Estimating Department		(815) 482-5101	egarbor54@yahoo.com	Sent		
4C333336353332355F50 33383734363339	Elastizell Systems (Dayton, OH)	Estimating Department		(800) 777-8448	ezellsys@aol.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363533332395F50 33383734363433	Eli's Trucking, Inc. (Crystal Lake, IL)	Estimating Department		(224) 622-7983	elisosa@att.net	Sent		
4C3333363533333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	8158994100	Success		
4C3333363533333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	sales@elmerlarsonllc.com	Error: Non-existent address		
4C3333363533333345F50 33383734363438	ELMHURST-CHICAGO STONE (Elmhurst, IL)	Estimating Department		(630) 832-4000	jonesj@ecstone.com	Sent		
4C3333363533334305F50 33383734363534	EMY Trucking Co., Inc. (Chicago, IL)	Estimating Department		(773) 895-7558	emytrucking@att.net	Sent		
4C3333363533334335F50 33383734363537	Engineered Plastics Inc. (WILLIAMSVILLE, NY)	Estimating Department		(800) 682-2525	daved@engplastics.com	Email Read	10-27-2015	8:16 AM
4C3333363533334355F50 33383734363539	Eno, Inc (Carol Stream, IL)	Estimating Department		(630) 665-6900	dennis@eno-inc.com	Email Read	10-27-2015	8:42 AM
4C3333363533334365F50 33383734363630	Enterprise Concrete Products (Dallas, TX)	Buz Hutchinson		(214) 631-7006	bhutchinson@enterprise-properties.com	Email Read	10-27-2015	8:58 AM
4C3333363533334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	7089604695	Error: OperatorIntercept		
4C3333363533334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	enterprizeservices@yahoo.com	Error: Non-existent address		
4C3333363533335335F50 33383734363637	ERA Valdivia Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 721-9350	general@eravaldivia.com	Email Read	10-27-2015	10:25 AM
4C3333363533335345F50 33383734363638	Ero-Tex (Cedarburg, WI)	Dan Salsinger		(262) 250-9945	DanS@ero-tex.net	Sent		
4C3333363533335365F50 33383734363730	Esparza Trucking Inc. (Chicago, IL)	Estimating Department		(773) 879-3022	EsparzaTruckingInc@yahoo.com	Sent		
4C3333363533336385F50 33383734363832	F. Garcia Landscaping, Inc. (Barrington, IL)	Estimating Department		(847) 526-0126	fgarcia@fgarcialandscaping.com	Sent		
4C3333363533337335F50 33383734363837	Far East Construction Corporation (Prospect Heights, IL)	Estimating Department		(847) 870-7943	8478707966	Error: Busy		
4C3333363533337365F50 33383936303338	Federation of Women Contractors (Chicago, IL)	Beth Doria		(312) 360-1122	fwcchicago@aol.com	Sent		
4C3333363533337375F50 33383734363931	Felicia C's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 334-6472	7089604716	Error: NoFaxDevice		
4C3333363533338345F50 33383734363938	Fisher Consulting (Blackstone, IL)	Estimating Department		(815) 672-9438	gbfish@crtelco.com	Error: Undeliverable		
4C3333363533338355F50 34393838323133	FITZGERALD FORMLINERS (Santa Ana, CA)	Estimating Department		(714) 547-6710	7145477958	Success		
4C3432363633333365F50 34393835383334	FJV Development, LLC. (Lombard, IL)	Jerry Golf		(708) 774-9300	7084880544	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353338385F50 33383734373032	Flood Testing Laboratories, Inc. (Chicago, IL)	Estimating Department		(773) 721-2200	slflood@floodlabs.com	Sent		
4C333338383933385F50 34323230353931	Forsgren Construction Co Inc. (Marne, MI)	Estimating Department		(616) 677-6069	aeforsgren@juno.com	Email Read	10-27-2015	12:21 PM
4C333336353339385F50 33383734373132	Foundation Technologies, Inc. (Lawrenceville, GA)	Nick Milligan		(678) 407-4640	nick@foundationtechnologies.com	Email Read	10-27-2015	8:15 AM
4C343734393532375F50 35363933393430	Freight Management (Glendale Heights, IL)	Joe Mayo		(630) 259-8600	jmayo@gofmi.com	Sent		
4C333435313730305F50 33393834333236	G.G. Connections Inc. (Willowbrook IL)	German Gomez		(708) 248-0697	sd31@sbcglobal.net	Sent		
4C333336353431335F50 33383734373237	Galarza Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-4305	galarzatrucking@gmail.com	Email Read	10-27-2015	9:19 AM
4C343232343231335F50 35343031333038	Gardenscape Contractors, Inc. (Dieterich, IL)	Estimating Department		(217) 273-9488	rgarcia.gci@gmail.com	Email Read	10-27-2015	8:34 AM
4C333436303435365F50 33393937393931	Gateway Construction Company (Chicago, IL)	George Weiland III		(708) 344-1444	george@gateway-construction.com	Email Read	10-27-2015	8:16 AM
4C333336353734375F50 33383735303631	GC Zarnas (Hammond, IN)	Estimating Department		(219) 764-2817	dhendrick@gczarnas.com	Sent		
4C333336353432365F50 33383734373430	GENEVA CONSTRUCTION CO (Aurora, IL)	Estimating Department		(630) 892-4357 x126	cassp@genevaconstruction.net	Sent		
4C333336353432375F50 33383734373431	Geo Services (Naperville, IL)	Kiran Adhikary		(630) 305-9186	Kiran@geoservicesinc.net	Sent		
4C333336353433305F50 33383734373434	GEORGE A. LANXON (Fairview Heights, IL)	Estimating Department		(618) 632-2998	6186329806	Success		
4C333336353433325F50 33383734373436	Gerdau Ameristeel (Belvidere, IL)	Patrick Keller		(815) 544-9651	Patrick.keller@gerdau.com	Sent		
4C343734393630385F50 35363934303838	Giannola Sewer Construction & Exc. Inc (Lockport, IL)	Frank Giannola		(708) 228-8754	povertyevation@aol.com	Sent		
4C333336353434325F50 33383734373536	GMC Industrial Sandblasting & Painting (Chicago, IL)	Estimating Department		(773) 928-7513	charlesregina@hotmail.com	Sent		
4C333336353434345F50 33383734373538	Goedecke Company (Bedford Park, IL)	Estimating Department		(312) 948-0002	3124882633	Success		
4C333336353434355F50 33383734373539	Gomez & Sons Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-6973	jggcortes@hotmail.com	Sent		
4C333435313639345F50 33393834333137	Great American Trucking Inc. (Carol Stream IL)	Rafael Silva		(630) 973-6216	6306825466	Error: Busy		
4C333336353435305F50 33383734373634	Great Lakes Metals (Bridgeview, IL)	Estimating Department		(708) 430-0500	glmcdonna@aol.com	Email Read	10-28-2015	8:04 AM
4C333336353436325F50 33383734373736	Grundy County Redi-Mix (Morris, IL)	Estimating Department		(815) 942-4344	bobneville@comcast.net	Email Read	10-28-2015	7:57 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353436345F5033383734373738	GSG Material Testing (Chicago, IL)	Estimating Department		(312) 666-2989	lmartin@gsgtesting.com	Email Read	10-27-2015	3:16 PM
4C333435313638385F5033393834333039	GTZ Transports Incorporated (Belvidere IL)	Liborio Gutierrez		(708) 268-7142	gtz3653@yahoo.com	Sent		
4C333336353436365F5033383734373830	Guerrero Construction Company, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 344-8466	fdm820@yahoo.com	Sent		
4C333336353436375F5033383734373831	Guzman Transportation (Carpentersville, IL)	Estimating Department		(815) 276-3318	asusenaguzman@yahoo.com	Sent		
4C343839353536365F5035383738393732	GWO Trucking, Inc. (Matteson, IL)	Mirion Green		(708) 330-4425	info@gwotrucking.com	Sent		
4C333336353437325F5033383734373836	H.J. Mohr & Sons Co (Oak Park, IL)	Dolores Mohr		(708) 366-0338	hjmohrandsons@att.net	Sent		
4C333437333834345F5035343336393636	HANSON MATERIAL SERVICE (Thornton, IL)	Jeffrey Stewart		(815) 354-3000	jeff.stewart@hanson.com	Email Read	10-27-2015	9:53 AM
4C333336353438335F5033383734373937	HARD ROCK CONCRETE CUTTERS (Des Plaines, IL)	Estimating Department		(847) 699-0100	sales@hardrockconcretecutters.com	Email Read	10-27-2015	8:29 AM
4C3334353136383O5F5033393834323934	Harmon's Motor Services Inc. (Chicago IL)	Lawrence Harmon		(773) 921-4340	jr@harmonsmotorservices.com	Sent		
4C3337323439373 65F5034333231373835	Harris Davis Rebar LLC (Illinois Location)	Diana Shore		(630) 920-0600 x1946	dshore@harrisrebar.com	Email Read	10-27-2015	8:59 AM
4C3336383937393 55F5034323734333834	Hartman & Walsh (,)	Estimating Department		(314) 863-1800	3148636964	Success		
4C3334353136363 95F5033393834323739	Heels and Hardhats Contracting Corp. (Byron IL)	Jackie Richter		(815) 985-0247	jackie@heelsandhardhats.com	Sent		
4C3333363534393 95F5034303132393332	HENNEGAN & ASSOCIATES (LEMONT, IL)	James Hennegan		(630) 257-3317	HenneganAssc@AOL.com	Email Read	10-27-2015	8:21 AM
4C3333363535303 05F5033383734383134	HENRY FRERK & SONS (CHICAGO, IL)	Estimating Department		(773) 588-0800	sales@hfsmaterials.com	Sent		
4C3333363535303 15F5033383734383135	Henry Pratt Co (Aurora, IL)	Estimating Department		(630) 844-4000	6308444160	Success		
4C3333363535303 65F5033383734383230	Highlife Trucking, Inc. (Bellwood, IL)	Estimating Department		(708) 906-4060	highlifetrucking@yahoo.com	Sent		
4C3333363535303 95F5033383734383233	Hilfiker Retaining Walls (Eureka, CA)	Gary Thompson		(707) 443-5093	gary4hilfiker@sbcglobal.net	Email Read	10-27-2015	10:03 AM
4C3333363535313 15F5035353338333535	Hispanic American Contractors (HACIA) (Chicago, IL)	Ivan Solis		(312) 575-0389	solisco@sbcglobal.net	Sent		
4C3333363535313 55F5034303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	8475379098	Success		
4C3333363535313 55F5034303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	snelson@holmestesting.com	Error: Non-existent address		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353531355F5033383734383239	HOLMES TESTING LABRATORY (Wheeling, IL)	Joe Popeck		(847) 541-4040	jpopeck@holmestesting.com	Sent		
4C333435313832365F5033393834353234	Humir Construction Inc. (Chicago IL)	Estimating Department		(773) 475-4500	humirconstruction@yahoo.com	Email Read	10-27-2015	12:49 PM
4C333336353532335F5033383734383337	Hyde Park Environmental Services, Incorporated (Chicago, IL)	Estimating Department		(312) 663-5680	3126639369	Success		
4C333336353532395F5034303132373730	Icarus Industrial Panting & Contracting (VALPARAISO, IN)	John Tsahas		(219) 531-5300	2195315301	Success		
4C333336353533315F5033383734383435	II In One Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 847-2100	golson@2-in1.com	Sent		
4C333336373832365F5033383734383534	Illini Concrete Company of Illinois (East Peoria, IL)	Estimating Department		(309) 275-6674	3092790100	Success		
4C333336353533385F5034303132373831	ILLINI PRECAST, LLC (Westchester, IL)	Craig Wagenbach		(708) 562-7700	c.wagenbach@illiniprecast.com	Sent		
4C333336353533385F5033383734383532	ILLINI PRECAST, LLC (Westchester, IL)	Estimating Department		(708) 562-7700	7085627770	Success		
4C343531353531325F5035333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	8478541286	Error: Busy		
4C343531353531325F5035333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	djpavin@illinoismining.com	Error: Non-existent address		
4C333336353534335F5033383734383537	IM Crushing, LLC (Lake In the Hills, IL)	Estimating Department		(847) 854-1555	8478541564	Error: NoAnswer		
4C333437333839355F5033393938303536	INDUSTRIAL STEEL CONSTRUCTION (Hodgkins, IL)	Tony Leung		(708) 482-7500	tleung@iscbridge.com	Sent		
4C333336353535345F5033383734383638	Infrastructure Systems (Arlington Heights, IL)	Kurt Baron		(847) 706-9230	kurt@infrastructure-systems.com	Email Read	10-27-2015	8:22 AM
4C333336353536355F5033383734383739	International Erosion Control (Denver, CO)	Estimating Department		(855) 768-1420	5197681420	Error: NoFaxDevice		
4C333336353536365F5033383734383830	Interra, Inc. (Bolingbrook, IL)	Estimating Department		(630) 754-8700	dsrao@interraservices.com	Sent		
4C333336353536375F5033383734383831	Interstate Curb & Conc Cutting (Palatine, IL)	Estimating Department		(847) 776-8030	8477768031	Success		
4C333336353536395F5033393834353335	Interstate Sealant & Concrete, Inc. (Waukesha, WI)	Cheryl Sment		(262) 547-6316	csment@interstatesealant.com	Sent		
4C333336353537305F5033383734383834	Interunited Trucking Corp. (Chicago, IL)	Estimating Department		(312) 254-9935	novoa.inc.1@gmail.com	Sent		
4C333336353537325F5033383734383836	IRON HORSE PIPE & STEEL (Olney, IL)	Estimating Department		(618) 392-6000	charliemcdowell@ironhorsepipe.com	Sent		
4C333336353537335F5033383734383837	Iroquois Paving Corp. (Monee, IL)	Mike Drousias		(708) 534-8667	mike@iroqpavcorp.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363535373 95F50 33383734383933	J & E Enterprise (Harvey, IL)	Estimating Department		(708) 339-4531	errikka@sbcglobal.net	Sent		
4C333336353538375F50 33383734393031	J. Jasso Trucking Co. (City,)	Estimating Department		(773) 434-3051	jjassotrucking@yahoo.com	Sent		
4C333336353539305F50 34303132373734	J.D. Fields & Co. (South Holland, IL)	David Conely		(708) 333-5511	dc@jdfields.com	Sent		
4C333336353539315F50 33383734393035	J.E.I., Inc. (Chicago, IL)	Estimating Department		(773) 247-0933	JEILeticia@aol.com	Sent		
4C333336353630305F50 33383734393134	James & Leavy Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 457-6741	jltrucking30@yahoo.com	Sent		
4C343734393632315F50 35363934313135	JDM, LLC (Rolling Meadows, IL)	Michael Dutcher		(630) 893-0417 x1	dutch@jdm-llc.com	Email Read	10-27-2015	6:06 PM
4C333336353631325F50 33383734393236	JINNINGS EQUIPMENT (Fort Wayne, IN)	Scott Jinnings		(260) 447-4343	Scott@jinnings.com	Sent		
4C333336353631335F50 33383734393237	JK Steel Erectors, Inc. (Bonfield, IL)	Gary Cloonen		(815) 933-3739	kcloonenjksteel@gmail.com	Sent		
4C333336353631355F50 33383734393239	JLG Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 847-1900	7735791204	Success		
4C343236363632325F50 34393836333236	JMC Steel Group (Chicago, IL)	Marilyn Poindexter		(312) 262-1962	marilyn.poindexter@atlastube.com	Email Read	10-28-2015	3:24 PM
4C333336353631385F50 33383734393332	JNS, Inc. (Wood Dale, IL)	Estimating Department		(630) 350-8878	jnstruck@aol.com	Email Read	10-27-2015	11:18 AM
4C333336353631395F50 33383734393333	Jo Glad Corp. (Monee, IL)	Estimating Department		(773) 447-4723	jose@jogladcorp.com	Sent		
4C333336353632345F50 34303132383437	John Thomas Inc. (Dixon, IL)	Larry Hageman		(815) 288-2343	highwaysales@crashcushions.com	Sent		
4C333336353632365F50 33383734393430	Jose D. Trucking Company Inc. (Lake Zurich, IL)	Estimating Department		(847) 815-1418	josedtrucking@gmail.com	Sent		
4C333336353632375F50 33383734393431	Joy Transportation, Inc. dba Latin Motors (Park City, IL)	Estimating Department		(224) 588-6672	chrosales@comcast.net	Sent		
4C333435313930335F50 33393834363438	JR's Trucking N Construction Co. (Des Plaines IL)	Alfonso Sanchez		(847) 954-9600	jrstrucking83@gmail.com	Email Read	10-27-2015	8:20 AM
4C333336353633335F50 33383734393437	K&S Engineering (Highland, IN)	Estimating Department		(219) 924-5231	info@kandsengineers.com	Sent		
4C353435353834325F50 36353938313630	K.ODAFFER Inc (Burlington, Iowa)	Karen Andrews		(319) 759-1875	kodaffer@outlook.com	Sent		
4C3333363536333 55F50 33383734393439	Kairos 7 Inc. (Berwyn, IL)	Estimating Department		(773) 302-2372	kairos7inc@gmail.com	Sent		
4C3333363536333 65F50 33383734393530	KALGEN Consultants, Inc. (Villa Park, IL)	Estimating Department		(630) 516-0901	atri@kalgeninc.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353633385F50 33383734393532	Kapo Construction Inc. (South Holland, IL)	Estimating Department		(773) 686-3242	7736863902	Error: OperatorIntercept		
4C333336353634335F50 33383734393537	KENDALL COUNTY CONCRETE (Aurora, IL)	Estimating Department		(630) 851-9197 x15	BUTCH@KENDALLCOUNTYCONCRETE.COM	Email Read	10-27-2015	11:49 AM
4C333336353634385F50 33383734393632	Kinedyne Corporation (Orchard Park, NY)	David Puccio		(716) 667-6833	dpuccio@kinedyneinc.com	Sent		
4C333336353635315F50 33383734393635	Kirschhoffer Truck Service, Inc. (Zion, IL)	Joe Sivia		(847) 395-6202	p.kirschhoffer@kirschhoffer.com	Email Read	10-27-2015	8:23 AM
4C333336353635325F50 33383734393636	KJM Enterprises, Inc. (North Aurora, IL)	Estimating Department		(630) 675-8437	kjminc2005@yahoo.com	Email Read	10-27-2015	11:53 AM
4C333336353635325F50 34393239303430	KJM Enterprises, Inc. (North Aurora, IL)	Sherry Melby		(630) 675-8437	sherry@kjmenterprise.com	Sent		
4C333336353635375F50 33383734393731	Kreative Scape Inc. (Elgin, IL)	Estimating Department		(847) 401-0860	kreativescapeinc@yahoo.com	Email Read	10-27-2015	8:25 AM
4C333336353636325F50 33383734393736	L & M WELDING (Chicago, IL)	Estimating Department		(773) 237-8500	lsalas.l-m_welding@sbcglobal.net	Email Read	10-27-2015	10:08 AM
4C333336353636335F50 34393239313732	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Email Read	10-27-2015	8:33 AM
4C333336353636335F50 33383734393737	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Email Read	10-27-2015	4:22 PM
4C333336353636355F50 34303132373735	L.B. FOSTER CO. (Oak Brook, IL)	Daniel Piemonte		(630) 320-1370	dpiemonte@lbfoster.com	Sent		
4C333336353636355F50 33383738313235	L.B. FOSTER CO. (Oak Brook, IL)	Dru Kocina		(630) 320-1370	dkocina@lbfoster.com	Sent		
4C333336353637305F50 33383734373134	LaFarge North America (South Elgin, IL)	Dan Pavin		(847) 514-6830	dan.pavin@lafarge.com	Email Read	10-27-2015	10:49 AM
4C333336353637325F50 33383734393836	Lake County Cartage, Inc. (Dyer, IN)	Michele Dolci		(708) 755-2449	lakecountycartage@comcast.net	Sent		
4C333336353637395F50 33383734393933	Lance Construction Supplies (Chicago, IL)	Estimating Department		(773) 522-1900	7735221618	Success		
4C333336353638355F50 33383734393939	Landscaping and Construction Solutions (Schaumburg, IL)	Estimating Department		(847) 397-1355	8473971544	Success		
4C333435313931365F50 33393834363634	Lara Construction Inc. (Des Plaines IL)	Luis Lara Chavez		(847) 529-9257	f-reyes5@hotmail.com	Email Read	10-27-2015	12:30 PM
4C333336353639315F50 34333335323136	Latin American Chamber of Commerce (Chicago, IL)	Michael Palaguachi		(773) 252-5211	MPalaguachi@LACCUSA.com	Email Read	10-28-2015	3:27 PM
4C333435313932325F50 33393834363731	Lawn Care Services Sinaloa LLC (Huntley IL)	Nicole Gastelum		(847) 659-1670	lawncaresinaloa@sbcglobal.net	Sent		
4C333435313932375F50 33393834363831	Leeway Wrecking Inc. (Chicago IL)	William Lee		(708) 344-7450	wreckingtheleeway@comcast.net	Sent		

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4C333336353730315F50 33383735303135	Leo Brown Trucking, Inc. (City,)	Estimating Department		(309) 685-6710	leo.b@sbcglobal.net	Sent		
4C333435313933335F50 33393834363932	Lightcap Industries dba JC Supply & Manufacturing (San Bernardino CA)	Connie Lightcap		(909) 373-1773	connie@jcsupply.us	Sent		
4C333336353731315F50 33383735303235	Linda Construction (Chicago, IL)	Estimating Department		(708) 922-1357	lindaconst@sbcglobal.net	Sent		
4C333336353731335F50 33383735303237	Lion Construction 1, LLC (Pembroke Township, IL)	Estimating Department		(815) 944-5788	lionquality1@gmail.com	Sent		
4C333435313934365F50 33393834373132	Llamas Construction Company (Crystal Lake IL)	Javier Llamas		(815) 482-2430	llamasjay@yahoo.com	Email Read	10-27-2015	4:52 PM
4C333336353732355F50 33383735303339	Lu D's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 798-8804	7087988804	Success		
4C333336353733305F50 33383735303434	Luise Inc. (Forest Park, IL)	Estimating Department		(708) 488-9633	luiseinc@sbcglobal.net	Email Read	10-27-2015	8:41 AM
4C333336353733345F50 33383735303438	M A Steel Erectors, Inc. (Worth, IL)	Estimating Department		(708) 597-5810	TK@MARebarServices.com	Sent		
4C3432363633336375F50 34393835383933	M.J.B. Decorating Inc. (Chicago, IL)	Mark Bielic		(847) 815-1726	mbielic@mjbdecorating.com	Email Read	10-27-2015	8:57 AM
4C333336353734345F50 33383735303538	M.J.S. Transport, Inc. (Plainfield, IL)	Estimating Department		(815) 693-8943	8154399386	Error: NoAnswer		
4C333336353734365F50 33383735303630	MAC 1 Inc. (Channahon, IL)	Estimating Department		(815) 483-4166	mac1inc@yahoo.com	Sent		
4C333435313936395F50 33393834373531	Making The Difference International Inc. (Chicago IL)	Gail Grabczynski		(312) 607-1385	thedifference@mindspring.com	Sent		
4C333336353735335F50 33383735303637	Malcolm's Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 436-2000	7734369455	Success		
4C333336353735345F50 33383735303638	Manriquez Inc. (Woodstock, IL)	Estimating Department		(815) 790-3990	manriquez2003@att.net	Sent		
4C333336353735355F50 34303132373233	MANTA INDUSTRIAL (HAMMOND, IN)	Ken Jones		(219) 937-8119	kenjones@k2industrial.com	Sent		
4C333336353735365F50 33383735303730	Marina Cartage (Chicago, IL)	Estimating Department		(773) 254-3644	7732547195	Success		
4C333336353736335F50 33383735303737	Marv's Trucking, Inc. (City,)	Estimating Department		(708) 747-5612	mr.marvin@comcast.net	Sent		
4C333336353737305F50 33383735303834	Material Experts, Inc. (Lombard, IL)	Estimating Department		(708) 488-0500	luiseinc@sbcglobal.net	Email Read	10-27-2015	8:43 AM
4C333336353737315F50 33383735303835	Material Service Testing, Inc. (Chicago, IL)	Estimating Department		(312) 278-0356	jkrozel@mstli.com	Sent		
4C333336353737325F50 33383735303836	Material Solutions Laboratory Corporation (Elk Grove Village, IL)	Sam Kukadia		(847) 466-7216	sam@msl-corp.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353737345F5033383735303838	Matias Trucking, Inc. (Justice, IL)	Estimating Department		(708) 563-2820	matias@matiastrucking.com	Email Read	10-27-2015	12:05 PM
4C333435313938385F5033393834373832	Max L Trucking Company (Palatine IL)	Maximo Leon		(773) 225-1317	maxleon2009@hotmail.com	Sent		
4C333336353737385F5033383735303932	Mayo Steel Erectors (Grayslake, IL)	Estimating Department		(847) 526-0866	trishabarrett@hotmail.com	Sent		
4C333336353738345F5033383735303938	MCCANN CONCRETE PRODUCTS, INC (Dorsey, IL)	Debbie Christopher		(618) 377-3888	dchristopher@mccannprecast.com	Email Read	10-27-2015	8:26 AM
4C333632373738335F5034313934343933	McCoy Disintegration (Bensenville, IL)	Patty .		(630) 521-1415	mccoydisintegration@hotmail.com	Sent		
4C333336353739355F5033383735313039	Medina Transport, Inc. (Chicago, IL)	Estimating Department		(773) 284-0266	7734987872	Success		
4C333336353739365F5033383735313130	Mega Steel Corporation (Franklin Park, IL)	Estimating Department		(630) 860-7230	megasteel@sbcglobal.net	Sent		
4C333336353739395F5033383735313133	Mendez Trucking Co. (Franklin Park, IL)	Estimating Department		(815) 509-7028	mendezm421@yahoo.com	Sent		
4C333336353830305F5033383735313134	Menini Cartage, Inc. (Schaumburg, IL)	Estimating Department		(847) 524-1550	menconc@aol.com	Sent		
4C333336353830365F5033383735313230	Merrill Iron & Steel (Shofield, WI)	Estimating Department		(715) 355-8924	thinner@merrilliron.com	Sent		
4C333336353830375F5033383735313231	Merry Man Aggregates (Woodstock, IL)	Estimating Department		(815) 337-7350	d.fortin@merrymanaggregates.com	Sent		
4C333336353830395F5033383735313233	Metal Forms Corporation (Milwaukee, WI)	Estimating Department		(414) 964-4550	4149644503	Success		
4C333336353831375F5033383735313331	Metropolitan Construction, LLC dba MCLL (Glendale Heights, IL)	Estimating Department		(312) 399-5806 x	MCLL1@yahoo.com	Sent		
4C333336353831385F5034303132373330	Metropolitan Steel, Inc. (Lansing, IL)	Alex Mitchell		(708) 474-2072	alex@metropolitan-steel.com	Email Read	10-27-2015	8:17 AM
4C333336353832305F5033383735313334	Meyer Material Company (MCHENRY, IL)	Estimating Department		(847) 824-4111	8554248869	Success		
4C333336353832305F5033383735313334	Meyer Material Company (MCHENRY, IL)	Estimating Department		(847) 824-4111	tgayton@meyermaterial.com	Error: Mailbox Disabled		
4C333336353832325F5033383735313336	MICHELMAN-CANCELLIERE IRON WORKS, INC. (Lehigh Valley, PA)	Estimating Department		(610) 837-9914	6108377939	Success		
4C333336353832335F5033383735313337	Mid Valley Excavating, Inc. (Plainfield, IL) -	Estimating Department		(815) 782-7426	midvalleyinc@hotmail.com	Sent		
4C333336353832355F5033383735313339	MID-AMERICA FOUNDATION SUPPLY (Fort Wayne, IN)	Estimating Department		(800) 348-1890	tdame@hmc-us.com	Sent		
4C333336353832375F5033383735313431	Mid-States Concrete Industries (South Beloit, IL)	Estimating Department		(800) 236-1072	g.fisher@msprecast.com	Email Read	10-27-2015	8:16 AM

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4C333336353832365F50 33383735313430	MIDCON PRODUCTS, INC. (Hortonville, WI)	Estimating Department		(920) 779-4032	9207794443	Success		
4C333336353833305F50 33383735313434	Midwest Aggregates (City,)	Estimating Department		(847) 395-2595	ldohse@payneanddolan.com	Sent		
4C333336353833315F50 33383735313435	Midwest Construction Products (Fox River Grove, IL)	AL NIMMO		(847) 639-2099	2394322817	Success		
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	6362715006	Error: Busy		
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	chris@midwest-hauling.com	Error: Non-existent address		
4C333336353834315F50 33383735313535	Midwest Pipe Coating Inc. (Schareville, IN)	Estimating Department		(219) 322-4564	2193222761	Success		
4C333336353834335F50 33383735313537	Midwest Rem Enterprises, Inc. (Melrose Park, IL)	Estimating Department		(708) 345-8099	bnelson@midwestrem.com	Email Read	10-27-2015	11:36 AM
4C333336353835325F50 33383735313636	Milestones, Inc. (Hudson, WI)	Paul Nasvik		(715) 381-9660	paul@milestones-online.com	Sent		
4C333336353835325F50 35333936323130	Milestones, Inc. (Hudson, WI)	Estimating Department		(715) 381-9660	kari@milestones-online.com	Email Read	10-27-2015	9:54 AM
4C333336353834385F50 33383735313632	Milian Transport, Inc. (Franklin Park, IL)	Estimating Department		(847) 875-3803	lmiliantransport@gmail.com	Sent		
4C333336353834395F50 33383735313633	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating Department		(630) 705-0110	rjones@mps-il.com	Email Read	10-27-2015	8:17 AM
4C333336353834395F50 35373736363832	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating .		(630) 705-0110	sriewer@mps-il.com	Email Read	10-27-2015	8:16 AM
4C333336353835345F50 33383735313638	Mix on Site, LLC (Buffalo Grove, IL)	Estimating Department		(800) 559-3511	mcorns@mixonsite.com	Email Read	10-27-2015	8:18 AM
4C333336353835345F50 37323732383130	Mix on Site, LLC (Buffalo Grove, IL)	Estimating .		(800) 559-3511	ardzak@mixonsite.com	Sent		
4C333336353836385F50 33383735313832	Mr. A. Trucking, Inc. (City,)	Estimating Department		(708) 574-2875	mratrucking@sbcglobal.net	Sent		
4C333435323137315F50 33393835303335	MTC Moreno's Inc. (Rockford IL)	Humberto Moreno		(815) 703-1082	moreno.humberto98@yahoo.com	Sent		
4C333336353837345F50 33383735313838	Myrtis and Son Trucking Corp. (University Park, IL)	Estimating Department		(708) 534-6251	myrtisneal@att.net	Sent		
4C333436303531325F50 33393938303138	N.I. SPANOS PAINTING (Merrillville, IN)	Nick Department		(219) 662-9092	daliaspanos@comcast.net	Sent		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	8473362494	Success		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	anacallejas@comcast.net	Error: Non-existent address		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363538373375F50 33383735313931	NAK-MAN CORPORATION (City,)	Estimating Department		(847) 673-7377	nakmancorp@aol.com	Email Read	10-27-2015	8:17 AM
4C3333363538383315F50 33383936303834	National Association of Women Business Owners (Chicago, IL)	Melissa Lagowski		(312) 224-2605	info@nawbochicago.org	Email Read	10-27-2015	5:04 PM
4C3333363538383335F50 33383735313937	NATIONAL KURB CUT (Naperville, IL)	Estimating Department		(630) 759-0303	6307590550	Success		
4C3334363035373315F50 33393938303531	NATIONAL STRUCTURAL BEARINGS CORP (Kenosha, WI)	Ray Dandan		(630) 235-7657	Nsbcorp@yahoo.com	Email Read	10-27-2015	8:28 AM
4C3333363538393305F50 33383735323034	Naylor Pipe Co. (CHICAGO, IL)	Michael Griffin		(773) 721-9400	sales@naylorpipe.com	Email Read	10-27-2015	8:38 AM
4C3334353231393325F50 33393835303632	NBM Trucking Inc. (Romeoville IL)	Brian Martinez		(815) 372-1591	nbmtrucking@sbcglobal.net	Email Read	10-27-2015	8:18 AM
4C3333363538393315F50 33383735323035	Neenah Foundry (Carol Stream, IL)	Jake Wiegand		(630) 653-5440	jake.wiegand@neenahenterprises.com	Email Read	10-27-2015	8:17 AM
4C3333363538393325F50 33383735323036	Nettleton Specialized Carriers (Genoa City, Wi)	Estimating Department		(262) 279-2656	2622792659	Success		
4C3334353232303315F50 33393835303737	Newcastle Tuckpointing Inc. (Elmwood Park IL)	William Marrero		(773) 837-4876	newcastle129@yahoo.com	Email Read	10-27-2015	10:43 AM
4C3333363538393395F50 33383735323133	Non Destructive Testing Service (Caledonia, MI)	Estimating Department		(800) 748-0208	mforbes@ndtg.net	Email Read	10-27-2015	9:50 AM
4C3333363539303315F50 33383735323135	NORTHEAST SOLITE CORPORATION (City,)	Estimating Department		(804) 262-4570	bjonz01@aol.com	Email Read	10-27-2015	10:18 AM
4C3336323737373335F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	8158741944	Success		
4C3336323737373335F50 34313934343833	Northern Illinois Service Co. (Rockford, IL)	Paul Munson		(815) 874-4422	paul@northernillinoisservice.com	Sent		
4C3336323737373335F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	estimating@northernillinoisservice.com	Error: Non-existent address		
4C3333363539303355F50 33383735323139	Northern Illinois Transit Inc. (Rock Falls, IL)	Estimating Department		(815) 625-8162	nitinc490@comcast.net	Sent		
4C3333363539303375F50 33383735323231	NORTHWESTERN CONTRACTORS (EAST CHICAGO, IN)	Estimating Department		(219) 398-7887	northwesterncontractorsinc@comcast.net	Sent		
4C3435323131303325F50 35333937343332	Norvilla, LLC (Westchester, IL)	Estimating Department		(708) 223-8151	lvgalvani@norvillaconstruction.com	Email Read	10-27-2015	7:41 PM
4C3333363539313345F50 33383735323238	Ocean Mist, Inc. (Schaumburg, IL)	Estimating Department		(312) 446-4432	oceanmistinc@gmail.com	Email Read	10-27-2015	8:23 AM
4C3535353634373305F50 36373237343532	OGL Corp (Melrose Park)	Laura Bahena		1 (630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	9:01 AM
4C3334353232303395F50 33393835303834	OGL Corp. (Melrose Park IL)	Laura Bahena		(630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	9:02 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C343734393737385F50 35363934343033	Opcon Inc (Carol Stream, IL)	Clayton Graham		(630) 221-1880	cgraham@opcon-inc.com	Sent		
4C333336353932355F50 36383032383837	OPS Sales Company (Saint Louis, MO)	Mike Ernst		(800) 783-7477	mikee@oilfieldpipe.com	Sent		
4C333336353932365F50 33383735323430	Orient Express Service Co., Inc. (Waucanda, IL)	Estimating Department		(847) 526-6705	info@orientexpresstrucking.com	Sent		
4C333336353932385F50 33383735323432	OSO Trucking, Inc. (Bensenville, IL)	Estimating Department		(630) 333-6955	osotrucking1@hotmail.com	Sent		
4C333336353932395F50 33383735323433	Oswego Mechanical (Earlville, IL)	Estimating Department		(313) 343-8031 x	ome@ditecway.com	Error: Non-existent address		
4C333436303632375F50 33393938303731	OZINGA MATERIALS (Mokena, IL)	Pat Birmingham		(312) 296-4144	PatBirmingham@ozinga.com	Email Read	10-27-2015	9:43 AM
4C333336353933325F50 33383735323436	P. R. Trucking (North Chicago, IL)	Estimating Department		(224) 572-0798	acevedocarlos73@yahoo.com	Sent		
4C333336353933385F50 33383735323532	Paden Transport, Inc. (Rockford, IL)	Estimating Department		(815) 961-1851	pti97@aol.com	Sent		
4C333336353933395F50 33383735323533	Page Cartage Inc. (Flossmoor, IL)	Estimating Department		(708) 560-1323	page.cartageinc@comcast.net	Sent		
4C333336353934315F50 33383735323535	Palka Trucking, Inc. (Caledonia, IL)	Estimating Department		(815) 509-8919	palkatrucking@aol.com	Sent		
4C333336353934375F50 33383735323631	Patino Trucking, Inc. (City,)	Estimating Department		(773) 289-0086	patinotrucking@yahoo.com	Sent		
4C333336353935315F50 33383735323635	Pearson Construction (Harvey, IL)	Michael .		(708) 596-5480	lmpearson1122@att.net	Sent		
4C333336353935355F50 33383735323639	Penny's Trucking, Inc. (Monee, IL)	Estimating Department		(773) 316-0268	pennystrucking@comcast.net	Sent		
4C333336353936315F50 33383735323735	PH Drew (Indianapolis, IN)	Estimating Department		(317) 297-5152	Roy@phdrew.com	Sent		
4C333435323234305F50 33393835313333	Phoenix Corporation of the Quad Cities (Port Byron IL)	Marjorie Volrath		(309) 523-3687	mevphoenixcorp@frontier.com	Sent		
4C333435323234305F50 34393335303436	Phoenix Corporation of the Quad Cities (Port Byron IL)	Matthew DeCap		(309) 523-3687	mdecap@phoenixcorp.org	Sent		
4C333338383934305F50 34323230353939	Phoenix Fabrication & Supply (Phoenix, IL)	Estimating Department		(708) 754-5901	7083391770	Error: OperatorIntercept		
4C333336353936335F50 33383735323737	Phoenix Fabrication & Supply (South Chicago Heights, IL)	Estimating Department		(708) 754-5901	7087545902	Success		
4C343734393830355F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	mike@purpleheartprotection.com	Error: Non-existent address		
4C343734393830355F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	8472287724	Error: NoAnswer		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333736303934395F50 34333633323132	Piech Decorating (Lemont, IL)	Josephine Elis		(708) 369-0388	jelis@piechdecorating.com	Email Read	10-27-2015	11:47 AM
4C333538313931335F50 34313339313231	Piling Essentials LLC (Fort Wayne, IN)	Maria Ankenbruck		(260) 415-3042	eankenbruck@pilingessentials.com	Error: Non-existent address		
4C3333363536936395F50 33383735323833	Pinto Construction Group (Palos Hills, IL)	Estimating Department		(708) 430-0040	richard.pinto@pintoconstruction.com	Email Read	10-27-2015	9:46 AM
4C3333363539337315F50 33383735323835	Pipe & Piling Supplies (Seneca, IL)	Estimating Department		(815) 357-6899	bmcconaughy@pipe-piling.com	Email Read	10-27-2015	8:26 AM
4C3333363539337345F50 34393335303733	PITTSBURGH PIPE (St. Louis, MO)	Russ Kammermeyer		(800) 325-2653	rkammermeyer@pittsburghpipe.com	Email Read	10-27-2015	8:50 AM
4C3333363539337375F50 33383735323931	PMJ Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 360-5532	jose@pmjenterprises.com	Sent		
4C333437333834375F50 34303132373034	Prairie Materials (Bridgeview, IL)	Chris Rapp		(708) 639-0675	csrapp@prairie.com	Email Read	10-27-2015	9:52 AM
4C333437333834375F50 34393335303834	Prairie Materials (Bridgeview, IL)	Vince Serafini		(708) 473-0192	vmserafini@prairie.com	Sent		
4C3333363539383655F50 33383735333030	Precast Concrete Specialties,Inc (Omro, WI)	Estimating Department		(920) 685-2727	9206855402	Error: NoFaxDevice		
4C3333363539383855F50 33383735333032	Precision Construction Services, Inc. (Arnold, MO)	Estimating Department		(877) 366-7663 x	pcsincstl@sbcglobal.net	Email Read	10-27-2015	8:37 AM
4C3333363539393255F50 33383735333036	Precision Pavement Markings, Inc. (Elgin, IL)	Estimating Department		(847) 931-9021	estimating@precisionpavement.com	Sent		
4C333437333837385F50 34303132373832	PRESTRESS SERVICES (Lexington, KY)	Barry Barger		(859) 299-0461 x2310	8592990147	Error: OperatorIntercept		
4C343232303939315F50 34393335313235	Price and Sons, Inc. (Milwaukee, WI)	Wayne Hampton		(414) 351-1615	prcsons@aol.com	Email Read	10-27-2015	11:08 AM
4C3333363630303555F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	8157880402	Error: Busy		
4C3333363630303555F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	mike@procutconcretesawing.com	Error: Non-existent address		
4C3333363630313455F50 33383735333238	Quality Aggregates (Cherry Valley, IL)	Estimating Department		(815) 332-5001	8153325335	Success		
4C333436303633395F50 33383735333331	QUALITY SAW & SEAL INC (Bridgeview, IL)	CARY WEINER		(708) 728-1895	CARYW@QUALITYSAWANDSEAL.COM	Sent		
4C3333363630323255F50 33383735333336	R & R Materials (Northlake, IL)	Estimating Department		(773) 287-7545	jgross@rossicontractors.com	Sent		
4C3333363630323455F50 33383735333337	R & V Trucking, Inc (Elgin, IL)	Estimating Department		(224) 567-0808	rvcleanoutservices@gmail.com	Sent		
4C3333363630323755F50 33383735333431	R.A. Seaton Contractor Services, L.L.C. (Belvidere, IL)	Rebecca Seaton		(815) 520-4812	raseatoncontractor@gmail.com	Email Read	10-27-2015	9:03 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333435323235325F5033393835313437	R.A.E. Transport Inc. (Bloomingdale IL)	Sheila Norgaard		(630) 671-1750	norgrae55@sbcglobal.net	Sent		
4C333336363032385F5033383735333432	R.J. Watson, Inc. (Alden, NY)	Daniel Breeze		(716) 901-7020	dbreeze@rjwatson.com	Email Read	10-27-2015	10:58 AM
4C333336363032395F5034303132373738	R.W. CONKLIN STEEL (Hobart, IN)	Doug Belec		(219) 947-1115	dougb@conklinsteel.com	Email Read	10-27-2015	9:08 AM
4C333435323235365F5033393835313534	Rai Concrete (West Chicago IL)	Marco / Nick .		(630) 562-2234	raiconcrete@sbcglobal.net	Email Read	10-27-2015	9:34 AM
4C333336363033335F5033383735333437	Railroad Services Group (Portage, IN)	Estimating Department		(219) 764-0465	svitas@railsg.com	Error: Undeliverable		
4C333336363033385F5033383735333532	Rainbow / PUSH Coalition (,)	Estimating Department		(773) 256-2781	7733734104	Error: NoAnswer		
4C333336363034305F5033383936303931	Ralph G. Moore & Associates (RGMA) (Chicago, IL)	Ralph Moore		(312) 419-1911	ralphmoore@rgma.com	Sent		
4C333336363034355F5033383735333539	Ray LaFore Truck Service, Inc. (City,)	Estimating Department		(618) 233-0774	laforetruckservice@gmail.com	Sent		
4C333336363035315F5033383735333635	Reliable Sand & Gravel (Island Lake, IL)	Estimating Department		(815) 385-5020	8153855030	Success		
4C333336363035345F5033383735333638	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marcosg@reyesgroup.com	Sent		
4C333336363035345F5035333939393332	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marc@reyesgroup.com	Sent		
4C333336363035355F5033383735333639	Reynaga Bros. Const. Corp. (Glendale Heights, IL)	Estimating Department		(630) 871-9001	reynagabros@yahoo.com	Sent		
4C333336363035375F5033383735333731	Rico Enterprises, Inc. (Huntley, IL)	Estimating Department		(847) 669-3400	anna@ricoenterprises.net	Sent		
4C333336363035395F5033393938303931	Rieth-Riley Construction Co. (Gary, IN)	Christopher Fouts		(219) 977-0722 x25352	cwfouts@rieth-riley.com	Sent		
4C333336363036325F5033383735333736	RKD CONSTRUCTION SUPPLIES (Northlake, IL)	Bob Senase		(708) 878-1143	rasenase@gmail.com	Sent		
4C333336363036335F5033383735333737	RNR Trucking Inc. dba RNR Contractors Inc. (Morris, IL)	Rick / Angelo .		(815) 680-6068	rramos@rnrcontractors.net	Sent		
4C333336363036345F5033383735333738	ROAD FABRICS (Carol Stream, IL)	Estimating Department		(630) 293-3111	larryp@roadfabrics.com	Sent		
4C333336363036385F5033383735333832	ROBERTS ENVIROMENTAL CONTROLS (Tinley Park, IL)	Jim Modigell		(708) 429-7700	jimm@robertshvac.com	Sent		
4C333336363037315F5033383735333835	Rockford Fabricators, Inc. (Orland Park, IL)	Estimating Department		(630) 321-4739	8155470727	Success		
4C333336363037335F5033383735333837	Rodgers Ready Mix & Material (Rockford, IL)	Estimating Department		(815) 874-6626	8158744205	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363663037365F50 33383735333930	Roll Form Group (Belleville, MI)	Bill Horvath Jr.		(734) 697-9832	whpiling@aol.com	Email Read	10-27-2015	12:59 PM
4C3333363663037385F50 33383735333932	Rosales Trucking, Inc. (Huntley, IL)	Estimating Department		(847) 456-6580	laluna1955@gmail.com	Sent		
4C3333363663037395F50 33383735333933	Rose Cartage Service, Inc. (Lansing, IL)	Estimating Department		(708) 895-2423	7088953440	Success		
4C3333363663038305F50 33383735333934	Rosno Corp. (Cicero, IL)	Estimating Department		(708) 652-8944	rosno4@sbcglobal.net	Email Read	10-27-2015	10:12 AM
4C3333363663038315F50 33383735333935	Ross Transport Inc. (Chicago, IL)	Estimating Department		(773) 256-7444	twanross@gmail.com	Sent		
4C3333363663038325F50 34393335323737	Roughneck Concrete Cutting (Morton Grove, IL)	Karen Johnson		(847) 966-6666	karen@roughneck1.com	Email Read	10-27-2015	9:22 AM
4C3333363663038325F50 33383735333936	Roughneck Concrete Cutting (Morton Grove, IL)	Murrill Murphy		(847) 966-6666	murrill@roughneck1.com	Sent		
4C3333363663038335F50 33383735333937	Royal Crane Services, Inc. (Chicago Ridge, IL)	Estimating Department		(708) 974-0832	danb@RoyalCrane.us	Email Read	10-27-2015	8:17 AM
4C3333363663038335F50 37333835333938	Royal Crane Services, Inc. (Chicago Ridge, IL)	Zak M		(708) 974-0832	zakm@royalcrane.us	Email Read	10-27-2015	8:23 AM
4C3432373333732385F50 34393837383132	RUA Transport Inc (Berwyn, IL)	Israel Duplan		(708) 990-2903	ruatransport@gmail.com	Sent		
4C3432323133038395F50 34393335323936	Rubino Engineering, Inc. (Elgin, IL)	Michelle Lipinski		(847) 931-1555	michelle.lipinski@rubinoeng.com	Sent		
4C3333363663038395F50 33383735343033	Rula's Enterprises Company (LaGrange, IL)	Fernandez .		(708) 354-4311	Rulas_enterp@yahoo.com	Email Read	10-27-2015	8:30 AM
4C3432323432323305F50 34393339343839	Russell Electric Contracting, LLC (Metropolis, IL)	Max Russell		(618) 524-9406	russellelectric1@gmail.com	Email Read	10-27-2015	8:55 AM
4C3333363663039315F50 34393335333332	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Darin Poly		(630) 536-4975	dpoly@rhfs.com	Sent		
4C3333363663039315F50 33383735343035	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(800) 848-1141	chicagosales@rhfs.com	Sent		
4C3333363663039315F50 35343033313033	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(630) 369-1141	rgrin@ryanherco.com	Email Read	10-27-2015	8:43 AM
4C3333363663039335F50 33383735343037	S & J Construction Co., Inc. (South Holland, IL)	John, Jen, or Bill .		(708) 331-1816	jkapovich@sjconst.com	Email Read	10-27-2015	8:48 AM
4C3334353232238375F50 33393835323031	S. Villagomez Trucking Inc. (Elgin IL)	Salvador Villagomez		(224) 402-1560	elchavoy@comcast.net	Sent		
4C3334353232239325F50 33393835323035	S.J.H. Trucking Services Inc. (Chicago IL)	Juan Soto		(773) 354-2736	carloss2606@gmail.com	Email Read	10-27-2015	8:18 AM
4C3333363663130345F50 33383735343138	Sami Trucking & Construction Inc. (Westchester, IL)	Estimating Department		(773) 370-5694	samitrucking@aol.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363130365F50 33383735343230	Sanchez Construction Services, Inc. (Chicago, IL)	Estimating Department		(773) 254-1077	gwoodward@sanchezconstructionservices.com	Sent		
4C333336363130375F50 33383735343231	Sanchez Paving Company (Markham, IL)	Tim Waters		(708) 333-1300	tim@sanchezpaving.net	Sent		
4C333336363131305F50 34303132373638	Sanders Pre-Cast Concrete Systems Company (Whitestown, IN)	Fred Hopkins		(317) 769-5503 x126	fredh@sanderscompanies.com	Email Read	10-27-2015	9:15 AM
4C333336363131375F50 33383735343331	SCHNABEL FOUNDATION CO (Cary, IL)	Estimating Department		(847) 639-8900	8476392347	Success		
4C3334353232393 95F50 33393835323137	Segura Trucking Inc. (Antioch IL)	Oscar Segura		(224) 788-8460	segura.trucking@yahoo.com	Email Read	10-27-2015	3:29 PM
4C333336363132365F50 33383735343430	SEI COATINGS (MOKENA, IL)	Estimating Department		(815) 464-3053	jkrstevski@clcoatings.us	Email Read	10-27-2015	8:48 AM
4C333336363132375F50 33383735343431	Sellers & Sellers Enterprises, Inc. (Joliet, IL)	Estimating Department		(815) 726-0592	sellersgloria@comcast.net	Sent		
4C333336363132395F50 33383735343433	Serranos Truck Service, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 627-0569	8477404860	Error: NoAnswer		
4C333336363133305F50 33383735343434	Service Konstruction (Hampshire, IL)	Estimating Department		(847) 683-3350	8476833397	Success		
4C333336363133325F50 33383735343436	Shaw Technologies (Flower Mound, TX)	Estimating Department		(817) 717-7189	sales@shawtechnologies.com	Sent		
4C333336363133325F50 34393335343238	Shaw Technologies (Flower Mound, TX)	Larry Shaw		(817) 717-7189	larry@shawtechnologies.com	Sent		
4C333336363133395F50 33383735343533	SHORELINE STEEL INC (New Haven, MI)	Estimating Department		(586) 749-9559	tomwilley@shorelinesteel.com	Email Read	10-27-2015	8:23 AM
4C333336363134365F50 34303132393335	Silver Eagle Construction (City,)	Kurt Thompson		(636) 240-6300	kurt@silver-eagle.org	Email Read	10-27-2015	10:00 AM
4C3334363035303 85F50 33393938303134	SINE WALL (,,)	Matthew Austin		(636) 349-2231	6363492230	Error: NoAnswer		
4C333336363134375F50 33383735343631	Sine Wall, LLC (Fenton, MO)	Estimating Department		(513) 759-2345	5132977930	Success		
4C333336363135315F50 33383735343635	SKYLINE STEEL CORPORATION (City,)	Estimating Department		(708) 444-0999	alex.gerkin@skylinesteel.com	Sent		
4C343735313135325F50 35363935393434	Slomo Excavating, LLC (Bluffs, IL)	Glenn Williams		(217) 473-5075	redbone_62621@yahoo.com	Sent		
4C3334373338343 85F50 34303132373035	SMITH READY MIX (Valparaiso, IN)	Scott Massom		(219) 462-3191	2194654025	Success		
4C333336363135365F50 33383735343730	Snelten, Inc. (Lake In the Hills, IL)	Estimating Department		(815) 356-6500	fdickson@snelten.com	Sent		
4C333336363135385F50 33383735343732	Sonican Trucking, Inc. (Addison, IL)	Miguel Cantoral		(773) 447-7360	sonicantruck04@yahoo.com	Email Read	10-27-2015	8:18 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363631353 95F5033383735343733	Sorrelli Trucking, Inc. (Hinsdale, IL)	Estimating Department		(630) 590-5455	sorrellitrucking@comcast.net	Email Read	10-29-2015	7:27 AM
4C3333363631363 05F5033383735343734	Soto Bros. Enterprises, Inc. (Aurora, IL)	Estimating Department		(630) 806-0245	6308989618	Success		
4C3334353233323 05F5033393835323437	South Chicago Trucking Company (Chicago IL)	Sharon Pancer-Oseguera		(773) 646-5000	7736465660	Error: NoAnswer		
4C3333363631373 35F5033383735343837	SSL Construction Products (City,)	Estimating Department		(831) 430-9300	8314309340	Success		
4C3333363631383 25F5033383735343936	Steppo Supply & Construction, Inc. (Lansing, IL)	Tom Hachmeister		(708) 220-5192	tomlakewgi@sbcglobal.net	Email Read	10-27-2015	8:34 AM
4C3333363631383 35F5033383735343937	STERLING LUMBER CO (Blue Island, IL)	Estimating Department		(708) 388-2223	jayb@sterlinglumber.com	Sent		
4C3333363631383 95F5033383735353033	Stress-Con Industries,Inc (Detroit, MI)	Estimating Department		(313) 873-4711	3133093523	Error: Busy		
4C3333363631393 45F5034303132383138	Structural Rubber Products Co. (SPRINGFIELD, IL)	Estimating Department		(217) 753-2960	naj@strupco.com	Sent		
4C3334353233333 45F5033393835323639	Sumit Construction Co. Inc. (Chicago IL)	Pratap Gohil		(773) 276-4600	sumitconstruction@gmail.com	Email Read	10-27-2015	8:42 AM
4C3435373034303 35F5037333134343537	Super Aggregates (McHenry, IL)	Estimating Department	Deleted	(815) 385-8000	andreajones74@yahoo.com	Email Read	10-27-2015	8:18 AM
4C3435373034303 35F5035343633363937	Super Aggregates (McHenry, IL)	Bill Sweeney		(815) 385-8000	superaggregates@gmail.com	Sent		
4C3333363632303 05F5035363738333531	Super Mix Concrete (McHenry, IL)	Estimating Department		(815) 675-9000	8156759007	Success		
4C3432323132383 05F5034393335363531	Supplied Industrial Solutions, Inc. (Granite City, IL)	Stephen Brock		(618) 452-8151	6182578013	Success		
4C3333363632303 75F5033383735353231	SYMONS CORPORATION (City,)	Estimating Department		(847) 298-3200	8476359287	Success		
4C3333363632313 05F5033383735353234	T&B Structural Systems (City,)	Estimating Department		(817) 507-0200	8175070197	Error: Busy		
4C3333363632313 15F5033383735353235	T&W EDMIER CORP. (Elmhurst, IL)	Estimating Department		(630) 834-9556	6308340950	Success		
4C3333363632313 35F5033383735353237	T.S.E. Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 933-1323	tsetruckinginc@comcast.net	Sent		
4C3333363632313 55F5033383735353239	Tamayo Cartage, Inc. (Belvidere, IL)	Estimating Department		(847) 366-4524	8477704400	Success		
4C3333363632313 85F5033383735353332	Tate Transport, Inc. (Chicago, IL)	Estimating Department		(773) 436-0293	tatejuju@comcast.net	Email Read	10-27-2015	8:22 AM
4C3334353233353 95F5033393835333030	Taylor Transport Service Company (Olympia Fields IL)	Brain Taylor		(312) 315-7611	btaylor11@hotmail.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363632323 35F5033383735353337	Techknow (Chicago, IL)	Estimating Department		(312) 345-1009	krazdan@techknow-eng.com	Email Read	10-27-2015	4:23 PM
4C3333363632323 65F5033383735353430	Tee & E Trucking, Inc. (City,)	Estimating Department		(314) 588-9850	teeschell@aol.com	Sent		
4C3333363632333 55F5033383735353439	Terrell Materials Corporation (Chicago, IL)	Estimating Department		(847) 635-8530	mkoran@terrellmaterials.com	Email Read	10-27-2015	9:07 AM
4C3432323133383 05F5034393335373737	The Bowa Group, Inc. (Chicago, IL)	Nosa Ehimwenman		(312) 238-9899	estimating@thebowagroup.com	Sent		
4C3333363632343 15F5033383735353535	The Fort MIller Company (Schuylerville, NY)	Estimating Department		(518) 695-5000	5186954970	Success		
4C3333363632343 25F5033383936313032	The Illinois Hispanic Chamber of Commerce (Chicago, IL)	Omar Duque		(312) 425-9500	Oduque@ihccbusiness.net	Sent		
4C3333363632343 85F5033383735353632	The Little Trouble Maker Trucking Inc. (Streamwood, IL)	Estimating Department		(630) 246-9189	Felipecarrillo7415@hotmail.com	Sent		
4C3333363632343 95F5033383735353633	The Neel Company (City,)	Estimating Department		(703) 913-7858	jdallain@neelco.com	Email Read	10-27-2015	8:18 AM
4C3333363632353 35F5034303132373637	The Reinforced Earth Company (Aurora, IL)	Alex Abraham		(630) 898-3334 x11	AAbraham@reinforcedearth.com	Sent		
4C3333363632353 55F5033383735353639	Thelen Sand & Gravel, Inc. (ANTIOCH, IL)	Christian Daman		(847) 395-3313	damanc@thelenmaterials.com	Email Read	10-27-2015	9:38 AM
4C3336383937393 85F5034323734333839	Thomas Industrial Coatings (,)	Estimating Department		(636) 475-3500	6364753512	Success		
4C3334363037303 25F5033393938303835	THOMPSON IRON AND CONSTRUCTION CO INC (Gary, IN)	KC Thompson		(219) 989-0887	2199890883	Success		
4C3333363632363 25F5033383735353736	Thorncreek Material Haulers, Inc. (Glenwood, IL)	Estimating Department		(708) 754-6173	ShirleyThorncreek@gmail.com	Sent		
4C3333363632363 45F5033383735353738	Thornton Rave Construction, LLC dba Illini Concrete Company of Illinois (Bloomington, IL)	Joe Thornton		(309) 585-2376	thorntonrave01@gmail.com	Email Read	10-27-2015	8:33 AM
4C3334373338393 35F5033383735353835	TOBI ENGINEERING (,,)	Estimating Department		(847) 724-7880	mark.tobi@sbcglobal.net	Email Read	10-27-2015	10:37 AM
4C3334373338393 35F5034393335383130	TOBI ENGINEERING (,,)	Mark Dieker		(847) 724-7880	mark@tobiengineering.com	Sent		
4C3333363632373 45F5033383735353838	Tough Cut Concrete Services, Inc. (Frankfort, IL)	Christine McClellan		(815) 464-8462	toughcuts2@sbcglobal.net	Email Read	10-27-2015	8:21 AM
4C3336383134353 55F5034323633313231	Traffic Solutions (Elgin, IL)	Stephanie Harlow		(847) 841-6629	stephanie@trafficsolutions.biz	Email Read	10-27-2015	9:01 AM
4C3333363632373 95F5033383735353933	Trans Euphrates Logistics (Zion, IL)	Estimating Department		(847) 521-3082	uniquefinis@msn.com	Sent		
4C3333363632383 75F5033383735363031	Tri-Tech Electric, Inc. (Romeoville, IL)	Estimating Department		(630) 378-0600	liz@tritechelectric.com	Email Read	10-27-2015	8:22 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363238325F50 33383735353936	Triad Metals International / Triad Piling Products (Columbia City, IN)	Matthew Bort		(260) 244-9508	matt.bort@triadmetals.com	Sent		
4C333336363238335F50 33383735353937	Tricon Precast (Houston, TX)	Estimating Department		(281) 931-9832	info@triconprecast.com	Email Read	10-27-2015	8:26 AM
4C333336363238345F50 33383735353938	Trim's Trucking, Inc. (Harvey, IL)	Estimating Department		(708) 805-9312	trimstrucking@sbcglobal.net	Email Read	10-27-2015	10:12 AM
4C333336363238385F50 34313032383738	Truck King Hauling Contractors, Inc. (Chicago, IL)	Jose -		(773) 847-6000	jose@tkhcinc.com	Email Read	10-27-2015	8:37 AM
4C333336363238395F50 33383735363033	Twin Towers Construction Inc. (Elgin, IL)	Estimating Department		(847) 888-0055	8478880085	Error: OperatorIntercept		
4C333336363239325F50 33383936313132	United Neighborhood Organization (UNO) (Chicago, IL)	W. Mejia		(312) 432-6301	wmejia@uno-online.org	Email Read	10-27-2015	10:08 AM
4C333336363239355F50 33383735363039	UNIVERSAL PIPE & SUPPLY (Rockdale, IL)	Estimating Department		(815) 744-1062 x	8157441062	Error: NoAnswer		
4C333336363239375F50 33383735363131	Uptown Decorating Corp. (Chicago, IL)	Estimating Department		(773) 973-6435	uptowndecoratingcorp@yahoo.com	Email Read	10-27-2015	8:39 AM
4C333436303431385F50 33393937393733	US AGGREGATES (Indianapolis, IN)	Paul Overton		(317) 872-6010	3172288341	Success		
4C333435323337315F50 33393835333230	US Offshore L.L.C. (Oak Park IL)	Alex Beverly		(708) 848-4618	abusoffshore65@yahoo.com	Sent		
4C333336363330305F50 33383735363134	USA Form (St Charles, IL)	Estimating Department		(630) 513-6046	6305136047	Success		
4C3334353233337375F50 33393835333330	V&K Management Inc. (Mokena IL)	Jose Diaz		(786) 299-7513	joediazsr@aol.com	Sent		
4C3334353233338305F50 33393835333331	V&L Molina Trucking Inc. (Des Plaines IL)	Fredo Molina		(847) 652-6380	vlmolinatrucking@gmail.com	Sent		
4C333336363331315F50 33383735363235	Veasy Transportation Corporation (Joliet, IL)	Estimating Department		(815) 260-5319	veasystephen@yahoo.com	Sent		
4C333336363331325F50 33383735363236	Velasco Ent. Inc. (Wood Dale, IL)	Estimating Department		(630) 766-6950	6307666951	Success		
4C333436303531355F50 33393938303139	VENUS PAINTING (,,)	Anna Papalazarou		(219) 531-9364	anna@venuspainting.com	Email Read	10-27-2015	8:45 AM
4C333336363331365F50 33383735363330	Viking Brothers (Aurora, IL)	Estimating Department		(630) 897-7799	6308977798	Success		
4C333336363332305F50 33383735363334	Viridian Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 799-9693	russ@viridianinc.net	Sent		
4C333336363332315F50 33383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	7732290543	Success		
4C333336363332315F50 33383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	blanca@virtoandsontrucking.com	Error: Non-existent address		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363332365F50 33383735363430	VULCAN MATERIALS (Lombard, IL)	Estimating Department		(630) 955-8500	JermynL@VMCMAIL.com	Email Read	10-27-2015	8:20 AM
4C333435323338325F50 33393835333336	W.E.B. Production & Fabricating Inc. (Chicago IL)	Maureen Kendziera		(312) 733-6800	maureenk@webproductionandfabricating.com	Email Read	10-27-2015	10:28 AM
4C343232333836365F50 34393338383631	Walls Trucking Inc. (Chicago, IL)	Jason Paredes		(773) 986-9700	paredesjason@comcast.net	Email Read	10-27-2015	8:45 AM
4C333336363334345F50 33383735363538	Whaley Steel Corp. (Mio, MI)	Estimating Department		(989) 826-6541	9898265074	Success		
4C333336353637385F50 33383734393932	White Cap/Lakeside Construction Supply (Joliet, IL)	Estimating Department		(815) 464-8828	John.Duggan@hdsupply.com	Sent		
4C333336363334385F50 33383735363632	WIGBOLDY EXCAVATING (Crrestwood, IL)	Estimating Department		(708) 389-5356	wigexc@yahoo.com	Sent		
4C333336363335365F50 33383735363730	WISS, JANNY, ELSTNER ASSOCIATES, INC. (City,)	Estimating Department		(847) 272-7400	bsantosuosso@wje.com	Sent		
4C333336363335395F50 33383735363733	Women Construction Owners & Executives (Forest Park, IL)	Bid Notices		(708) 366-1250	mkm@mkmservices.com	Email Read	10-27-2015	8:22 AM
4C333336363336305F50 33383735363734	Women's Business Development Center (Chicago, IL)	Freida Curry		(312) 853-3477	3128530145	Success		
4C333435323339335F50 33393835333438	Woods Trucking (Rockford IL)	Larry Woods		(815) 969-0885	lwoods5432@aol.com	Sent		
4C333435323339355F50 33393835333531	Y. Arroyo Trucking Inc. (Elgin IL)	Ysidro Arroyo		(847) 354-5265	arroyoysidro@yahoo.com	Sent		
4C333336363336375F50 33383735363831	Z TECH Construction, Inc. (Thornton, IL)	Estimating Department		(708) 878-8760	mjzen@sbcglobal.net	Sent		

DUNNET BAY CONSTRUCTION 10/28/15 Addendum 1 Notification

Project:I-14-4642; IL 390 Arlington Hts Rd/Prospect/Lively

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336343835335F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	pam@3acorps.com	Error: Non-existent address		
4C333336343835335F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	8158383981	Error: NoAnswer		
4C333336343836305F50 33383734313734	A & T Trucking Co. (Broadview, IL)	Estimating Department		(708) 344-3770	mkhoopship@yahoo.com	Sent		
4C333336343836385F50 33383734313832	A.A. Trucking (Crystal Lake, IL)	Estimating Department		(815) 526-2291	a_atruck@yahoo.com	Sent		
4C333336343836395F50 33383734313833	A.G Transportation, Inc. (Wheeling, IL)	Estimating Department		(847) 941-2713	gomez.erika25@yahoo.com	Sent		
4C333336343837345F50 33383734313838	A.S.D. Rodriguez Trucking Co. (Poplar Grove, IL)	Estimating Department		(630) 461-3317	angel.a.rodriguez1@hotmail.com	Sent		
4C333336343838305F50 33383734313934	Aalpha Construction and Management LLC (South Holland, IL)	Estimating Department		(800) 269-9495	aalphaconstruction@sbcglobal.net	Sent		
4C333336343838335F50 33383734313937	Abelardo's Trucking, Inc. (Lake in the Hills, IL)	Estimating Department		(847) 847-9808	breabe13@yahoo.com	Sent		
4C333336343838385F50 33383734323032	AC Iron, LLC (Lansing, IL)	Joe .		(708) 474-4766	joe@ac-iron.com	Email Read	10-28-2015	8:58 AM
4C333336343838385F50 34393431333530	AC Iron, LLC (Lansing, IL)	Adrian .		(708) 474-4766	Adrian@ac-iron.com	Sent		
4C333336353937395F50 33383735323933	Ace Steel Erection, Inc. (Shelbyville, MI)	Estimating Department		(616) 813-4206	gaylepou@aol.com	Sent		
4C333336343930305F50 33383734323134	Acosta's Transport Inc. (Zion, IL)	Estimating Department		(224) 772-0761	siacosta@live.com	Sent		
4C333336343930375F50 33383734323231	Advanced Drainage Supply (Hillard, OH)	Dave Trayser Department		(630) 973-7468	dave.trayser@ads-pipe.com	Sent		
4C3334303935383l5F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	aaca.natl.offc@hotmail.com	Error: Non-existent address		
4C3334303935383l5F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	7738913090	Error: NoFaxDevice		
4C333336343932315F50 33383734323335	Alas Trucking Inc. (Wheeling, IL)	Estimating Department		(847) 980-7910	alas_trucking@yahoo.com	Email Read	10-28-2015	9:23 AM
4C333336343932345F50 34393431373339	ALFRED BENESCH & CO (Chicago, IL)	Estimating Department		(312) 565-0450	habdou@benesch.com	Email Read	10-28-2015	8:56 AM
4C333336343932355F50 33383734323339	Alfredo's Iron Works Inc. (DeKalb, IL)	Estimating Department		(815) 748-1177	jgonzalez@aiwinco.com	Email Read	10-28-2015	1:37 PM
4C333336343932385F50 33383734323432	ALL ERECTION COMPANY INC (Naperville, IL)	Estimating Department		(630) 848-0020	6308480070	Error: Busy		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336343933355F50 33383935343235	Alliance of Business Leaders & Entrepreneurs (,)	Stephen Davis		(312) 624-7734	sdavis@thewillgroup.com	Email Read	10-28-2015	10:17 AM
4C333336343934335F50 33383734323537	Alzate, Inc. (Skokie, IL)	Estimating Department		(847) 674-3264	8476743256	Success		
4C333336343934345F50 33383934333138	Ambar, Inc. (Romeoville, IL)	Bill Freiberg		(815) 293-4010	bfreiberg@ambar-inc.net	Email Read	10-28-2015	9:03 AM
4C333336343934345F50 34333335323239	Ambar, Inc. (Romeoville, IL)	Bryan Esposito		(815) 482-0513	besposito@ambar-inc.net	Email Read	10-28-2015	9:02 AM
4C333336343934385F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	pmccarthy@americanbridge.net	Error: Non-existent address		
4C333336343934385F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	4126312003	Success		
4C333336373830315F50 33383738313035	AMERICAN MARINE CONSTRUCTORS IN (Benton Harbor, MI)	Estimating Department		(269) 926-1717	2699260992	Error: NoAnswer		
4C333336343935365F50 33383734323730	American Steelworks, Inc. (Melrose Park, IL)	Stan .		(708) 538-0295 x	spsencik@amsteelfabricators.com	Sent		
4C333336343935375F50 33383734323731	AMERICAST CONCRETE PRODUCTS CO (Woodstock, IL)	Estimating Department		(815) 338-2244	americastcorp@aol.com	Sent		
4C333336343937305F50 33383734323834	APS Supply Co. (Beverly, NJ)	Estimating Department		(609) 877-7900	6098776187	Success		
4C333336343937355F50 33383734323839	ARCHITECTURAL POLYMERS INC. (Palmerton, PA)	Perry Lee		(610) 824-3322	perryl@architecturalpolymers.com	Sent		
4C333336343937375F50 33383734323931	AREA EQUIPMENT (VILLA PARK, IL)	Estimating Department		(630) 834-5908	AREA@AREAEQUIPMENT.NET	Email Read	10-28-2015	9:28 AM
4C333336343938335F50 33383734323937	ARLO STEEL CORPORATION (University Park, IL)	Estimating Department		(708) 534-5400	7083437588	Success		
4C333336353239345F50 33383734363038	Armtec - DURISOL (Hamilton, ON)	Eric Humphries		(860) 873-1737	eric.humphries@armtec.com	Sent		
4C333336343939305F50 33383734333034	Arteaga & Sons Trucking Company (Wheeling, IL)	Estimating Department		(847) 321-1443	arteagaandsonstrucking@yahoo.com	Sent		
4C333336343939365F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	jwade@acecm.biz	Error: Non-existent address		
4C333336343939365F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	4077047937	Success		
4C333336353030305F50 33383734333134	Atlantic Painting Co. (Oak Lawn, IL)	Estimating Department		(708) 636-2040	bids@atlanticpainting.com	Sent		
4C333336353030335F50 33383734333137	ATM Aggregates Logistics, Inc. (Elburn, IL)	Rob Kubycheck		(630) 444-2135	robkubyatm@sbcglobal.net	Sent		
4C333336353031325F50 33383734333236	AVANTI CORP. (Addison, IL)	Estimating Department		(630) 495-1200	6304951222	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353031345F50 33383734333238	Aviatrix, Inc. (Romeoville, IL)	Estimating Department		(773) 617-0400	maria.aviatrixinc@comcast.net	Email Read	10-28-2015	10:06 AM
4C333336353032375F50 33383734333431	B-3 Trucking Inc. (Rockford, IL)	Estimating Department		(815) 703-8461	b3trucking2010@yahoo.com	Sent		
4C333336353036315F50 33383734333735	B-Next Construction, Incorporated (Joliet, IL)	Estimating Department		(815) 723-0846	sfoster@bnextconstruction.com	Sent		
4C333336353032345F50 33383734333338	B. B. D. Trucking Company, Inc. (Chicago, IL)	Estimating Department		(773) 324-3611	bbdtrk@aol.com	Sent		
4C333336353032355F50 33383734333339	B. Garcia Trucking Co. (Fairmont City, Il)	Estimating Department		(618) 874-3741	bgarciatrk@aol.com	Sent		
4C333336353033315F50 33383734333435	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Bill French		(800) 264-8840	bfrench@barnespipe.com	Sent		
4C333336353033315F50 34393630373934	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Estimating Department		(800) 264-8840	bill@barnespipe.com	Sent		
4C333336353033355F50 33383734333439	Barry Technologies Incorporated (Chicago, IL)	Estimating Department		(773) 406-8288	bbarry@barrytechnologies.com	Sent		
4C333336353033395F50 33383734333533	Beandanys Inc. (West Dundee, IL)	Estimating Department		(224) 484-8200	beandanys@gmail.com	Email Read	10-28-2015	8:56 AM
4C333336353034325F50 33383734333536	BEEMSTERBOER SLAG & BALLAST (Hammond, IN)	Estimating Department		(219) 931-7462	2199317463	Success		
4C333435313739355F50 33393834343737	Beltran Trucking Inc. (Mundelein IL)	Juan Beltran		(847) 949-7082	beltrantruckinginc@icloud.com	Sent		
4C333336353035315F50 33383734333635	Big River Industries (Atlanta, Georgia)	Estimating Department		(630) 531-5866	8778387839	Success		
4C333336353035345F50 33383734333638	Billy's Truck Service Inc. (Romeoville, IL)	Estimating Department		(815) 919-6528	billystruckservice@comcast.net	Sent		
4C333336353035375F50 33383734333731	Black Contractors United (BCU) (Chicago, IL)	Augustine Afrivie		(773) 483-4000	bcunewera@att.net	Sent		
4C343231353932345F50 34393237383830	Black Swamp Steel (Holland, OH)	Bill Edmunds		(630) 461-9605	billedmonds@blackswampsteel.com	Sent		
4C333336353036305F50 37323933333333	Bluff City Materials (Bartlett, IL)	Cathy Brown		(630) 497-8700	Cathy@grb7.com	Error: Non-existent address		
4C333435313738385F50 33393834343635	Bonilla Trucking Inc. (Wheeling IL)	Ivan Bonilla		(847) 561-4834	ivan.bonilla@att.net	Sent		
4C333336353036395F50 33383734333833	Brack's Transportation, Inc. (Flossmoor, IL)	Estimating Department		(312) 296-7238	brackstransport@sbcglobal.net	Sent		
4C333336353038315F50 34393631303734	Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		(847) 841-6629	phill@brownrcartage.com	Error: Undeliverable		
4C333336353038315F50 34393631303734	Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		(847) 841-6629	8478418939	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363530393335F5033383734343037	Cabo Construction Corporation (Chicago, IL)	Estimating Department		(773) 521-2226	robertbohac@caboconstructioncorp.com	Email Read	10-28-2015	8:57 AM
4C3436333032353325F5035353437333539	Cadillac Transportation Inc. (Orland Park, IL)	Lourdes Solorzano		(708) 336-1338	cadillacti@gmail.com	Email Read	10-28-2015	3:33 PM
4C3432323534323453F5034393431353635	Campanella Sand & Gravel (Lake Zurich, IL)	Estimating Department		(847) 438-1300	jcampa1597@aol.com	Email Read	10-28-2015	8:58 AM
4C3432343239313153F5034393631363031	Campanella Trucking (Lake Zurich, IL)	Estimating Department		(847) 381-1502	8473873626	Error: OperatorIntercept		
4C3333363530393953F5033383734343133	Campos Construction, Inc. (Rockford, IL)	Estimating Department		(815) 394-1414	lerie@camposconstruction.com	Email Read	10-28-2015	8:58 AM
4C3333363531303553F5033383734343139	CARMUESE LIME & STONE (Pittsburgh, PA)	Estimating Department		(412) 777-0713	4127770727	Success		
4C3333363531303953F5033383734343233	Carroll Distributing (Frankfort, IL)	Estimating Department		(815) 464-0100	eburnham@carrollsupply.com	Email Read	10-28-2015	9:07 AM
4C3333363531313253F5033383734343236	CARY CONCRETE PRODUCTS (Woodstock, IL)	Leo Schlosberg		(815) 338-2301	leo@caryconcrete.com	Sent		
4C3333363531313553F5033383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	castellanostrucking.2009@hotmail.com	Error: Non-existent address		
4C3333363531313553F5033383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	7084844095	Success		
4C3333363531313653F5033383734343330	Castillo Trucking, of Bourbonnais, Inc. (Bourbonnais, IL)	Estimating Department		(815) 791-0337	castillotrucking@aol.com	Email Read	10-28-2015	9:14 AM
4C3333363531313953F5033383734343333	Cavity Pier Walls (Macomb, IL)	Mike Cataldo		(313) 701-4016	mikecataldo@msn.com	Sent		
4C3333363531323053F5033383734343334	Cazares Trucking Incorporated (North Aurora, IL)	Estimating Department		(630) 801-9291	6305463987	Error: RemovalList		
4C3333363531323153F5033383734343335	CBD Fabrication and Supply, Inc. (Dublin, OH)	Estimating Department		(614) 940-6203	Dina@cbdfabricationandsupply.com	Email Read	10-28-2015	1:16 PM
4C3333363531323453F5033383734343338	Cematrix Inc (Calgary AB,AB T2C 4B6,)	Estimating Department		(403) 219-0484	4032439839	Success		
4C3333363531333653F5033383735303130	Charles F. Lee & Sons Inc. (Kirkland, IL)	Estimating Department		(815) 547-7141	tkelecius@hotmail.com	Email Read	10-28-2015	8:58 AM
4C3333363531333853F5033383734343532	Chatham Business Association Small Business Development (Chicago, IL)	Joseph Caldwell		(773) 994-5006	admin@cbaworks.org	Sent		
4C3333363531343353F5033383734343537	Chester Foundry (Chester, IL)	Estimating Department		(618) 826-2391	6188263115	Success		
4C3333363531343853F5033383734343632	Chicago Crushing & Recycling, Inc (Bloomingdale, IL)	Estimating Department		(630) 201-3002	chicagocrushing@yahoo.com	Sent		
4C3333363531353353F5033383935373036	Chicago Minority Supplier Development Council (CMSDC) (Chicago, IL)	Sheila Hill-Morgan		(312) 755-8880	3127558890	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363531355F5033383734343639	Chicago Street (Joliet, IL)	Bud Boyer		(815) 723-3000	bud@chicagostreetccdd.com	Sent		
4C3333363531365F5033383734343730	Chicago Structures LLC (Arlington Heights, IL)	Estimating Department		(847) 670-5534	chicagostructures@sbcglobal.net	Sent		
4C3333363531375F5033383734343731	CHICAGO TESTING LABRATORY (Thornton, IL)	Christopher Chan		(708) 877-1801	cchan@chicagotestinglab.com	Email Read	10-28-2015	8:59 AM
4C3333363531385F5033383936303232	Chicago Urban League (Chicago, IL)	Andrea Zopp		(773) 285-5800	azopp@thechicagourbanleague.org	Sent		
4C3333363531395F5033383734343733	Chicago Women in Trades (Chicago, IL)	Jayne Vellinga		(312) 942-1444	3129421599	Success		
4C3333363531365F5033383734343735	Chicagoland Truckin Incorporated (Chicago, IL)	Estimating Department		(773) 921-9200	ilopez@chicagolandtruckin.com	Sent		
4C3333363531365F5033383734343830	Cisneros' Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 580-9709	cisneros379@gmail.com	Sent		
4C3333363539383F5033383735323936	CJ Materials & Recycling (Lincolshire, IL)	Estimating Department		(847) 715-8267	chrystal@cjmaterials.com	Sent		
4C3333363531373F5033383734343838	Clausen Structures, Inc. (Romeoville, IL)	Estimating Department		(630) 257-6969	pat@clausenstructures.com	Sent		
4C3333363531383F5033383734343934	CLK Systems, Inc. (Wadsworth, IL)	Estimating Department		(847) 344-2365	c.kirschhoffer@clksystemsinc.com	Email Read	10-28-2015	10:05 AM
4C3333363531383F5033383734343936	CMC Commercial Metals (Dallas, TX)	Dan Chiaro		(815) 928-9600	dan.chiaro@cmc.com	Email Read	10-28-2015	9:12 AM
4C3334363035333F5033393938303336	CMC Rebar Coatings (Kankakee, IL)	Dan Lucas		(815) 928-9600	dan.lucas@cmc.com	Email Read	10-28-2015	9:16 AM
4C3336323737313F5034313934333434	Cobra Concrete Cutting Services (Arlington Heights, IL)	Anthony .		(773) 775-1111	afiorito@cobraconcrete.com	Sent		
4C3336323737313F5037333134333836	Cobra Concrete Cutting Services (Arlington Heights, IL)	Estimating Department		(773) 775-1111	ianohagan@cobraconcrete.com	Sent		
4C3333363531383F5033383734343939	COLLINS ENGINEERS INC. (Chicago, IL)	Tom Jepsen		(312) 704-9300	tjepsen@collinsengr.com	Sent		
4C3333363531383F5033383734353031	Colossal Trucking Company (Pembroke Township, IL)	Estimating Department		(815) 944-5017	ColossalTrucking@att.net	Sent		
4C3333363531383F5033383734353032	Commercial Fabricators (BRIDGEVIEW, IL)	Lisa Roesner		(708) 594-1199	lisamroesner@aol.com	Sent		
4C3333363531383F5034393633303137	Commercial Fabricators (BRIDGEVIEW, IL)	Estimating Department		(708) 594-1199	commercialfabr@aol.com	Email Read	10-28-2015	9:23 AM
4C3333363531393F5033383734353131	CONSERV INC. (Georgetown, SC)	Estimating Department		(843) 546-1044	8435461055	Success		
4C3333363531393F5033383734353133	Construction Material Fleet Service, Inc. (Ingleside, IL)	Estimating Department		(847) 344-8834	brendacmfs@yahoo.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333436303534375F5034393636303130	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Estimating Department		(630) 573-1110	Scollins@conteches.com	Sent		
4C333436303534375F5033393938303431	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Bob Schwartz		(630) 573-1110	bschwartz@conteches.com	Sent		
4C333336353230395F5033383734353233	Cordeck Steel (KENOSHA, WI)	Estimating Department		(262) 857-3000	2628573533	Success		
4C333336353231305F5033383734353234	Coreslab Structures (LaPlatte, NE)	Estimating Department		(402) 291-0733	ddrews@coreslab.com	Sent		
4C333336353231315F5033383734353235	Cosmec, Inc. (Walpole, MA)	Kerry Marchand		(508) 455-3290	kmarchand@cosmecinc.com	Sent		
4C333336353231325F5033383734353236	Cosmopolitan Chamber of Commerce (Chicago, IL)	Carnice Carey		(312) 499-0611	3127010095	Error: NoAnswer		
4C333336353939345F5033383735333038	County Materials Corporation (Prestress) (Salem, IL)	Andrew Keenan		(815) 341-2049	andy.keenan@countymaterials.com	Sent		
4C333336353231395F5033383734353333	CREST PRECAST INC. (La Crescent, MN)	Steve Mader		(507) 895-2342	steve@crestprecastconcrete.com	Email Read	10-28-2015	10:07 AM
4C333336353232345F5033383734353338	Crown Painting, Inc. (Mokena, IL)	Estimating Department		(708) 478-0505	eveconversa@crownpainting.net	Sent		
4C333336353233305F5033383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	alex@mezcalcasacuriel.com	Error: Non-existent address		
4C333336353233305F5033383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	6305549012	Success		
4C333336353233325F5033383734353436	Custom Rock Formliners (St Paul, MN)	Jim Rogers		(800) 637-2447	jrogers@customrock.com	Sent		
4C333338383934325F5033383734353438	D & B Construction (Chicago, IL)	Estimating Department		(773) 874-7559	dndbcons@aim.com	Sent		
4C333336353234335F5033383734353537	Daniels' Trucking (Rockford, IL)	Estimating Department		(608) 207-0034	RLDTSW@inwave1.com	Email Read	10-28-2015	11:31 AM
4C333336353234345F5034303132373238	Danny's Construction Co. (GARY, IN)	Bill Hanson		(219) 883-8821	bhanson@dannysconstruction.com	Sent		
4C333336353234365F5033383734353630	David Torres' Trucking Company (Hoffman Estates, IL)	Estimating Department		(847) 991-1535	dtorrestrucking@att.net	Sent		
4C333336353234375F5033383734353631	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Estimating Department		(815) 384-3123	8153844701	Success		
4C333336353234375F5033393834333835	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Karna Gross		(815) 384-3123	karna@davidsontrkg.com	Sent		
4C333336353234375F5035303332303538	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Mike _		(815) 739-5380	8153844701	Success		
4C333336353234385F5033383734353632	Davis JD Steel LLC (Mayfield, KY)	Don Holland		(270) 251-3577	2702471073	Error: NoAnswer		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353235315F50 33383734353635	Deb's Way, Inc. (Wilmington, IL)	Estimating Department		(815) 476-9282	debi1461@aol.com	Sent		
4C333336353235325F50 33383734353636	Decision Distribution (Yardley, PA)	Estimating Department		(215) 962-5966	2154933069	Error: NoFaxDevice		
4C333437333931315F50 33383734353739	DIAMOND CORING COMPANY INC (Chicago, IL)	Estimating Department		(773) 978-5000	estimating@diamondcoring.com	Email Read	10-28-2015	9:43 AM
4C333336353236375F50 33383734353831	Diana's Trucking II Inc. (Montgomery, IL)	Estimating Department		(630) 669-0152	beto2169@yahoo.com	Sent		
4C333336353237365F50 33383734353930	DLH Trucking, LLC (Moscow Mills, MO)	Estimating Department		(636) 366-4260	dlhtrucking@sbcglobal.net	Sent		
4C333733363539315F50 34333335323237	Dominion Pipe & Piling (Wentzville, MO)	Brad Lemen		(314) 800-3239	b@dppus.com	Sent		
4C333336353238385F50 33383734363032	DSA Trucking, Inc. (Streamwood, IL)	Estimating Department		(847) 417-0949	arturoesqueda15@hotmail.com	Email Read	10-28-2015	8:59 AM
4C333336353239315F50 33383734363035	Dukane Precast (Naperville, IL)	James Underwood		(630) 355-8118	junderwood@dukaneprecast.com	Email Read	10-28-2015	8:57 AM
4C333336353239315F50 33383735313934	Dukane Precast (Naperville, IL)	Estimating Department		(630) 355-1400	ekumerow@dukaneprecast.com	Sent		
4C333336353239335F50 33383734363037	DuPage Topsoil (Wheaton, IL)	Estimating Department		(630) 293-9560	6302939561	Success		
4C343734393439345F50 35363933383736	E R Bakey Inc (Carpentersville, IL)	Eric Bakey		(847) 464-5700	ericbakey@erbakey.com	Sent		
4C333336353330335F50 33383734363137	E. King Construction Co., Inc. (Chicago, IL)	Estimating Department		(773) 284-9800	ekingtrkg@aol.com	Email Read	10-28-2015	9:55 AM
4C333336353330345F50 33383734363138	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eagle_paul@sbcglobal.net	Email Read	10-28-2015	9:16 AM
4C333336353330345F50 36373736343533	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eaglepmco@sbcglobal.net	Sent		
4C333336353331305F50 34393736303832	East Jordan Iron Works (New Lenox, IL)	Estimating Department		(815) 740-1640	chuck.trost@ejco.com	Sent		
4C333336353331305F50 33383734363234	East Jordan Iron Works (New Lenox, IL)	Peg Kaufhold		(815) 740-1640	peg.kaufhold@ejco.com	Sent		
4C333336353332305F50 33383734363334	Efficient Trucking, Inc. (Cicero, IL)	Estimating Department		(708) 294-7000	sandoval830@mac.com	Email Read	10-28-2015	3:09 PM
4C333336353332315F50 33383734363335	Egarbor, Inc. (Woodstock, IL)	Estimating Department		(815) 482-5101	egarbor54@yahoo.com	Email Read	10-28-2015	10:24 PM
4C333336353332355F50 33383734363339	Elastizell Systems (Dayton, OH)	Estimating Department		(800) 777-8448	ezellsys@aol.com	Sent		
4C333336353332395F50 33383734363433	Eli's Trucking, Inc. (Crystal Lake, IL)	Estimating Department		(224) 622-7983	elisosa@att.net	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363533333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	sales@elmerlarsonllc.com	Error: Non-existent address		
4C3333363533333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	8158994100	Success		
4C3333363533333345F50 33383734363438	ELMHURST-CHICAGO STONE (Elmhurst, IL)	Estimating Department		(630) 832-4000	jonesj@ecstone.com	Sent		
4C3333363533334305F50 33383734363534	EMY Trucking Co., Inc. (Chicago, IL)	Estimating Department		(773) 895-7558	emytrucking@att.net	Sent		
4C3333363533334335F50 33383734363537	Engineered Plastics Inc. (WILLIAMSVILLE, NY)	Estimating Department		(800) 682-2525	daved@engplastics.com	Sent		
4C3333363533334355F50 33383734363539	Eno, Inc (Carol Stream, IL)	Estimating Department		(630) 665-6900	dennis@eno-inc.com	Email Read	10-28-2015	9:10 AM
4C3333363533334365F50 33383734363630	Enterprise Concrete Products (Dallas, TX)	Buz Hutchinson		(214) 631-7006	bhutchinson@enterprise-properties.com	Email Read	10-28-2015	9:37 AM
4C3333363533334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	enterprizeservices@yahoo.com	Error: Non-existent address		
4C3333363533334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	7089604695	Error: OperatorIntercept		
4C3333363533335335F50 33383734363637	ERA Valdivia Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 721-9350	general@eravaldivia.com	Email Read	10-28-2015	12:09 PM
4C3333363533335345F50 33383734363638	Ero-Tex (Cedarburg, WI)	Dan Salsinger		(262) 250-9945	DanS@ero-tex.net	Sent		
4C3333363533335365F50 33383734363730	Esparza Trucking Inc. (Chicago, IL)	Estimating Department		(773) 879-3022	EsparzaTruckingInc@yahoo.com	Sent		
4C3333363533336385F50 33383734363832	F. Garcia Landscaping, Inc. (Barrington, IL)	Estimating Department		(847) 526-0126	fgarcia@fgarcialandscaping.com	Sent		
4C3333363533337335F50 33383734363837	Far East Construction Corporation (Prospect Heights, IL)	Estimating Department		(847) 870-7943	8478707966	Error: Busy		
4C3333363533337365F50 33383936303338	Federation of Women Contractors (Chicago, IL)	Beth Doria		(312) 360-1122	fwcchicago@aol.com	Sent		
4C3333363533337375F50 33383734363931	Felicia C's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 334-6472	7089604716	Error: NoFaxDevice		
4C3333363533338345F50 33383734363938	Fisher Consulting (Blackstone, IL)	Estimating Department		(815) 672-9438	gbfish@crtelco.com	Sent		
4C3333363533338355F50 34393838323133	FITZGERALD FORMLINERS (Santa Ana, CA)	Estimating Department		(714) 547-6710	7145477958	Success		
4C3432363633333365F50 34393835383334	FJV Development, LLC. (Lombard, IL)	Jerry Golf		(708) 774-9300	7084880544	Success		
4C3333363533338385F50 33383734373032	Flood Testing Laboratories, Inc. (Chicago, IL)	Estimating Department		(773) 721-2200	slflood@floodlabs.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333383833933385F50 34323230353931	Forsgren Construction Co Inc. (Marne, MI)	Estimating Department		(616) 677-6069	aeforsgren@juno.com	Email Read	10-28-2015	11:57 AM
4C3333363533393385F50 33383734373132	Foundation Technologies, Inc. (Lawrenceville, GA)	Nick Milligan		(678) 407-4640	nick@foundationtechnologies.com	Email Read	10-28-2015	8:57 AM
4C343734393532375F50 35363933393430	Freight Management (Glendale Heights, IL)	Joe Mayo		(630) 259-8600	jmayo@gofmi.com	Sent		
4C3334353137303O5F50 33393834333236	G.G. Connections Inc. (Willowbrook IL)	German Gomez		(708) 248-0697	sd31@sbcglobal.net	Sent		
4C3333363534313335F50 33383734373237	Galarza Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-4305	galarzatrucking@gmail.com	Email Read	10-28-2015	9:09 AM
4C3432343231335F50 35343031333038	Gardenscape Contractors, Inc. (Dieterich, IL)	Estimating Department		(217) 273-9488	rgarcia.gci@gmail.com	Email Read	10-28-2015	9:02 AM
4C3334363034353 65F50 33393937393931	Gateway Construction Company (Chicago, IL)	George Weiland III		(708) 344-1444	george@gateway-construction.com	Email Read	10-28-2015	9:04 AM
4C3333363534375F50 33383735303631	GC Zarnas (Hammond, IN)	Estimating Department		(219) 764-2817	dhendrick@gczarnas.com	Sent		
4C3333363534323 65F50 33383734373430	GENEVA CONSTRUCTION CO (Aurora, IL)	Estimating Department		(630) 892-4357 x126	cassp@genevaconstruction.net	Email Read	10-28-2015	10:58 AM
4C3333363534323 75F50 33383734373431	Geo Services (Naperville, IL)	Kiran Adhikary		(630) 305-9186	Kiran@geoservicesinc.net	Sent		
4C3333363534333 05F50 33383734373434	GEORGE A. LANXON (Fairview Heights, IL)	Estimating Department		(618) 632-2998	6186329806	Success		
4C3333363534333 25F50 33383734373436	Gerdau Ameristeel (Belvidere, IL)	Patrick Keller		(815) 544-9651	Patrick.keller@gerdau.com	Sent		
4C343734393630385F50 35363934303838	Giannola Sewer Construction & Exc. Inc (Lockport, IL)	Frank Giannola		(708) 228-8754	povertyevation@aol.com	Sent		
4C3333363534343 25F50 33383734373536	GMC Industrial Sandblasting & Painting (Chicago, IL)	Estimating Department		(773) 928-7513	charlesregina@hotmail.com	Sent		
4C3333363534343 45F50 33383734373538	Goedecke Company (Bedford Park, IL)	Estimating Department		(312) 948-0002	3124882633	Success		
4C3333363534343 55F50 33383734373539	Gomez & Sons Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-6973	jggcortes@hotmail.com	Sent		
4C3334353136393 45F50 33393834333137	Great American Trucking Inc. (Carol Stream IL)	Rafael Silva		(630) 973-6216	6306825466	Error: Busy		
4C3333363534353 05F50 33383734373634	Great Lakes Metals (Bridgeview, IL)	Estimating Department		(708) 430-0500	glmcdonna@aol.com	Email Read	10-29-2015	8:12 AM
4C3333363534363 25F50 33383734373736	Grundy County Redi-Mix (Morris, IL)	Estimating Department		(815) 942-4344	bobneville@comcast.net	Email Read	10-28-2015	2:52 PM
4C3333363534363 45F50 33383734373738	GSG Material Testing (Chicago, IL)	Estimating Department		(312) 666-2989	lmartin@gsgtesting.com	Email Read	10-28-2015	10:57 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333435313638385F50 33393834333039	GTZ Transports Incorporated (Belvidere IL)	Liborio Gutierrez		(708) 268-7142	gtz3653@yahoo.com	Sent		
4C333336353436365F50 33383734373830	Guerrero Construction Company, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 344-8466	fdm820@yahoo.com	Sent		
4C333336353436375F50 33383734373831	Guzman Transportation (Carpentersville, IL)	Estimating Department		(815) 276-3318	asusenaguzman@yahoo.com	Sent		
4C343839353536365F50 35383738393732	GWO Trucking, Inc. (Matteson, IL)	Mirion Green		(708) 330-4425	info@gwotrucking.com	Email Read	10-29-2015	12:15 PM
4C333336353437325F50 33383734373836	H.J. Mohr & Sons Co (Oak Park, IL)	Dolores Mohr		(708) 366-0338	hjmohrandsons@att.net	Sent		
4C333437333834345F50 35343336393636	HANSON MATERIAL SERVICE (Thornton, IL)	Jeffrey Stewart		(815) 354-3000	jeff.stewart@hanson.com	Email Read	10-28-2015	11:18 AM
4C333336353438335F50 33383734373937	HARD ROCK CONCRETE CUTTERS (Des Plaines, IL)	Estimating Department		(847) 699-0100	sales@hardrockconcretecutters.com	Email Read	10-28-2015	2:58 PM
4C3334353136383O5F50 33393834323934	Harmon's Motor Services Inc. (Chicago IL)	Lawrence Harmon		(773) 921-4340	jr@harmonsmotorservices.com	Sent		
4C333732343937365F50 34333231373835	Harris Davis Rebar LLC (Illinois Location)	Diana Shore		(630) 920-0600 x1946	dshore@harrisrebar.com	Email Read	10-28-2015	9:29 AM
4C333638393739355F50 34323734333834	Hartman & Walsh (,)	Estimating Department		(314) 863-1800	3148636964	Success		
4C3334353136363955F50 33393834323739	Heels and Hardhats Contracting Corp. (Byron IL)	Jackie Richter		(815) 985-0247	jackie@heelsandhardhats.com	Sent		
4C333336353439395F50 34303132393332	HENNEGAN & ASSOCIATES (LEMONT, IL)	James Hennegan		(630) 257-3317	HenneganAssc@AOL.com	Email Read	10-28-2015	9:26 AM
4C333336353530305F50 33383734383134	HENRY FRERK & SONS (CHICAGO, IL)	Estimating Department		(773) 588-0800	sales@hfsmaterials.com	Sent		
4C333336353530315F50 33383734383135	Henry Pratt Co (Aurora, IL)	Estimating Department		(630) 844-4000	6308444160	Success		
4C333336353530365F50 33383734383230	Highlife Trucking, Inc. (Bellwood, IL)	Estimating Department		(708) 906-4060	highlifetrucking@yahoo.com	Sent		
4C333336353530395F50 33383734383233	Hilfiker Retaining Walls (Eureka, CA)	Gary Thompson		(707) 443-5093	gary4hilfiker@sbcglobal.net	Sent		
4C333336353531315F50 35353338333535	Hispanic American Contractors (HACIA) (Chicago, IL)	Ivan Solis		(312) 575-0389	solisco@sbcglobal.net	Sent		
4C333336353531355F50 34303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	snelson@holmestesting.com	Error: Non-existent address		
4C333336353531355F50 34303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	8475379098	Success		
4C333336353531355F50 33383734383239	HOLMES TESTING LABRATORY (Wheeling, IL)	Joe Popeck		(847) 541-4040	jpopeck@holmestesting.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333435313832365F50 33393834353234	Humir Construction Inc. (Chicago IL)	Estimating Department		(773) 475-4500	humirconstruction@yahoo.com	Email Read	10-28-2015	10:50 AM
4C333336353532335F50 33383734383337	Hyde Park Environmental Services, Incorporated (Chicago, IL)	Estimating Department		(312) 663-5680	3126639369	Success		
4C333336353532395F50 34303132373730	Icarus Industrial Panting & Contracting (VALPARAISO, IN)	John Tsahas		(219) 531-5300	2195315301	Success		
4C333336353533315F50 33383734383435	II In One Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 847-2100	golson@2-in1.com	Email Read	10-28-2015	2:40 PM
4C333336373832365F50 33383734383534	Illini Concrete Company of Illinois (East Peoria, IL)	Estimating Department		(309) 275-6674	3092790100	Success		
4C333336353533385F50 33383734383532	ILLINI PRECAST, LLC (Westchester, IL)	Estimating Department		(708) 562-7700	7085627770	Success		
4C333336353533385F50 34303132373831	ILLINI PRECAST, LLC (Westchester, IL)	Craig Wagenbach		(708) 562-7700	c.wagenbach@illiniprecast.com	Sent		
4C343531353531325F50 35333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	djpavin@illinoismining.com	Error: Non-existent address		
4C343531353531325F50 35333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	8478541286	Error: NoAnswer		
4C333336353534335F50 33383734383537	IM Crushing, LLC (Lake In the Hills, IL)	Estimating Department		(847) 854-1555	8478541564	Error: NoAnswer		
4C333437333839355F50 33393938303536	INDUSTRIAL STEEL CONSTRUCTION (Hodgkins, IL)	Tony Leung		(708) 482-7500	tleung@iscbridge.com	Sent		
4C333336353535345F50 33383734383638	Infrastructure Systems (Arlington Heights, IL)	Kurt Baron		(847) 706-9230	kurt@infrastructure-systems.com	Sent		
4C333336353536355F50 33383734383739	International Erosion Control (Denver, CO)	Estimating Department		(855) 768-1420	5197681420	Error: NoFaxDevice		
4C333336353536365F50 33383734383830	Interra, Inc. (Bolingbrook, IL)	Estimating Department		(630) 754-8700	dsrao@interraservices.com	Email Read	10-28-2015	8:59 AM
4C333336353536375F50 33383734383831	Interstate Curb & Conc Cutting (Palatine, IL)	Estimating Department		(847) 776-8030	8477768031	Success		
4C333336353536395F50 33393834353335	Interstate Sealant & Concrete, Inc. (Waukesha, WI)	Cheryl Sment		(262) 547-6316	csment@interstatesealant.com	Sent		
4C333336353537305F50 33383734383834	Interunited Trucking Corp. (Chicago, IL)	Estimating Department		(312) 254-9935	novoa.inc.1@gmail.com	Email Read	10-28-2015	8:58 AM
4C333336353537325F50 33383734383836	IRON HORSE PIPE & STEEL (Olney, IL)	Estimating Department		(618) 392-6000	charliemcdowell@ironhorsepipe.com	Sent		
4C333336353537335F50 33383734383837	Iroquois Paving Corp. (Monee, IL)	Mike Drousias		(708) 534-8667	mike@iroqpavcorp.com	Sent		
4C333336353537395F50 33383734383933	J & E Enterprise (Harvey, IL)	Estimating Department		(708) 339-4531	errikka@sbcglobal.net	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353538375F50 33383734393031	J. Jasso Trucking Co. (City,)	Estimating Department		(773) 434-3051	jjassotrucking@yahoo.com	Error: Mailbox Disabled		
4C333336353538375F50 33383734393031	J. Jasso Trucking Co. (City,)	Estimating Department		(773) 434-3051	7734343241	Success		
4C333336353539305F50 34303132373734	J.D. Fields & Co. (South Holland, IL)	David Conely		(708) 333-5511	dc@jdfields.com	Sent		
4C333336353539315F50 33383734393035	J.E.I., Inc. (Chicago, IL)	Estimating Department		(773) 247-0933	JEILeticia@aol.com	Sent		
4C333336353630305F50 33383734393134	James & Leavy Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 457-6741	jltrucking30@yahoo.com	Sent		
4C3437343936323315F50 35363934313135	JDM, LLC (Rolling Meadows, IL)	Michael Dutcher		(630) 893-0417 x1	dutch@jdm-llc.com	Sent		
4C333336353631325F50 33383734393236	JINNINGS EQUIPMENT (Fort Wayne, IN)	Scott Jinnings		(260) 447-4343	Scott@jinnings.com	Sent		
4C333336353631335F50 33383734393237	JK Steel Erectors, Inc. (Bonfield, IL)	Gary Cloonen		(815) 933-3739	kcloonenjksteel@gmail.com	Sent		
4C333336353631355F50 33383734393239	JLG Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 847-1900	7735791204	Success		
4C343236363632325F50 34393836333236	JMC Steel Group (Chicago, IL)	Marilyn Poindexter		(312) 262-1962	marilyn.poindexter@atlastube.com	Email Read	10-28-2015	4:17 PM
4C333336353631385F50 33383734393332	JNS, Inc. (Wood Dale, IL)	Estimating Department		(630) 350-8878	jnstruck@aol.com	Email Read	10-28-2015	10:44 AM
4C333336353631395F50 33383734393333	Jo Glad Corp. (Monee, IL)	Estimating Department		(773) 447-4723	jose@jogladcorp.com	Sent		
4C333336353632345F50 34303132383437	John Thomas Inc. (Dixon, IL)	Larry Hageman		(815) 288-2343	highwaysales@crashcushions.com	Email Read	10-28-2015	9:41 AM
4C333336353632365F50 33383734393430	Jose D. Trucking Company Inc. (Lake Zurich, IL)	Estimating Department		(847) 815-1418	josedtrucking@gmail.com	Sent		
4C333336353632375F50 33383734393431	Joy Transportation, Inc. dba Latin Motors (Park City, IL)	Estimating Department		(224) 588-6672	chrosales@comcast.net	Sent		
4C333435313930335F50 33393834363438	JR's Trucking N Construction Co. (Des Plaines IL)	Alfonso Sanchez		(847) 954-9600	jrstrucking83@gmail.com	Sent		
4C333336353633335F50 33383734393437	K&S Engineering (Highland, IN)	Estimating Department		(219) 924-5231	info@kandsengineers.com	Sent		
4C353435353834325F50 36353938313630	K.ODAFFER Inc (Burlington, Iowa)	Karen Andrews		(319) 759-1875	kodaffer@outlook.com	Sent		
4C333336353633355F50 33383734393439	Kairos 7 Inc. (Berwyn, IL)	Estimating Department		(773) 302-2372	kairos7inc@gmail.com	Sent		
4C333336353633365F50 33383734393530	KALGEN Consultants, Inc. (Villa Park, IL)	Estimating Department		(630) 516-0901	atri@kalgeninc.com	Email Read	10-28-2015	10:46 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353633385F50 33383734393532	Kapo Construction Inc. (South Holland, IL)	Estimating Department		(773) 686-3242	7736863902	Error: OperatorIntercept		
4C333336353634335F50 33383734393537	KENDALL COUNTY CONCRETE (Aurora, IL)	Estimating Department		(630) 851-9197 x15	BUTCH@KENDALLCOUNTYCONCRETE.COM	Email Read	10-28-2015	11:32 AM
4C333336353634385F50 33383734393632	Kinedyne Corporation (Orchard Park, NY)	David Puccio		(716) 667-6833	dpuccio@kinedyneinc.com	Sent		
4C333336353635315F50 33383734393635	Kirschhoffer Truck Service, Inc. (Zion, IL)	Joe Sivia		(847) 395-6202	p.kirschhoffer@kirschhoffer.com	Email Read	10-28-2015	9:05 AM
4C333336353635325F50 33383734393636	KJM Enterprises, Inc. (North Aurora, IL)	Estimating Department		(630) 675-8437	kjminc2005@yahoo.com	Email Read	10-28-2015	4:30 PM
4C333336353635325F50 34393239303430	KJM Enterprises, Inc. (North Aurora, IL)	Sherry Melby		(630) 675-8437	sherry@kjmenterprise.com	Sent		
4C333336353635375F50 33383734393731	Kreative Scape Inc. (Elgin, IL)	Estimating Department		(847) 401-0860	kreativescapeinc@yahoo.com	Email Read	10-28-2015	9:16 AM
4C333336353636325F50 33383734393736	L & M WELDING (Chicago, IL)	Estimating Department		(773) 237-8500	lsalas.l-m_welding@sbcglobal.net	Email Read	10-28-2015	10:07 AM
4C333336353636335F50 33383734393737	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Sent		
4C333336353636335F50 34393239313732	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Sent		
4C333336353636355F50 34303132373735	L.B. FOSTER CO. (Oak Brook, IL)	Daniel Piemonte		(630) 320-1370	dpiemonte@lbfoster.com	Sent		
4C333336353636355F50 33383738313235	L.B. FOSTER CO. (Oak Brook, IL)	Dru Kocina		(630) 320-1370	dkocina@lbfoster.com	Sent		
4C333336353637305F50 33383734373134	LaFarge North America (South Elgin, IL)	Dan Pavin		(847) 514-6830	dan.pavin@lafarge.com	Sent		
4C333336353637325F50 33383734393836	Lake County Cartage, Inc. (Dyer, IN)	Michele Dolci		(708) 755-2449	lakecountycartage@comcast.net	Email Read	10-28-2015	9:01 AM
4C333336353637395F50 33383734393933	Lance Construction Supplies (Chicago, IL)	Estimating Department		(773) 522-1900	7735221618	Success		
4C333336353638355F50 33383734393939	Landscaping and Construction Solutions (Schaumburg, IL)	Estimating Department		(847) 397-1355	8473971544	Success		
4C333435313931365F50 33393834363634	Lara Construction Inc. (Des Plaines IL)	Luis Lara Chavez		(847) 529-9257	f-reyes5@hotmail.com	Sent		
4C333336353639315F50 34333335323136	Latin American Chamber of Commerce (Chicago, IL)	Michael Palaguachi		(773) 252-5211	MPalaguachi@LACCUSA.com	Email Read	10-28-2015	3:20 PM
4C333435313932325F50 33393834363731	Lawn Care Services Sinaloa LLC (Huntley IL)	Nicole Gastelum		(847) 659-1670	lawncaresinaloa@sbcglobal.net	Sent		
4C333435313932375F50 33393834363831	Leeway Wrecking Inc. (Chicago IL)	William Lee		(708) 344-7450	wreckingtheleeway@comcast.net	Sent		

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4C333336353730315F50 33383735303135	Leo Brown Trucking, Inc. (City,)	Estimating Department		(309) 685-6710	leo.b@sbcglobal.net	Sent		
4C333435313933335F50 33393834363932	Lightcap Industries dba JC Supply & Manufacturing (San Bernardino CA)	Connie Lightcap		(909) 373-1773	connie@jcsupply.us	Sent		
4C333336353731315F50 33383735303235	Linda Construction (Chicago, IL)	Estimating Department		(708) 922-1357	lindaconst@sbcglobal.net	Sent		
4C333336353731335F50 33383735303237	Lion Construction 1, LLC (Pembroke Township, IL)	Estimating Department		(815) 944-5788	lionquality1@gmail.com	Sent		
4C333435313934365F50 33393834373132	Llamas Construction Company (Crystal Lake IL)	Javier Llamas		(815) 482-2430	llamasjay@yahoo.com	Email Read	10-28-2015	2:39 PM
4C333336353732355F50 33383735303339	Lu D's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 798-8804	7087988804	Success		
4C333336353733305F50 33383735303434	Luise Inc. (Forest Park, IL)	Estimating Department		(708) 488-9633	luiseinc@sbcglobal.net	Sent		
4C333336353733345F50 33383735303438	M A Steel Erectors, Inc. (Worth, IL)	Estimating Department		(708) 597-5810	TK@MARebarServices.com	Sent		
4C3432363633363375F50 34393835383933	M.J.B. Decorating Inc. (Chicago, IL)	Mark Bielic		(847) 815-1726	mbielic@mjbdecorating.com	Email Read	10-28-2015	9:05 AM
4C333336353734345F50 33383735303538	M.J.S. Transport, Inc. (Plainfield, IL)	Estimating Department		(815) 693-8943	8154399386	Error: NoAnswer		
4C333336353734365F50 33383735303630	MAC 1 Inc. (Channahon, IL)	Estimating Department		(815) 483-4166	mac1inc@yahoo.com	Sent		
4C333435313936395F50 33393834373531	Making The Difference International Inc. (Chicago IL)	Gail Grabczynski		(312) 607-1385	thedifference@mindspring.com	Sent		
4C333336353735335F50 33383735303637	Malcolm's Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 436-2000	7734369455	Success		
4C333336353735345F50 33383735303638	Manriquez Inc. (Woodstock, IL)	Estimating Department		(815) 790-3990	manriquez2003@att.net	Sent		
4C333336353735355F50 34303132373233	MANTA INDUSTRIAL (HAMMOND, IN)	Ken Jones		(219) 937-8119	kenjones@k2industrial.com	Sent		
4C333336353735365F50 33383735303730	Marina Cartage (Chicago, IL)	Estimating Department		(773) 254-3644	7732547195	Success		
4C333336353736335F50 33383735303737	Marv's Trucking, Inc. (City,)	Estimating Department		(708) 747-5612	mr.marvin@comcast.net	Sent		
4C333336353737305F50 33383735303834	Material Experts, Inc. (Lombard, IL)	Estimating Department		(708) 488-0500	luiseinc@sbcglobal.net	Sent		
4C333336353737315F50 33383735303835	Material Service Testing, Inc. (Chicago, IL)	Estimating Department		(312) 278-0356	jkrozel@mstli.com	Sent		
4C333336353737325F50 33383735303836	Material Solutions Laboratory Corporation (Elk Grove Village, IL)	Sam Kukadia		(847) 466-7216	sam@msl-corp.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353737345F5033383735303838	Matias Trucking, Inc. (Justice, IL)	Estimating Department		(708) 563-2820	matias@matiastrucking.com	Email Read	10-28-2015	2:39 PM
4C333435313938385F5033393834373832	Max L Trucking Company (Palatine IL)	Maximo Leon		(773) 225-1317	maxleon2009@hotmail.com	Sent		
4C333336353737385F5033383735303932	Mayo Steel Erectors (Grayslake, IL)	Estimating Department		(847) 526-0866	trishabarrett@hotmail.com	Sent		
4C333336353738345F5033383735303938	MCCANN CONCRETE PRODUCTS, INC (Dorsey, IL)	Debbie Christopher		(618) 377-3888	dchristopher@mccannprecast.com	Sent		
4C3336323737383335F5034313934343933	McCoy Disintegration (Bensenville, IL)	Patty .		(630) 521-1415	mccoydisintegration@hotmail.com	Sent		
4C333336353739355F5033383735313039	Medina Transport, Inc. (Chicago, IL)	Estimating Department		(773) 284-0266	7734987872	Success		
4C333336353739365F5033383735313130	Mega Steel Corporation (Franklin Park, IL)	Estimating Department		(630) 860-7230	megasteel@sbcglobal.net	Email Read	10-28-2015	9:00 AM
4C333336353739395F5033383735313133	Mendez Trucking Co. (Franklin Park, IL)	Estimating Department		(815) 509-7028	mendezm421@yahoo.com	Sent		
4C333336353830305F5033383735313134	Menini Cartage, Inc. (Schaumburg, IL)	Estimating Department		(847) 524-1550	menconc@aol.com	Sent		
4C333336353830365F5033383735313230	Merrill Iron & Steel (Shofield, WI)	Estimating Department		(715) 355-8924	thinner@merrilliron.com	Sent		
4C333336353830375F5033383735313231	Merry Man Aggregates (Woodstock, IL)	Estimating Department		(815) 337-7350	d.fortin@merrymanaggregates.com	Error: Undeliverable		
4C333336353830375F5033383735313231	Merry Man Aggregates (Woodstock, IL)	Estimating Department		(815) 337-7350	8153777000	Success		
4C333336353830395F5033383735313233	Metal Forms Corporation (Milwaukee, WI)	Estimating Department		(414) 964-4550	4149644503	Success		
4C333336353831375F5033383735313331	Metropolitan Construction, LLC dba MCLL (Glendale Heights, IL)	Estimating Department		(312) 399-5806 x	MCLL1@yahoo.com	Sent		
4C333336353831385F5034303132373330	Metropolitan Steel, Inc. (Lansing, IL)	Alex Mitchell		(708) 474-2072	alex@metropolitan-steel.com	Email Read	10-28-2015	9:27 AM
4C333336353832305F5033383735313334	Meyer Material Company (MCHENRY, IL)	Estimating Department		(847) 824-4111	tgayton@meyermaterial.com	Sent		
4C333336353832325F5033383735313336	MICHELMAN-CANCELLIERE IRON WORKS, INC. (Lehigh Valley, PA)	Estimating Department		(610) 837-9914	6108377939	Success		
4C333336353832335F5033383735313337	Mid Valley Excavating, Inc. (Plainfield, IL)	Estimating Department		(815) 782-7426	midvalleyinc@hotmail.com	Sent		
4C333336353832355F5033383735313339	MID-AMERICA FOUNDATION SUPPLY (Fort Wayne, IN)	Estimating Department		(800) 348-1890	tdame@hmc-us.com	Sent		
4C333336353832375F5033383735313431	Mid-States Concrete Industries (South Beloit, IL)	Estimating Department		(800) 236-1072	g.fisher@msprecast.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353832365F50 33383735313430	MIDCON PRODUCTS, INC. (Hortonville, WI)	Estimating Department		(920) 779-4032	9207794443	Success		
4C333336353833305F50 33383735313434	Midwest Aggregates (City,)	Estimating Department		(847) 395-2595	ldohse@payneanddolan.com	Sent		
4C333336353833315F50 33383735313435	Midwest Construction Products (Fox River Grove, IL)	AL NIMMO		(847) 639-2099	al@midwestconstruct.com	Email Read	10-28-2015	12:52 PM
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	chris@midwest-hauling.com	Error: Non-existent address		
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	6362715006	Error: OperatorIntercept		
4C333336353834315F50 33383735313535	Midwest Pipe Coating Inc. (Schareville, IN)	Estimating Department		(219) 322-4564	2193222761	Success		
4C333336353834335F50 33383735313537	Midwest Rem Enterprises, Inc. (Melrose Park, IL)	Estimating Department		(708) 345-8099	bnelson@midwestrem.com	Email Read	10-28-2015	9:00 AM
4C333336353835325F50 33383735313636	Milestones, Inc. (Hudson, WI)	Paul Nasvik		(715) 381-9660	paul@milestones-online.com	Sent		
4C333336353835325F50 35333936323130	Milestones, Inc. (Hudson, WI)	Estimating Department		(715) 381-9660	kari@milestones-online.com	Sent		
4C333336353834385F50 33383735313632	Milian Transport, Inc. (Franklin Park, IL)	Estimating Department		(847) 875-3803	lmiliantransport@gmail.com	Email Read	10-28-2015	9:00 AM
4C333336353834395F50 33383735313633	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating Department		(630) 705-0110	rjones@mps-il.com	Email Read	10-28-2015	8:58 AM
4C333336353834395F50 35373736363832	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating .		(630) 705-0110	sriewer@mps-il.com	Email Read	10-28-2015	9:08 AM
4C333336353835345F50 37323732383130	Mix on Site, LLC (Buffalo Grove, IL)	Estimating .		(800) 559-3511	ardzak@mixonsite.com	Sent		
4C333336353835345F50 33383735313638	Mix on Site, LLC (Buffalo Grove, IL)	Estimating Department		(800) 559-3511	mcorns@mixonsite.com	Email Read	10-28-2015	8:58 AM
4C333336353836385F50 33383735313832	Mr. A. Trucking, Inc. (City,)	Estimating Department		(708) 574-2875	mratrucking@sbcglobal.net	Sent		
4C333435323137315F50 33393835303335	MTC Moreno's Inc. (Rockford IL)	Humberto Moreno		(815) 703-1082	moreno.humberto98@yahoo.com	Email Read	10-29-2015	10:07 AM
4C333336353837345F50 33383735313838	Myrtis and Son Trucking Corp. (University Park, IL)	Estimating Department		(708) 534-6251	myrtisneal@att.net	Sent		
4C333436303531325F50 33393938303138	N.I. SPANOS PAINTING (Merrillville, IN)	Nick Department		(219) 662-9092	daliaspanos@comcast.net	Sent		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	anacallejas@comcast.net	Error: Non-existent address		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	8473362494	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363538375F50 33383735313931	NAK-MAN CORPORATION (City,)	Estimating Department		(847) 673-7377	nakmancorp@aol.com	Email Read	10-28-2015	8:58 AM
4C3333363538385F50 33383936303834	National Association of Women Business Owners (Chicago, IL)	Melissa Lagowski		(312) 224-2605	info@nawbochicago.org	Email Read	10-28-2015	10:38 AM
4C3333363538385F50 33383735313937	NATIONAL KURB CUT (Naperville, IL)	Estimating Department		(630) 759-0303	6307590550	Success		
4C3334363035375F50 33393938303531	NATIONAL STRUCTURAL BEARINGS CORP (Kenosha, WI)	Ray Dandan		(630) 235-7657	Nsbcorp@yahoo.com	Sent		
4C3333363538395F50 33383735323034	Naylor Pipe Co. (CHICAGO, IL)	Michael Griffin		(773) 721-9400	sales@naylorpipe.com	Sent		
4C3334353231393F50 33393835303632	NBM Trucking Inc. (Romeoville IL)	Brian Martinez		(815) 372-1591	nbmtrucking@sbcglobal.net	Sent		
4C3333363538395F50 33383735323035	Neenah Foundry (Carol Stream, IL)	Jake Wiegand		(630) 653-5440	jake.wiegand@neenahenterprises.com	Email Read	10-28-2015	9:27 AM
4C3333363538395F50 33383735323036	Nettleton Specialized Carriers (Genoa City, Wi)	Estimating Department		(262) 279-2656	2622792659	Success		
4C3334353232303F50 33393835303737	Newcastle Tuckpointing Inc. (Elmwood Park IL)	William Marrero		(773) 837-4876	newcastle129@yahoo.com	Email Read	10-28-2015	9:33 AM
4C3333363538395F50 33383735323133	Non Destructive Testing Service (Caledonia, MI)	Estimating Department		(800) 748-0208	mforbes@ndtg.net	Email Read	10-29-2015	8:35 AM
4C3333363539303F50 33383735323135	NORTHEAST SOLITE CORPORATION (City,)	Estimating Department		(804) 262-4570	bjonz01@aol.com	Sent		
4C3336323737373F50 34313934343833	Northern Illinois Service Co. (Rockford, IL)	Paul Munson		(815) 874-4422	paul@northernillinoisservice.com	Sent		
4C3336323737373F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	estimating@northernillinoisservice.com	Error: Non-existent address		
4C3336323737373F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	8158741944	Success		
4C3333363539303F50 33383735323139	Northern Illinois Transit Inc. (Rock Falls, IL)	Estimating Department		(815) 625-8162	nitinc490@comcast.net	Sent		
4C3333363539303F50 33383735323231	NORTHWESTERN CONTRACTORS (EAST CHICAGO, IN)	Estimating Department		(219) 398-7887	northwesterncontractorsinc@comcast.net	Sent		
4C3435323131303F50 35333937343332	Norvilla, LLC (Westchester, IL)	Estimating Department		(708) 223-8151	lvgalvani@norvillaconstruction.com	Email Read	10-28-2015	10:02 AM
4C3333363539313F50 33383735323238	Ocean Mist, Inc. (Schaumburg, IL)	Estimating Department		(312) 446-4432	oceanmistinc@gmail.com	Sent		
4C3535353634373F50 36373237343532	OGL Corp (Melrose Park)	Laura Bahena		1 (630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	8:59 AM
4C3334353232303F50 33393835303834	OGL Corp. (Melrose Park IL)	Laura Bahena		(630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	8:58 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C343734393737385F50 35363934343033	Opcon Inc (Carol Stream, IL)	Clayton Graham		(630) 221-1880	cgraham@opcon-inc.com	Sent		
4C333336353932355F50 36383032383837	OPS Sales Company (Saint Louis, MO)	Mike Ernst		(800) 783-7477	mikee@oilfieldpipe.com	Sent		
4C333336353932365F50 33383735323430	Orient Express Service Co., Inc. (Waucanda, IL)	Estimating Department		(847) 526-6705	info@orientexpresstrucking.com	Sent		
4C333336353932385F50 33383735323432	OSO Trucking, Inc. (Bensenville, IL)	Estimating Department		(630) 333-6955	osotrucking1@hotmail.com	Email Read	10-28-2015	5:55 PM
4C333336353932395F50 33383735323433	Oswego Mechanical (Earlville, IL)	Estimating Department		(313) 343-8031 x	ome@ditecway.com	Error: Non-existent address		
4C333436303632375F50 33393938303731	OZINGA MATERIALS (Mokena, IL)	Pat Birmingham		(312) 296-4144	PatBirmingham@ozinga.com	Email Read	10-28-2015	8:58 AM
4C333336353933325F50 33383735323436	P. R. Trucking (North Chicago, IL)	Estimating Department		(224) 572-0798	acevedocarlos73@yahoo.com	Sent		
4C333336353933385F50 33383735323532	Paden Transport, Inc. (Rockford, IL)	Estimating Department		(815) 961-1851	pti97@aol.com	Sent		
4C333336353933395F50 33383735323533	Page Cartage Inc. (Flossmoor, IL)	Estimating Department		(708) 560-1323	page.cartageinc@comcast.net	Sent		
4C333336353934315F50 33383735323535	Palka Trucking, Inc. (Caledonia, IL)	Estimating Department		(815) 509-8919	palkatrucking@aol.com	Sent		
4C333336353934375F50 33383735323631	Patino Trucking, Inc. (City,)	Estimating Department		(773) 289-0086	patinotrucking@yahoo.com	Sent		
4C333336353935315F50 33383735323635	Pearson Construction (Harvey, IL)	Michael .		(708) 596-5480	lmpearson1122@att.net	Sent		
4C333336353935355F50 33383735323639	Penny's Trucking, Inc. (Monee, IL)	Estimating Department		(773) 316-0268	pennystrucking@comcast.net	Sent		
4C333336353936315F50 33383735323735	PH Drew (Indianapolis, IN)	Estimating Department		(317) 297-5152	Roy@phdrew.com	Sent		
4C3334353232343O5F50 33393835313333	Phoenix Corporation of the Quad Cities (Port Byron IL)	Marjorie Volrath		(309) 523-3687	mevphoenixcorp@frontier.com	Sent		
4C333435323234305F50 34393335303436	Phoenix Corporation of the Quad Cities (Port Byron IL)	Matthew DeCap		(309) 523-3687	mdecap@phoenixcorp.org	Sent		
4C333338383934305F50 34323230353939	Phoenix Fabrication & Supply (Phoenix, IL)	Estimating Department		(708) 754-5901	7083391770	Error: NoAnswer		
4C333336353936335F50 33383735323737	Phoenix Fabrication & Supply (South Chicago Heights, IL)	Estimating Department		(708) 754-5901	7087545902	Success		
4C343734393830355F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	mike@purpleheartprotection.com	Error: Non-existent address		
4C343734393830355F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	8472287724	Error: NoAnswer		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333736303934395F50 34333633323132	Piech Decorating (Lemont, IL)	Josephine Elis		(708) 369-0388	jelis@piechdecorating.com	Email Read	10-28-2015	10:22 AM
4C3335383139313335F50 34313339313231	Piling Essentials LLC (Fort Wayne, IN)	Maria Ankenbruck		(260) 415-3042	eankenbruck@pilingessentials.com	Error: Non-existent address		
4C3333363539363395F50 33383735323833	Pinto Construction Group (Palos Hills, IL)	Estimating Department		(708) 430-0040	richard.pinto@pintoconstruction.com	Email Read	10-28-2015	8:59 AM
4C3333363539373315F50 33383735323835	Pipe & Piling Supplies (Seneca, IL)	Estimating Department		(815) 357-6899	bmcconaughy@pipe-piling.com	Email Read	10-28-2015	9:15 AM
4C3333363539373345F50 34393335303733	PITTSBURGH PIPE (St. Louis, MO)	Russ Kammermeyer		(800) 325-2653	rkammermeyer@pittsburghpipe.com	Sent		
4C3333363539373375F50 33383735323931	PMJ Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 360-5532	jose@pmjenterprises.com	Sent		
4C333437333834375F50 34393335303834	Prairie Materials (Bridgeview, IL)	Vince Serafini		(708) 473-0192	vmserafini@prairie.com	Sent		
4C333437333834375F50 34303132373034	Prairie Materials (Bridgeview, IL)	Chris Rapp		(708) 639-0675	csrapp@prairie.com	Email Read	10-28-2015	9:03 AM
4C3333363539383653F50 33383735333030	Precast Concrete Specialties,Inc (Omro, WI)	Estimating Department		(920) 685-2727	9206855402	Error: NoAnswer		
4C3333363539383853F50 33383735333032	Precision Construction Services, Inc. (Arnold, MO)	Estimating Department		(877) 366-7663 x	pcsincstl@sbcglobal.net	Sent		
4C3333363539393253F50 33383735333036	Precision Pavement Markings, Inc. (Elgin, IL)	Estimating Department		(847) 931-9021	estimating@precisionpavement.com	Sent		
4C333437333837385F50 34303132373832	PRESTRESS SERVICES (Lexington, KY)	Barry Barger		(859) 299-0461 x2310	8592990147	Error: NoFaxDevice		
4C343232303939315F50 34393335313235	Price and Sons, Inc. (Milwaukee, WI)	Wayne Hampton		(414) 351-1615	prcsons@aol.com	Email Read	10-28-2015	10:11 AM
4C3333363630303553F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	mike@procutconcretesawing.com	Error: Non-existent address		
4C3333363630303553F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	8157880402	Error: OperatorIntercept		
4C3333363630313453F50 33383735333238	Quality Aggregates (Cherry Valley, IL)	Estimating Department		(815) 332-5001	8153325335	Error: Busy		
4C3334363036333953F50 33383735333331	QUALITY SAW & SEAL INC (Bridgeview, IL)	CARY WEINER		(708) 728-1895	CARYW@QUALITYSAWANDSEAL.COM	Sent		
4C3333363630323253F50 33383735333336	R & R Materials (Northlake, IL)	Estimating Department		(773) 287-7545	jgross@rossicontractors.com	Sent		
4C3333363630323453F50 33383735333337	R & V Trucking, Inc (Elgin, IL)	Estimating Department		(224) 567-0808	rvcleanoutservices@gmail.com	Sent		
4C3333363630323753F50 33383735333431	R.A. Seaton Contractor Services, L.L.C. (Belvidere, IL)	Rebecca Seaton		(815) 520-4812	raseatoncontractor@gmail.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3334353232355325F50 33393835313437	R.A.E. Transport Inc. (Bloomingdale IL)	Sheila Norgaard		(630) 671-1750	norgrae55@sbcglobal.net	Sent		
4C3333363632032385F50 33383735333432	R.J. Watson, Inc. (Alden, NY)	Daniel Breeze		(716) 901-7020	dbreeze@rjwatson.com	Sent		
4C3333363632032395F50 34303132373738	R.W. CONKLIN STEEL (Hobart, IN)	Doug Belec		(219) 947-1115	dougb@conklinsteel.com	Email Read	10-28-2015	9:00 AM
4C3334353232355365F50 33393835313534	Rai Concrete (West Chicago IL)	Marco / Nick .		(630) 562-2234	raiconcrete@sbcglobal.net	Email Read	10-28-2015	9:22 AM
4C3333363632033335F50 33383735333437	Railroad Services Group (Portage, IN)	Estimating Department		(219) 764-0465	svitas@railsg.com	Error: Undeliverable		
4C3333363632033385F50 33383735333532	Rainbow / PUSH Coalition (,)	Estimating Department		(773) 256-2781	7733734104	Error: NoAnswer		
4C3333363632034305F50 33383936303931	Ralph G. Moore & Associates (RGMA) (Chicago, IL)	Ralph Moore		(312) 419-1911	ralphmoore@rgma.com	Sent		
4C3333363632034355F50 33383735333539	Ray LaFore Truck Service, Inc. (City,)	Estimating Department		(618) 233-0774	laforetruckservice@gmail.com	Sent		
4C3333363632035315F50 33383735333635	Reliable Sand & Gravel (Island Lake, IL)	Estimating Department		(815) 385-5020	8153855030	Success		
4C3333363632035345F50 33383735333638	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marcosg@reyesgroup.com	Sent		
4C3333363632035345F50 35333939393332	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marc@reyesgroup.com	Sent		
4C3333363632035355F50 33383735333639	Reynaga Bros. Const. Corp. (Glendale Heights, IL)	Estimating Department		(630) 871-9001	reynagabros@yahoo.com	Sent		
4C3333363632035375F50 33383735333731	Rico Enterprises, Inc. (Huntley, IL)	Estimating Department		(847) 669-3400	anna@ricoenterprises.net	Sent		
4C3333363632035395F50 33393938303931	Rieth-Riley Construction Co. (Gary, IN)	Christopher Fouts		(219) 977-0722 x25352	cwfouts@rieth-riley.com	Sent		
4C3333363632036325F50 33383735333736	RKD CONSTRUCTION SUPPLIES (Northlake, IL)	Bob Senase		(708) 878-1143	rasenase@gmail.com	Sent		
4C3333363632036335F50 33383735333737	RNR Trucking Inc. dba RNR Contractors Inc. (Morris, IL)	Rick / Angelo .		(815) 680-6068	rramos@rnrcontractors.net	Sent		
4C3333363632036345F50 33383735333738	ROAD FABRICS (Carol Stream, IL)	Estimating Department		(630) 293-3111	larryp@roadfabrics.com	Email Read	10-28-2015	9:06 AM
4C3333363632036385F50 33383735333832	ROBERTS ENVIROMENTAL CONTROLS (Tinley Park, IL)	Jim Modigell		(708) 429-7700	jimm@robertshvac.com	Sent		
4C3333363632037315F50 33383735333835	Rockford Fabricators, Inc. (Orland Park, IL)	Estimating Department		(630) 321-4739	8155470727	Success		
4C3333363632037335F50 33383735333837	Rodgers Ready Mix & Material (Rockford, IL)	Estimating Department		(815) 874-6626	8158744205	Success		

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4C333336363037365F50 33383735333930	Roll Form Group (Belleville, MI)	Bill Horvath Jr.		(734) 697-9832	whpiling@aol.com	Sent		
4C333336363037385F50 33383735333932	Rosales Trucking, Inc. (Huntley, IL)	Estimating Department		(847) 456-6580	laluna1955@gmail.com	Sent		
4C333336363037395F50 33383735333933	Rose Cartage Service, Inc. (Lansing, IL)	Estimating Department		(708) 895-2423	7088953440	Success		
4C333336363038305F50 33383735333934	Rosno Corp. (Cicero, IL)	Estimating Department		(708) 652-8944	rosno4@sbcglobal.net	Email Read	10-28-2015	2:06 PM
4C333336363038315F50 33383735333935	Ross Transport Inc. (Chicago, IL)	Estimating Department		(773) 256-7444	twanross@gmail.com	Sent		
4C333336363038325F50 33383735333936	Roughneck Concrete Cutting (Morton Grove, IL)	Murrill Murphy		(847) 966-6666	murrill@roughneck1.com	Sent		
4C333336363038325F50 34393335323737	Roughneck Concrete Cutting (Morton Grove, IL)	Karen Johnson		(847) 966-6666	karen@roughneck1.com	Email Read	10-28-2015	9:31 AM
4C333336363038335F50 37333835333938	Royal Crane Services, Inc. (Chicago Ridge, IL)	Zak M		(708) 974-0832	zakm@royalcrane.us	Email Read	10-28-2015	8:59 AM
4C333336363038335F50 33383735333937	Royal Crane Services, Inc. (Chicago Ridge, IL)	Estimating Department		(708) 974-0832	danb@RoyalCrane.us	Sent		
4C343237333732385F50 34393837383132	RUA Transport Inc (Berwyn, IL)	Israel Duplan		(708) 990-2903	ruatransport@gmail.com	Sent		
4C343232313038395F50 34393335323936	Rubino Engineering, Inc. (Elgin, IL)	Michelle Lipinski		(847) 931-1555	michelle.lipinski@rubinoeng.com	Email Read	10-28-2015	9:13 AM
4C333336363038395F50 33383735343033	Rula's Enterprises Company (LaGrange, IL)	Fernandez .		(708) 354-4311	Rulas_enterp@yahoo.com	Email Read	10-28-2015	9:38 AM
4C343232343232305F50 34393339343839	Russell Electric Contracting, LLC (Metropolis, IL)	Max Russell		(618) 524-9406	russellelectric1@gmail.com	Email Read	10-28-2015	11:24 AM
4C333336363039315F50 34393335333332	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Darin Poly		(630) 536-4975	dpoly@rhfs.com	Sent		
4C333336363039315F50 35343033313033	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(630) 369-1141	rgrin@ryanherco.com	Sent		
4C333336363039315F50 33383735343035	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(800) 848-1141	chicagosales@rhfs.com	Sent		
4C333336363039335F50 33383735343037	S & J Construction Co., Inc. (South Holland, IL)	John, Jen, or Bill .		(708) 331-1816	jkapovich@sjconst.com	Email Read	10-28-2015	9:01 AM
4C333435323238375F50 33393835323031	S. Villagomez Trucking Inc. (Elgin IL)	Salvador Villagomez		(224) 402-1560	elchavoy@comcast.net	Sent		
4C333435323239325F50 33393835323035	S.J.H. Trucking Services Inc. (Chicago IL)	Juan Soto		(773) 354-2736	carloss2606@gmail.com	Email Read	10-28-2015	10:11 AM
4C333336363130345F50 33383735343138	Sami Trucking & Construction Inc. (Westchester, IL)	Estimating Department		(773) 370-5694	samitrucking@aol.com	Sent		

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4C333336363130365F50 33383735343230	Sanchez Construction Services, Inc. (Chicago, IL)	Estimating Department		(773) 254-1077	gwoodward@sanchezconstructionservices.com	Sent		
4C333336363130375F50 33383735343231	Sanchez Paving Company (Markham, IL)	Tim Waters		(708) 333-1300	tim@sanchezpaving.net	Sent		
4C333336363131305F50 34303132373638	Sanders Pre-Cast Concrete Systems Company (Whitestown, IN)	Fred Hopkins		(317) 769-5503 x126	fredh@sanderscompanies.com	Email Read	10-28-2015	9:27 AM
4C333336363131375F50 33383735343331	SCHNABEL FOUNDATION CO (Cary, IL)	Estimating Department		(847) 639-8900	8476392347	Success		
4C333435323239395F50 33393835323137	Segura Trucking Inc. (Antioch IL)	Oscar Segura		(224) 788-8460	segura.trucking@yahoo.com	Sent		
4C333336363132365F50 33383735343430	SEI COATINGS (MOKENA, IL)	Estimating Department		(815) 464-3053	jkrstevski@clcoatings.us	Email Read	10-28-2015	9:05 AM
4C333336363132375F50 33383735343431	Sellers & Sellers Enterprises, Inc. (Joliet, IL)	Estimating Department		(815) 726-0592	sellersgloria@comcast.net	Sent		
4C333336363132395F50 33383735343433	Serranos Truck Service, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 627-0569	8477404860	Error: Busy		
4C333336363133305F50 33383735343434	Service Konstruction (Hampshire, IL)	Estimating Department		(847) 683-3350	8476833397	Success		
4C333336363133325F50 33383735343436	Shaw Technologies (Flower Mound, TX)	Estimating Department		(817) 717-7189	sales@shawtechnologies.com	Sent		
4C333336363133325F50 34393335343238	Shaw Technologies (Flower Mound, TX)	Larry Shaw		(817) 717-7189	larry@shawtechnologies.com	Sent		
4C333336363133395F50 33383735343533	SHORELINE STEEL INC (New Haven, MI)	Estimating Department		(586) 749-9559	tomwilley@shorelinesteel.com	Email Read	10-28-2015	9:01 AM
4C333336363134365F50 34303132393335	Silver Eagle Construction (City,)	Kurt Thompson		(636) 240-6300	kurt@silver-eagle.org	Email Read	10-28-2015	9:55 AM
4C333436303530385F50 33393938303134	SINE WALL (,,)	Matthew Austin		(636) 349-2231	6363492230	Error: NoAnswer		
4C333336363134375F50 33383735343631	Sine Wall, LLC (Fenton, MO)	Estimating Department		(513) 759-2345	5132977930	Success		
4C333336363135315F50 33383735343635	SKYLINE STEEL CORPORATION (City,)	Estimating Department		(708) 444-0999	alex.gerkin@skylinesteel.com	Sent		
4C343735313135325F50 35363935393434	Slomo Excavating, LLC (Bluffs, IL)	Glenn Williams		(217) 473-5075	redbone_62621@yahoo.com	Email Read	10-28-2015	9:34 AM
4C333437333834385F50 34303132373035	SMITH READY MIX (Valparaiso, IN)	Scott Massom		(219) 462-3191	2194654025	Success		
4C333336363135365F50 33383735343730	Snelten, Inc. (Lake In the Hills, IL)	Estimating Department		(815) 356-6500	fdickson@snelten.com	Sent		
4C333336363135385F50 33383735343732	Sonican Trucking, Inc. (Addison, IL)	Miguel Cantoral		(773) 447-7360	sonicantruck04@yahoo.com	Email Read	10-28-2015	9:17 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363631353 95F5033383735343733	Sorrelli Trucking, Inc. (Hinsdale, IL)	Estimating Department		(630) 590-5455	sorrellitrucking@comcast.net	Email Read	10-28-2015	4:18 PM
4C3333363631363 05F5033383735343734	Soto Bros. Enterprises, Inc. (Aurora, IL)	Estimating Department		(630) 806-0245	6308989618	Success		
4C3334353233323 05F5033393835323437	South Chicago Trucking Company (Chicago IL)	Sharon Pancer-Oseguera		(773) 646-5000	7736465660	Error: Busy		
4C3333363631373 35F5033383735343837	SSL Construction Products (City,)	Estimating Department		(831) 430-9300	8314309340	Success		
4C3333363631383 25F5033383735343936	Steppo Supply & Construction, Inc. (Lansing, IL)	Tom Hachmeister		(708) 220-5192	tomlakewgi@sbcglobal.net	Email Read	10-28-2015	9:05 AM
4C3333363631383 35F5033383735343937	STERLING LUMBER CO (Blue Island, IL)	Estimating Department		(708) 388-2223	jayb@sterlinglumber.com	Sent		
4C3333363631383 95F5033383735353033	Stress-Con Industries,Inc (Detroit, MI)	Estimating Department		(313) 873-4711	3133093523	Error: Busy		
4C3333363631393 45F5034303132383138	Structural Rubber Products Co. (SPRINGFIELD, IL)	Estimating Department		(217) 753-2960	naj@strupco.com	Sent		
4C3334353233333 45F5033393835323639	Sumit Construction Co. Inc. (Chicago IL)	Pratap Gohil		(773) 276-4600	sumitconstruction@gmail.com	Email Read	10-28-2015	9:14 AM
4C3435373034303 35F5035343633363937	Super Aggregates (McHenry, IL)	Bill Sweeney		(815) 385-8000	bill.superagg@gmail.com	Email Read	10-28-2015	2:41 PM
4C3333363632303 05F5035363738333531	Super Mix Concrete (McHenry, IL)	Estimating Department		(815) 675-9000	8156759007	Success		
4C3432323132383 05F5034393335363531	Supplied Industrial Solutions, Inc. (Granite City, IL)	Stephen Brock		(618) 452-8151	6182578013	Success		
4C3333363632303 75F5033383735353231	SYMONS CORPORATION (City,)	Estimating Department		(847) 298-3200	8476359287	Success		
4C3333363632313 05F5033383735353234	T&B Structural Systems (City,)	Estimating Department		(817) 507-0200	8175070197	Error: Busy		
4C3333363632313 15F5033383735353235	T&W EDMIER CORP. (Elmhurst, IL)	Estimating Department		(630) 834-9556	6308340950	Success		
4C3333363632313 35F5033383735353237	T.S.E. Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 933-1323	tsetruckinginc@comcast.net	Sent		
4C3333363632313 55F5033383735353239	Tamayo Cartage, Inc. (Belvidere, IL)	Estimating Department		(847) 366-4524	8477704400	Success		
4C3333363632313 85F5033383735353332	Tate Transport, Inc. (Chicago, IL)	Estimating Department		(773) 436-0293	tatejuju@comcast.net	Email Read	10-28-2015	10:00 AM
4C3334353233353 95F5033393835333030	Taylor Transport Service Company (Olympia Fields IL)	Brain Taylor		(312) 315-7611	btaylor11@hotmail.com	Sent		
4C3333363632323 35F5033383735353337	Techknow (Chicago, IL)	Estimating Department		(312) 345-1009	krazdan@techknow-eng.com	Email Read	10-28-2015	5:27 PM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363632365F50 33383735353430	Tee & E Trucking, Inc. (City,)	Estimating Department		(314) 588-9850	teeschell@aol.com	Sent		
4C333363632335F50 33383735353439	Terrell Materials Corporation (Chicago, IL)	Estimating Department		(847) 635-8530	mkoran@terrellmaterials.com	Sent		
4C343232313338305F50 34393335373737	The Bowa Group, Inc. (Chicago, IL)	Nosa Ehimwenman		(312) 238-9899	estimating@thebowagroup.com	Sent		
4C3333363632343l5F50 33383735353535	The Fort MIller Company (Schuylerville, NY)	Estimating Department		(518) 695-5000	5186954970	Success		
4C333363632343325F50 33383936313032	The Illinois Hispanic Chamber of Commerce (Chicago, IL)	Omar Duque		(312) 425-9500	Oduque@ihccbusiness.net	Sent		
4C333363632343385F50 33383735353632	The Little Trouble Maker Trucking Inc. (Streamwood, IL)	Estimating Department		(630) 246-9189	Felipecarrillo7415@hotmail.com	Sent		
4C333363632343395F50 33383735353633	The Neel Company (City,)	Estimating Department		(703) 913-7858	jdallain@neelco.com	Email Read	10-28-2015	9:02 AM
4C333363632353335F50 34303132373637	The Reinforced Earth Company (Aurora, IL)	Alex Abraham		(630) 898-3334 x11	AAbraham@reinforcedearth.com	Sent		
4C333363632353355F50 33383735353639	Thelen Sand & Gravel, Inc. (ANTIOCH, IL)	Christian Daman		(847) 395-3313	damanc@thelenmaterials.com	Email Read	10-28-2015	9:00 AM
4C333638393739385F50 34323734333839	Thomas Industrial Coatings (,)	Estimating Department		(636) 475-3500	6364753512	Success		
4C333436303730325F50 33393938303835	THOMPSON IRON AND CONSTRUCTION CO INC (Gary, IN)	KC Thompson		(219) 989-0887	2199890883	Success		
4C333336363236325F50 33383735353736	Thorncreek Material Haulers, Inc. (Glenwood, IL)	Estimating Department		(708) 754-6173	ShirleyThorncreek@gmail.com	Sent		
4C333336363236345F50 33383735353738	Thornton Rave Construction, LLC dba Illini Concrete Company of Illinois (Bloomington, IL)	Joe Thornton		(309) 585-2376	thorntonrave01@gmail.com	Sent		
4C333437333839335F50 33383735353835	TOBI ENGINEERING (,,)	Estimating Department		(847) 724-7880	mark.tobi@sbcglobal.net	Email Read	10-28-2015	9:21 AM
4C333437333839335F50 34393335383130	TOBI ENGINEERING (,,)	Mark Dieker		(847) 724-7880	mark@tobiengineering.com	Sent		
4C333336363237345F50 33383735353838	Tough Cut Concrete Services, Inc. (Frankfort, IL)	Christine McClellan		(815) 464-8462	toughcuts2@sbcglobal.net	Email Read	10-28-2015	9:05 AM
4C333638313435355F50 34323633313231	Traffic Solutions (Elgin, IL)	Stephanie Harlow		(847) 841-6629	stephanie@trafficsolutions.biz	Email Read	10-28-2015	9:17 AM
4C333336363237395F50 33383735353933	Trans Euphrates Logistics (Zion, IL)	Estimating Department		(847) 521-3082	uniquefinis@msn.com	Sent		
4C333336363238375F50 33383735363031	Tri-Tech Electric, Inc. (Romeoville, IL)	Estimating Department		(630) 378-0600	liz@tritechelectric.com	Email Read	10-28-2015	9:00 AM
4C333336363238325F50 33383735353936	Triad Metals International / Triad Piling Products (Columbia City, IN)	Matthew Bort		(260) 244-9508	matt.bort@triadmetals.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363238335F5033383735353937	Tricon Precast (Houston, TX)	Estimating Department		(281) 931-9832	info@triconprecast.com	Sent		
4C333336363238345F5033383735353938	Trim's Trucking, Inc. (Harvey, IL)	Estimating Department		(708) 805-9312	trimstrucking@sbcglobal.net	Sent		
4C333336363238385F5034313032383738	Truck King Hauling Contractors, Inc. (Chicago, IL)	Jose -		(773) 847-6000	jose@tkhcinc.com	Email Read	10-28-2015	3:24 PM
4C333336363238395F5033383735363033	Twin Towers Construction Inc. (Elgin, IL)	Estimating Department		(847) 888-0055	8478880085	Error: Busy		
4C333336363239325F5033383936313132	United Neighborhood Organization (UNO) (Chicago, IL)	W. Mejia		(312) 432-6301	wmejia@uno-online.org	Email Read	10-28-2015	9:39 AM
4C333336363239355F5033383735363039	UNIVERSAL PIPE & SUPPLY (Rockdale, IL)	Estimating Department		(815) 744-1062 x	8157441062	Error: Busy		
4C333336363239375F5033383735363131	Uptown Decorating Corp. (Chicago, IL)	Estimating Department		(773) 973-6435	uptowndecoratingcorp@yahoo.com	Email Read	10-28-2015	9:02 AM
4C333436303431385F5033393937393733	US AGGREGATES (Indianapolis, IN)	Paul Overton		(317) 872-6010	3172288341	Success		
4C333435323337315F5033393835333230	US Offshore L.L.C. (Oak Park IL)	Alex Beverly		(708) 848-4618	abusoffshore65@yahoo.com	Sent		
4C333336363330305F5033383735363134	USA Form (St Charles, IL)	Estimating Department		(630) 513-6046	6305136047	Success		
4C333435323337375F5033393835333330	V&K Management Inc. (Mokena IL)	Jose Diaz		(786) 299-7513	joediazsr@aol.com	Sent		
4C333435323338305F5033393835333331	V&L Molina Trucking Inc. (Des Plaines IL)	Fredo Molina		(847) 652-6380	vlmolinatrucking@gmail.com	Sent		
4C333336363331315F5033383735363235	Veasy Transportation Corporation (Joliet, IL)	Estimating Department		(815) 260-5319	veasystephen@yahoo.com	Sent		
4C333336363331325F5033383735363236	Velasco Ent. Inc. (Wood Dale, IL)	Estimating Department		(630) 766-6950	6307666951	Success		
4C333436303531355F5033393938303139	VENUS PAINTING (,,)	Anna Papalazarou		(219) 531-9364	anna@venuspainting.com	Email Read	10-28-2015	9:08 AM
4C333336363331365F5033383735363330	Viking Brothers (Aurora, IL)	Estimating Department		(630) 897-7799	6308977798	Success		
4C333336363332305F5033383735363334	Viridian Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 799-9693	russ@viridianinc.net	Sent		
4C333336363332315F5033383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	blanca@virtoandsontrucking.com	Error: Non-existent address		
4C333336363332315F5033383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	7732290543	Success		
4C333336363332365F5033383735363430	VULCAN MATERIALS (Lombard, IL)	Estimating Department		(630) 955-8500	JermynL@VMCMAIL.com	Email Read	10-28-2015	9:03 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333435323338325F5033393835333336	W.E.B. Production & Fabricating Inc. (Chicago IL)	Maureen Kendziera		(312) 733-6800	maureenk@webproductionandfabricating.com	Sent		
4C343232333836365F5034393338383631	Walls Trucking Inc. (Chicago, IL)	Jason Paredes		(773) 986-9700	paredesjason@comcast.net	Email Read	10-28-2015	9:03 AM
4C333336363334345F5033383735363538	Whaley Steel Corp. (Mio, MI)	Estimating Department		(989) 826-6541	9898265074	Success		
4C333336353637385F5033383734393932	White Cap/Lakeside Construction Supply (Joliet, IL)	Estimating Department		(815) 464-8828	John.Duggan@hdsupply.com	Email Read	10-28-2015	9:15 AM
4C333336363334385F5033383735363632	WIGBOLDY EXCAVATING (Crrestwood, IL)	Estimating Department		(708) 389-5356	wigexc@yahoo.com	Sent		
4C333336363335365F5033383735363730	WISS, JANNY, ELSTNER ASSOCIATES, INC. (City,)	Estimating Department		(847) 272-7400	bsantosuosso@wje.com	Sent		
4C333336363335395F5033383735363733	Women Construction Owners & Executives (Forest Park, IL)	Bid Notices		(708) 366-1250	mkm@mkmservices.com	Email Read	10-28-2015	9:09 AM
4C333336363336305F5033383735363734	Women's Business Development Center (Chicago, IL)	Freida Curry		(312) 853-3477	3128530145	Success		
4C3334353233393335F5033393835333438	Woods Trucking (Rockford IL)	Larry Woods		(815) 969-0885	lwoods5432@aol.com	Sent		
4C3334353233393355F5033393835333531	Y. Arroyo Trucking Inc. (Elgin IL)	Ysidro Arroyo		(847) 354-5265	arroyoysidro@yahoo.com	Sent		
4C333336363336375F5033383735363831	Z TECH Construction, Inc. (Thornton, IL)	Estimating Department		(708) 878-8760	mjzen@sbcglobal.net	Sent		

From: Katina Kaftantzis
To: Katina Kaftantzis
Bcc: "eburnham@carrollsupply.com"; "ezellsys@aol.com"; "jonesj@ecstone.com"; "povertyevation@aol.com"; "bobneville@comcast.net"; "himohrandsons@att.net"; "sales@hfsmaterials.com"; "BUTCH@KENDALLCOUNTYCONCRETE.COM"; "tgayton@meyermaterial.com"; "ardzak@mixonsite.com"; "mcorns@mixonsite.com"; "PatBirmingham@ozinga.com"; "csrapp@prairie.com"; "vmserafini@prairie.com"; "raseatoncontractor@gmail.com"; "mkoran@terrellmaterials.com"; "damanc@thelenmaterials.com"; "russ@viridianinc.net"; "afiorito@cobraconcrete.com"; "janohagan@cobraconcrete.com"; "estimating@diamondcoring.com"; "csment@interstatesealant.com"; "CARYW@QUALITYSAWANDSEAL.COM"; "toughcuts2@sbcglobal.net"; "aalphaconstruction@sbcglobal.net"; "sfoster@bnextconstruction.com"; "lerie@camposconstruction.com"; "afiorito@cobraconcrete.com"; "janohagan@cobraconcrete.com"; "estimating@diamondcoring.com"; "rgarcia.gci@gmail.com"; "sales@hardrockconcretecutters.com"; "humirconstruction@yahoo.com"; "csment@interstatesealant.com"; "kreativescapeinc@yahoo.com"; "lionquality1@gmail.com"; "pcsincstl@sbcglobal.net"; "mike@procutconcretesawing.com"; "CARYW@QUALITYSAWANDSEAL.COM"; "marc@reyesgroup.com"; "marcosg@reyesgroup.com"; "karen@roughneck1.com"; "murrill@roughneck1.com"; "Rulas_enterp@yahoo.com"; "gwoodward@sanchezconstructionservices.com"; "tim@sanchezpaving.net"; "toughcuts2@sbcglobal.net"; "fgarcia@fgarcialandscaping.com"; "jackie@heelsandhardhats.com"; "dpuccio@kinedyneinc.com"; "russellelectric1@gmail.com"; "jayb@sterlinglumber.com"; "liz@tritechelectric.com"; "maureenk@webproductionandfabricating.com"; "aaca.natl.offc@hotmail.com"; "sdavis@thewillgroup.com"; "bcunewera@att.net"; "admin@cbaworks.org"; "azopp@thechicagourbanleague.org"; "fwcchicago@aol.com"; "solisco@sbcglobal.net"; "MPalaguachi@LACCUSA.com"; "info@nawbochicago.org"; "ralphmoore@rgma.com"; "Oduque@ihccbusiness.net"; "wmejia@uno-online.org"; "mkm@mkmservices.com"; "aalphaconstruction@sbcglobal.net"; "bids@atlanticpainting.com"; "chicagostructures@sbcglobal.net"; "eveconversa@crownpainting.net"; "eagle_paul@sbcglobal.net"; "eaglepmco@sbcglobal.net"; "general@eravaldivia.com"; "dhendrick@gczarnas.com"; "charlesregina@hotmail.com"; "dutch@idm-llc.com"; "mbielic@mjbdecorating.com"; "kenjones@k2industrial.com"; "daliaspanos@comcast.net"; "newcastle129@yahoo.com"; "northwesterncontractorsinc@comcast.net"; "cgraham@opcon-inc.com"; "jelis@piechdecorating.com"; "richard.pinto@pintoconstruction.com"; "jose@pmienterprises.com"; "estimating@precisionpavement.com"; "jkrstevski@clcoatings.us"; "estimating@thebowagroup.com"; "uptowndecoratingcorp@yahoo.com"; "abusoffshore65@yahoo.com"; "anna@venuspainting.com"; "americastcorp@aol.com"; "mikecataldo@msn.com"; "ddrews@coreslab.com"; "andy.keenan@countymaterials.com"; "ekumerow@dukaneprecast.com"; "junderwood@dukaneprecast.com"; "bhutchinson@enterprise-properties.com"; "gbfish@crtelco.com"; "c.wagenbach@illiniprecast.com"; "connie@jcsupply.us"; "dchristopher@mccannprecast.com"; "g.fisher@msprecast.com"; "thorntonrave01@gmail.com"; "leo@caryconcrete.com"; "c.wagenbach@illiniprecast.com"; "habdou@benesch.com"; "kfitzpatrick@benesch.com"; "cchan@chicagotestinglab.com"; "slflood@floodlabs.com"; "Kiran@geoservicesinc.net"; "lmartin@gsgtesting.com"; "jpopeck@holmestesting.com"; "snelson@holmestesting.com"; "dsrao@interraservices.com"; "info@kandsengineers.com"; "atri@kalgeninc.com"; "ikrozel@mstli.com"; "sam@msl-corp.com"; "sriewer@mps-il.com"; "rjones@mps-il.com"; "mforbes@ndtg.net"; "raiconcrete@sbcglobal.net"; "michelle.lipinski@rubinoeng.com"; "krazdan@techknow-eng.com"; "bsantosuosso@wje.com"; Joel Frediani
Subject: BID REMINDER! ISTHA LETTING CONTRACT I-14-4642 - IL 390
Date: Thursday, October 29, 2015 2:24:49 PM
Attachments: 4642 VOSB Participation Statement.pdf
4642 DBE Participation Statement.pdf

Good Afternoon Everyone!

I have not received a response from your firm regarding your bid intention for ISTHA Contract I-14-4642: IL 390 – Arlington Hts Rd/Prospect/Lively. **Please respond to this email with your bid intention.**

The work under this Contract shall consist of: construction of the Illinois Route 390 bridge structures over Prospect Avenue; construction of the Eastbound and Westbound Illinois Route 390 mainline between Arlington Heights Road and Lively Blvd.; construction of the mainline ramps; widening and reconstruction of Prospect Avenue and Wood Dale Road; reconstruction and resurfacing of the WB Frontage Road.

Vendor Opportunities Include:
Aggregates, Bearings, Concrete, Formliner, Grooving & Sawings, Highway Products, MSE Wall Supplier, Painting, Piling, Precast Beams, Precast Appr Slabs, QC/QA, Rebar Erectors, Rebar Suppliers Structural Erectors and Trucking.

This project has a DBE Goal of 18% and a VOSB/SDVOSB Goal of 1%. Dunnet Bay Construction is dedicated to assisting DBE/VOSB/SDVOSB firms throughout the bid process to ensure maximum participation is achieved. The above work scopes have been identified as opportunities for participation for certified, qualified, applicable firms. If your firm provides services or products that you feel would apply to this project, please contact me to discuss an opportunity that might exist beyond the listed work scopes; I can be reached at at k.kaftantzis@dunnetbay.net or 630-539-1200. DBE and VOSB Participation Statements are attached for your convenience.

Thank you. We are looking forward to your quote!

Katina Kaftantzis

Dunnet Bay Construction

115 North Brandon Dr. | Glendale Heights, IL 60139

p (630) 539-1200 | f (630) 539-4171| m (708) 606-3804

k.kaftantzis@dunnetbay.net | www.dunnetbay.net

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

FORM 2024 - DBE Trucking Reporting and Verification Form

To be submitted to the CM by the prime contractor at 25%, 50%, 75% of contract completion, FINAL (Request for Release of Final Retainage)

SECTION A: to be completed by Prime Contractor

(a) Contract Number _____

(b) Prime Contractor Name _____

(c) Contract Award Value _____

(d) Amount Earned to Date

(e) Percent Complete [▼] Chose One

(f) Reporting Period: _____ To _____

	(h) Name of DBE Trucking Subcontractor	(i) DBE Trucking Subcontractor Amount from DBE Plan (Form 2025)	(j) Amount Paid to DBE Trucking Subcontractor to Date	(k) Percent of Planned Amount Paid to Date
(g)				#DIV/0!

(h) _____ _____

Signature of Prime Contractor Authorized Agent — Date

(i) _____ _____

Printed Name — Title

SECTION B: to be completed by DBE Trucking Sub-Contractor

		Number of Trucks
(j)	Total value of payments received for trucks owned and operated by this DBE trucker	a. _____
(k)	Total value of payments received for trucks leased and operated by another DBE trucker	b. _____
(l)	Total value of payments received for trucks leased from a Non-DBE trucker	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 — Date

(q) _____ _____

Printed Name — 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

Illinois Tollway

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 ($)	21(a)	21(b)
22	Retainage Held ($)	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.:	

Illinois Tollway

ISTHA DBE Final Payment Report – DBE Form 2115

General Information

1	Report Date:			
2	Contract No.:			
3	Reporting Period:		Through	

Prime Contractor Information

4	Prime Contractor:	
5	Address:	
6	Telephone:	

Subcontractor Information

7	Subcontractor:	
8	Address:	
9	Telephone:	

DBE Financials

10	Original DBE Commitment ($):	
11	Original DBE Commitment (%):	
12	Overall Percent Complete:	

Subcontractor Payment

13	Payment Earned during Contract:	
14	Adjustments:	
15	Payment Recvd to date:	
16	Payment withheld due to delinquent debt:	
17	Balance Due:	

Subcontractor Work during Contract:

Pay Item No.	Pay Item Description	Quantity	Unit	Unit Price	Total Amount	Partial Pay Item Descr. (if app.)	Total Earned by Subcontractor
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
						(26) **Sum:**	

(27)Explanations	

Affidavit: **This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.**

Prime Contractor

28	Name of Agent:	
29	Title of Agent:	
30	Signature of Agent:	
31	Date of Signature:	

Subcontractor

32	Name of Agent:	
33	Title of Agent:	
34	Signature of Agent:	
35	Date of Signature:	

Illinois Tollway

Capture Application Request for Log-in/Password

I, _____, _____,
(Print the name of signatory party) (Title)

request a **Login** and **Password** for the DBE/EEO Capture Application for

☐ Construction Manager ☐ Prime Contractor

(company name) _____.

Request Type: ☐ New User – **or** -- ☐ I need to add or remove contracts from my existing ID.

My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove
# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name:_____ Date _____

User Signature: _____ Date _____

Print Company Name: _____ Date _____

Affidavit: *For and on behalf of*_____
(Printed Company Name)
I, _____, its duly authorized agent with full power
(Printed Name of Agent)
and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent:	
Signature of Agent:	
Date of Signature:	

For ease of response, please e-mail this request from the email account listed above to:
dbe@getipass.com or 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.

Illinois Tollway

*(1)Contract#

*(2)Pay Estimate#

*(3)Reporting Period -

*(9)Percentage Complete

*(10)Mobilization Date

*(11)Work Performed

*(4)Company Name

No Hours to Report

*(App.) APPRENTICE HOURS

*(5)Address

*(6)City, State, Zip

*(7)Contact

*(8)Contractor Type

(*) INDICATES REQUIRED FIELD(S)

ACTUAL TOTAL HOURS BY GENDER AND ETHNICITY

GRAND TOTAL ALL MALES	0.00	GRAND TOTAL ALL FEMALES	0.00
TOTAL MINORITY MALE ONLY	0.00	TOTAL MINORITY FEMALE ONLY	0.00
(12)TOTAL ALL EMPLOYEES	0.00	(13)TOTAL MINORITY MALE/FEMALE	0.00

% Minority / % Female	African American		Asian/Pacific Islander		Amer. Indian/AK Native		Hispanic		White	
	M	F	M	F	M	F	M	F	M	F
TABLE (A)										
TABLE (B)										
SUBTOTALS										

KEY: *Hours of Managers, Supervisors, Foremen or Clerical personnel are NOT included in Trade Totals.
**List each actual trade on the 3 blank lines before Plaza Work.

(14)Job Categories	(15)African American		(16)Asian/Pacific Islander		(17)Amer. Indian/AK Native		(18)Hispanic		(19)White	
	M	F	M	F	M	F	M	F	M	F
*Managers										
*Supervisors/Foremen										
*Clerical										
Working Foreman										
Equip. Operators										
Bricklayers										
Truck Drivers										
Ironworkers										
Carpenters										
Cement Masons										
Electricians										
Orn. Iron Workers										
Painters										
Laborers										
Traffic Safety Worker										
** Plz. Trades Work										

TABLE (A) - ACTUAL NON APPRENTICE EMPLOYEE HOURS

(16)African American		(16)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

YES
MUST BE SELECTED ABOVE
TO INCLUDE APPRENTICE HOURS IN TOTALS

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 15th 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 15th of the month after the end of the quar

Date: 11/5/2015

To: Contact Name: Dave Verdico
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:**	11/3/2015	**Revision #** 0
	Contract #	I-14-4642	**Established DBE Goal:**	18.00 %	
	Contract Description:	Elgin O'Hare Western Access Tollway Roadway and Bridge Construction, Elgin O'Hare Tollway (IL 390) from MP 13.6 (West of Prospect Avenue) to MP 15.2 (East of Lively Blvd)			

[X] 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: $83,635,013.81

Company Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Atlantic Painting Co.	Sub	DBE	Painting	$74,884.22	$74,884.22	0.14 %	IDOT	F	Caucasian
Blue Diamond Industries, LLC	Sub	DBE	Concrete manufacturer	$180,884.45	$180,884.45	0.33 %	IDOT	F	Caucasian
Cassone Concrete, Inc.	Sub	DBE	Structure steel	$346,404.00	$346,404.00	0.64 %	IDOT	F	Caucasian
Del Toro Landscaping, Inc.	Sub	DBE/TK	Landscaping	$1,429,798.04	$1,429,798.04	2.71 %	IDOT	M	Hispanic
D&D Electric, Inc.	Sub	DBE/TK	Electrical work	$759,855.00	$759,855.00	1.44 %	City of Chicago	M	Hispanic
Evergreen Supply Co.	Supplier	DBE/TK	Electrical supply	$141,585.00	$56,745.00	0.10 %	City of Chicago	F	Caucasian
Highway Safety Corp.	Sub	DBE/TK	MOT	$1,221,271.00	$1,221,271.00	2.30 %	IDOT	M	Hispanic
Maintenance Coatings Co.	Sub	DBE	Pavement marking	$484,035.70	$484,035.70	0.91 %	City of Chicago	F	Caucasian
Pigi Systems, Inc. dba The SurTech Group	Sub	DBE	Signage	$1,055,436.37	$1,055,436.37	2.00 %	IDOT	M	African American
RJ Logistics, Inc.	Trucker	DBE	Trucking	$700,000.00	$700,000.00	1.33 %	IDOT	M	Hispanic
Ron Colarossi, Inc.	Trucker	DBE/TK	Trucking	$700,000.00	$700,000.00	1.33 %	City of Chicago	F	Caucasian
Sherman Plumbing & Sewer, Inc.	Sub	DBE	Drainage	$89,317.00	$89,317.00	0.17 %	City of Chicago	F	Caucasian
Worldwide Engineers, Inc.	Sub	DBE/TK	Drainage	$4,422,350.10	$4,422,350.10	8.40 %	City of Chicago	M	Hispanic
Total # of subcontracts: 13			TOTAL	$9,676,184.88	$9,617,734.87	18.27 %			
Total # of subcontractors: 13			Total %	18.38 %	18.27 %				

STATE OF ILLINOIS

VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN - CONSTRUCTION

For State Agency/State University Use Only

It is the goal of the State to promote and encourage the continued economic development of small businesses owned and controlled by qualified veterans and that qualified service-disabled veteran-owned small businesses (SDVOSB) and veteran-owned small businesses (VOSB) participate in the State's procurement process as both prime contractors and subcontractors. 30 ILCS 500/45-57.

Contract Goal to be Achieved by Vendor: This solicitation includes a specific **Veteran Small Business** participation goal of 1% based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

The Veteran Small Business participation goal is applicable to all bids or offers. In addition to the other award criteria established for this solicitation, the Agency will award this contract to a Vendor that meets the goal or makes good faith efforts to meet the goal. This goal is also applicable to change orders and allowances within the scope of work provided by the certified VOSB/SDVOSB vendor. If Vendor is a CMS certified VOSB/SDVOSB vendor, the entire goal is met and no subcontracting with a CMS certified VOSB/SDVOSB vendor is required; however, **Vendor must submit a Utilization Plan indicating that the goal will be met by self-performance.**

The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both VOSB and DBE goals on a single project.

Following are guidelines for Vendor's completion of the Utilization Plan. **Please read the guidelines carefully.** Forms for the Utilization Plan (VOSB Form 2026), VOSB Participation Statement (VOSB Form 2025) and Good Faith Efforts (VOSB Form 2023) are included. Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

At the time of bid or offer, Vendor, or Vendor's proposed Subcontractor, must be certified with CMS as a VOSB or SDVOSB. Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive or not responsible.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the certified VOSB/SDVOSB vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties' contributions of capital, personnel, and equipment and share of the costs of insurance and other items; the scopes to be performed by the certified VOSB/SDVOSB vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the certified VOSB/SDVOSB vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward Veteran Small Business goal achievements for specific work performed by the certified VOSB/SDVOSB vendor. **Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the Agency.**

2. An agreement between a vendor and a certified VOSB/SDVOSB vendor in which a certified VOSB/SDVOSB vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The Agency

may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the Agency in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed certified VOSB/SDVOSB vendor. Failure to cooperate by Vendor and certified VOSB/SDVOSB vendor may render the bidder or offeror non-responsive or not responsible. **The contract will not be finally awarded to Vendor unless Vendor's Utilization Plan is approved.**

3. **Veteran Small Business Certified Vendor Locator References:** Vendors may consult CMS' Veteran Small Business Vendor Directory at www.sell2.illinois.gov/cms/business, as well as the directories of other certifying agencies, but firms **must be certified with CMS as VOSB/SDVOSB vendors at the time of bid/offer.**

4. **Vendor Assurance:** Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Agency deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.

5. **Calculating Certified VOSB/SDVOSB Vendor Participation:** The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all certified VOSB/SDVOSB vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by certified VOSB/SDVOSB vendors is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:

5.1 The participation of VOSBs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The Contractor's VOSB commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.

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

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

5.2. The value of the work actually performed or goods/equipment provided by the certified VOSB/SDVOSB vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the certified VOSB/SDVOSB vendor, including supplies purchased or equipment leased by the certified VOSB/SDVOSB vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.

5.3. A vendor shall count the portion of the total dollar value of the Veteran Small Business contract equal to the distinct, clearly defined portion of the work of the contract that the certified VOSB/SDVOSB vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other certified VOSB/SDVOSB vendor. Work performed by the non-certified VOSB/SDVOSB party shall not be counted toward the goal. **Work that a certified VOSB/SDVOSB vendor subcontracts to a non-certified VOSB/SDVOSB vendor will not count towards the goal.**

5.4. A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the contract and obtained from a certified VOSB/SDVOSB manufacturer; 60% of the cost of the materials or supplies required under the contract and obtained from a certified VOSB/SDVOSB regular dealer or supplier shall count toward the VOSB/SDVOSB goal. A Vendor shall count toward the goal the following expenditures to certified VOSB/SDVOSB vendors that are not manufacturers, regular dealers, or suppliers:

5.4.1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.4.2. The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.

5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.5. Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.

5.6. A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.

5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.

5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.

5.7. A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

6. Good Faith Effort Procedures: Vendor must submit a Utilization Plan (VOSB Form 2026) and Participation Statement(s)(VOSB Form 2025) that meet or exceed the published goal. If Vendor cannot meet the stated goal,

Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.

The Utilization Plan contains a checklist of actions that CMS or the State Agency, as its delegate, will consider as evidence of Vendor's good faith efforts to meet the goal. Other factors or efforts brought to the attention of CMS or the State Agency, as its delegate, may be relevant in appropriate cases.

6.1. In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.

6.2 If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible for award.

6.3. If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.

7. Contract Compliance: Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.

7.1. The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.

7.2. **Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.

7.3. Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:

7.3.1. Unavailability after receipt of reasonable notice to proceed;
7.3.2. Failure of performance;
7.3.3. Financial incapacity;
7.3.4. Refusal by the certified VOSB/SDVOSB vendor to honor the bid or proposal price or scope;
7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;
7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or

7.3.8. Decertification of the certified VOSB/SDVOSB vendor.

7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the request.

7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.

7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.

7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.

7.8. Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.

7.9. The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.

7.10. The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2026 - VOSB UTILIZATION PLAN, PART 1 of 2

(1) POLICY - It is ISTHA's policy that Veteran Owned Small Business Enterprises (**VOSBs**) as defined in the **STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN** shall have the maximum opportunity to participate in the performance of contracts. Consequently the requirements of the **STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN** apply to this contract.

(2) OBLIGATION - The Contractor agrees to ensure that VOSBs as defined in the **STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN** have the maximum opportunity to participate in the performance of contracts or subcontracts. The Contractor shall take all necessary and reasonable steps in accordance with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN to ensure that VOSBs have the maximum opportunity to compete for and perform under this contract.

(3) PROJECT AND BID IDENTIFICATION - Complete the following information concerning the project and bid:

Project Description _____

Contract Number _____ Bid Due Date _____

Prime Contractor _____ Core Amount: _____

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

☐ Meet or exceed the **VOSB** Contract Goal and will provide **Veteran Owned Small Business** Participation as follows:

TOTAL VOSB COMMITMENT: $ _____ **VOSB PERCENT OF CORE BID AMOUNT:** _____ **%**

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

TOTAL VOSB COMMITMENT: $ _____ **VOSB PERCENT OF CORE BID AMOUNT:** _____ **%**

Attached are the signed Statements required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN committing to the use of each VOSB participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

☐ Request a waiver of the Contract Goal.

DOLLAR AMOUNT OF WAIVER REQUEST: $ _____ **AND PERCENTAGE** _____ **%**

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN in support of this request. Also attached is VOSB Form 2025 - Participation Statements for each participating VOSB indicating the level of participation.

_____
Company Name/Date

By: _____
Company Representative/Title

The "as-read" Low Bidder is required to comply with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN. Submit only one VOSB Utilization Plan for each Project. The VOSB Utilization Plan and Participation Statement(s) (VOSB Form 2025), **with original signatures**, are to be submitted with the Bid. Each VOSB company listed on a VOSB Participation Statement must be listed in CMS' database at the time of bid submission to be considered acceptable. Please provide proof of certification with the bid.

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

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2026 - VOSB UTILIZATION PLAN, PART 1 of 2

(1) POLICY - It is ISTHA's policy that Veteran Owned Small Business Enterprises (VOSBs) as defined in the **STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN** shall have the maximum opportunity to participate in the performance of contracts. Consequently the requirements of the **STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN** apply to this contract.

(2) OBLIGATION - The Contractor agrees to ensure that VOSBs as defined in the **STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN** have the maximum opportunity to participate in the performance of contracts or subcontracts. The Contractor shall take all necessary and reasonable steps in accordance with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN to ensure that VOSBs have the maximum opportunity to compete for and perform under this contract.

(3) PROJECT AND BID IDENTIFICATION - Complete the following information concerning the project and bid:

Project Description: Elgin-O'Hare Tollway (I-390), W. of Prosepct Ave. to E. of Lively Blvd., MP 13.6 to MP 15.2

Contract Number: I-14-4642 Bid Due Date: 11/3/15

Prime Contractor: Plote Construction Inc., Dunnet Bay Construction Co., JV Core Amount: $52,625,012.81

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

☒ Meet or exceed the **VOSB** Contract Goal and will provide **Veteran Owned Small Business** Participation as follows:

TOTAL VOSB COMMITMENT: $ 563,229.10 **VOSB PERCENT OF CORE BID AMOUNT:** % 1.07

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

TOTAL VOSB COMMITMENT: $ **VOSB PERCENT OF CORE BID AMOUNT:** %

Attached are the signed Statements required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN committing to the use of each VOSB participating in this Plan and assuring that each business will perform a commercially-useful function in the work of the contract.

☐ Request a waiver of the Contract Goal.

DOLLAR AMOUNT OF WAIVER REQUEST: $ **AND PERCENTAGE** %

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN in support of this request. Also attached is VOSB Form 2025 - Participation Statements for each participating VOSB indicating the level of participation.

Plote Construction Inc., Dunnet Bay Construction Co., JV

Company Name/Date

[redacted] Estimator

Company Representative/Title

The "as-read" Low Bidder is required to comply with the STATE OF ILLINOIS VETERAN SMALL BUSINESS PARTICIPATION AND UTILIZATION PLAN. Submit only one VOSB Utilization Plan for each Project. The VOSB Utilization Plan and Participation Statement(s) (VOSB Form 2025), **with original signatures,** are to be submitted with the Bid. Each VOSB company listed on a VOSB Participation Statement must be listed in CMS' database at the time of bid submission to be considered acceptable. Please provide proof of certification with the bid.

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

CMS

ILLINOIS Bruce Rauner, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

March 13, 2015

Arthur Miller
Mzi Building & Svcs Inc
2251 W Grand Ave
Chicago, IL 60612-1511

Certification Term Expires: March 13, 2016

Re: MVBE Recognition Certification Approval
(United States Department of Veterans Affairs-
Center for Veterans Enterprise (CVE))

Dear Business Owner:

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Minority Veteran Business Enterprise (MVBE) under the Illinois Veterans Business Program (VBP).

VBP accepts the United States Department of Veterans Affairs - Center for Veterans Enterprise's certification regarding your business status. This certification is in effect with the State of Illinois as long as it is valid with the United States Department of Veterans Affairs - Center for Veterans Enterprise.

At least 60 days prior to the anniversary day of your certification, you will be notified by VBP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify VBP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation in State contracts will be credited only toward Minority Veteran Business Enterprise goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Illinois Veterans Business Program (VBP) in the specialty area(s) of:

SERVICES, ELECTRICIANS
GENERAL CONTRACTING
SERVICES, MECHANICAL
SERVICES, PAINTING
BALLASTS
ELECTRICAL SUPPLIES, MISC.
LIGHT FIXTURES

Please visit our website at www.sell2.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Illinois Veterans Business Program (VBP). We welcome your participation and wish you continued success.

[redacted]

Sincerely,

[redacted]

3/13/15

arlos Gutierrez
ertification Manager
linois Veterans Business Program

(V71MVB)

DEPARTMENT OF VETERANS AFFAIRS
Center for Verification and Evaluation
Washington, DC 20420

FEB 18 2015

In Reply Refer To: 00VE

Mr. Arthur Miller
MZI Building Services, Inc.
dba MZI Group, Inc.
DUNS: 804038094
2251 W. Grand Avenue
Chicago, IL 60612

Dear Mr. Miller:

On behalf of the U.S. Department of Veterans Affairs (VA), Center for Verification and Evaluation (CVE), I am writing to inform you that your application for renewal has been approved. MZI Building Services, Inc. dba MZI Group, Inc. (MZI Building Services, Inc.) will remain eligible to participate in Veterans First Contracting Program opportunities with VA as a verified Veteran-owned small business (VOSB).

This verification is valid for two years from the date of this letter. You may reapply 120 days prior to your new expiration date by logging into www.vetbiz.gov.

To promote your verified status, you may use the following link to download the logo for use on your marketing materials and business cards:

http://www.vetbiz.gov/cve_completed_v.jpg

While CVE has confirmed that MZI Building Services, Inc. is in compliance with the regulation, MZI Building Services, Inc. must inform CVE of any changes or other circumstances that would adversely affect its eligibility. Eligibility changes not reported to CVE within 60 days could result in a referral to the Office of Inspector General (OIG), a referral to the Debarment and Suspension Committee, and the initiation of cancellation proceedings—all of which could result in MZI Building Services, Inc. being removed from the VIP Verification Program.

Please be advised that this letter and other information pertaining to MZI Building Services, Inc.'s verification application may be subject to Freedom of Information Act (FOIA) requests. In addition, all companies approved for the program may be required to participate in one or more post-verification audits. Please retain a copy of this letter to confirm MZI Building Services, Inc.'s continued program eligibility.

At any time if MZI Building Services, Inc. discovers one or more NAICS Code(s) that are other than small on its CVE VIP profile, CVE will require all other than small NAICS Codes to be removed within five (5) business days. If these NAICS Codes are not removed within the allotted five (5) business days, CVE may request the U.S. Small Business

Administration (SBA) to conduct a formal size determination. In addition, CVE may initiate a referral to OIG, Debarment and Suspension Committee and or pursue cancellation proceedings. All of the aforementioned referrals and procedures could result in MZI Building Services, Inc. being removed from the VIP Verification Program.

Thank you for your service to our country and for continuing to serve America through small business ownership.

Sincerely,

[redacted]

J. Gault
Acting Director

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT: I-14-4642

VOSB PRIME: MZI Building Service, Inc. DBA MZI Group, Inc.

☑ VOSB ☑ SDVOSB | ETHNICITY: ☐ Af-Am ☐ As In ☐ As Pac ☑ Hisp ☐ Cauc | GENDER: ☑ M ☐ F

PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☑ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☐

SUBCONTRACTOR | TIER 1 (SUB TO PRIME): [ ] Y [X] N | TIER 2 OR BELOW: [X] Y [ ] N | UNDER CONTRACT TO: Aldridge Electric, Inc

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

PAY ITEM NO.	DESCRIPTION (Include if pay item is partial with only a portion of work listed)	QUANTITY	UNIT PRICE	TOTAL CONTRACT $ AMOUNT(S)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT(S)* (reduce to 60% of contract amount if firm is a SUPPLIER)
	see attached quote					
	TOTALS FOR THIS VOSB FIRM:			0.00		$63,229.10

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

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

[redacted] ESE.

Signature for Prime Contractor — Title

Date: 11/3/15

Contact: DAVE VERDEJO

Phone: 847 628-6107

Firm Name: [illegible] CONSTRUCTION INC.

Address: 1100 BRANDT DR.
HOFFMAN ESTATES, IL 60192

[redacted] President

Signature for VOSB Contractor — Title

Date: 11/2/15

Contact: Arthur Miller

Phone: 312-492-8740

Firm Name: MZI Group, Inc.

Address: 1937 W Fulton St Chicago, IL 60612

November 2, 2015

Proposal

REF: IL Tollway I-14-4642

ITEM #	DESCRIPTION	UM	BID QTY	BID UNIT	BID TOTAL
80500020	SERVICE INSTALLATION - POLE MOUNTED	EACH	4.00	$ 1,599.60	$ 6,398.40
86400100	TRANSCEIVER - FIBER OPTIC	EACH	4.00	$ 4,274.60	$ 17,098.40
87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	8,690.00	$ 1.30	$ 11,297.00
X8570226	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL	EACH	3.00	$ 26,047.10	$ 78,141.30
X8570231	FULL-ACTUATED CONTROLLER AND TYPE V CABINET, SPECIAL	EACH	1.00	$ 26,817.10	$ 26,817.10
X8600105	MASTER CONTROLLER (SPECIAL)	EACH	1.00	$ 10,619.60	$ 10,619.60
X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	4.00	$ 6,109.60	$ 24,438.40
X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	8,690.00	$ 1.70	$ 14,773.00
JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	902.00	$ 13.80	$ 12,447.60
JS811100	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	38.00	$ 73.30	$ 2,785.40
JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	18.00	$ 89.90	$ 1,618.20

JS813073	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 16" X 14" X 6"	EACH	2.00	$ 719.60	$ 1,439.20
JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	36.00	$ 1,907.10	$ 68,655.60
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	3,742.00	$ 0.80	$ 2,993.60
JS821014	SIGN LUMINAIRE, 85 WATT INDUCTION	EACH	14.00	$ 586.20	$ 8,206.80
JS821110	UNDERPASS LUMINAIRE, LED	EACH	12.00	$ 1,755.80	$ 21,069.60
JS823001	SIGN STRUCTURE WIRING, OVERHEAD SIGN	EACH	3.00	$ 7,194.20	$ 21,582.60
JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1.00	$ 13,066.20	$ 13,066.20
JT131526	PLAZA ELECTRICAL WORK	L SUM	1.00	$199,948.00	$ 199,948.00
JT160149	CABLE MARKER SIGN WITH POST FOR ELECTRIC CABLE	EACH	13.00	$ 144.90	$ 1,883.70
JT160150	CABLE MARKER SIGN FOR SINGLE MODE FIBER OPTIC CABLE	EACH	1.00	$ 133.90	$ 133.90
JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	39.00	$ 144.90	$ 5,651.10
JT900082	PROTECTION FOR FIBER OPTIC CABLE	EACH	19.00	$ 392.40	$ 7,455.60
JT900084	PROTECTION FOR ELECTRIC CABLE	EACH	12.00	$ 392.40	$ 4,708.80
					$ 563,229.10

MZI

Kim Nelson

(312) 492-8740

VOSB FORM 2023

Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at 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 VOSB/SDVOSB participation in addition to the items listed below, attach a detailed written explanation.

✓ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.

- https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx

✓ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the bidder could perform those scopes with its own forces.

✓ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.

✓ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal.

✓ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.

✓ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids and proposals in Vendor's efforts to meet the goal.

VOSB FORM 2023 page 2

W Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

W Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

W Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: William T. Madden Phone contact: 847-695-9300

Position: Asst. Secretary E-mail address: bmadden@plote.com

Signature: [redacted] Date: 11/3/15

Illinois Tollway

VOSB FORM 2023

Good Faith Efforts Contacts Log for Soliciting - VOSB Participation: Form 2023 continued

Project name: Elgin-O'Hare Tollway (I-390) Prospect Ave to E. of Lively Blvd., MP 13.6 to MP 15.2 Project number: I-14-4642

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 VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached
	SEE ATTACHED		

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: William T. Madden **Phone contact:** 847-695-9300

Position: Asst. Secretary **E-mail address:** bmadden@plote.com

Signature: [redacted] **Date:** 11/3/15

Tollway 11.3.15 - I-14-4542 Elgin O'Hare, IL-390, Arlington Hts. Rd., Prospect Ave. to Lively Blvd

VOSB MASTER CONTACT LIST

ENTITY: Tollway

Current as of 10.29.15

Vendor Name	Contact Person	Address	City	State	Zip	County	Phone	Fax	Email	VOSB Code**	SCOPE	Bidding/ Not Bidding	Notes
American Landscape & Associates, Inc.	Aaron Jones	P.O. Box 1693	Bolingbrook	IL	60440		630.800.8595		info@alalandscape.com	VOSB	landscaping; certified erosion control; SWPPP	no response	email 10/21/15; 2nd email 10/27/15
ARROW MARINE TRANSPORT INC	Rick Wilie	1121 W FORTRESS DRIVE	McHenry	IL	60050-7127	LAKE	(847) 417-4100	(262) 862.9968	'rick@arrowsone.com'	VOSB	Trucking	Bidding	email 10/21/15; sent 2025 10/21/15
BLUE YONDER INC	SETH MALLEY	1444 NORTH FARNSWORTH AVE., Suite 503	AURORA	IL	60505-1644	KANE	(630)701-1492EXT. 107	(630)701-1493	SETH@BLUEYONDERINC.COM	SDVOSB	concrete finishing; general contracting	no response	email 10/21/15; 2nd email 10/27/15
CALHOUN CONSTRUCTION INC	ROBERT A CALHOUN	6600 REAR WEST MAIN ST	BELLEVILLE	IL	62223-0001	ST. CLAIR	(618)398-0633	(618)398-0896	CALHOUN@COMPU-TYPE.NET	VOSB	concrete finishing; drywall; excavating	no response	email 10/21/15; 2nd email 10/27/15
DND ELECTRIC	JORGE CASTELLON	2255 CHURCH ROAD	AURORA	IL	60502-8741	DUPAGE	630-429-1935 (cell)		jcastellon@dndelectric.com	VOSB/MBE	electric	no response	email 10/21/15; 2nd email 10/27/15
E R BAKEY INC	ERIC R. BAKEY	180 S WESTERN AVENUE, #158	CARPENTERSVILLE	IL	60110-1738	KANE	(847)464-5700	(847)464-5727	ERICBAKEY@ERBAKEY.COM	SDVOSB	asphalt paving; concrete finishing; excavating; demolition; truck hauling	Bidding	email 10/21/15; sent 2025 10/21/15
GAVIG CONSTRUCTION COMPANY	GARY GREENE	1635 COPPERFIELD DRIVE	MORTON	IL	61550-3166	TAZEWELL	(309)208-4010	(309)263-7855	VGGREENE@COMCAST.NET	SDVOSB	concrete finishing; demo; excavation;	no response	email 10/21/15; 2nd email 10/27/15
GIANNOLA SEWER CONST. & EXC. INC.	FRANK GIANNOLA	17239 W 143 STREET	LOCKPORT	IL	60441-5837	WILL	(708)228-8754	(815)331-3018	POVERTYEVATION@AOL.COM	SDVOSB	demo; underground; piping; cement; culvert concrete; road & highway materials	no response	email 10/21/15; 2nd email 10/27/15
JOHN KENO AND COMPANY INC	JOHN K VIGNOCCHI	8608 W CATALPA AVENUE, Suite 808	CHICAGO	IL	60656-1402	COOK	(773)380-0700	(773)380-0706	ttrenkle@johnkeno.com; billy@johnkeno.com	VOSB	sewer; demo; excavating	no response	email 10/21/15; 2nd email 10/27/15
OPCON INC	CLAYTON GRAHAM	200 EASY STREET, Unit E	CAROL STREAM	IL	60188-2399	DUPAGE	(630)221-1880		CGRAHAM@OPCON-INC.COM	SDVOSB	ceilings; drywall; dams; pavement maintenance	no response	email 10/21/15; 2nd email 10/27/15
	Patrick Aranowski						(708) 277-7824		Pat@psvtrucking.com	VOSB	Trucking	no response	email 10/21/15; 2nd email 10/27/15
SLOMO EXCAVATING, LLC	GLENN S. WILLIAMS	108 CEDAR STREET	BLUFFS	IL	62621-8070	SCOTT	(217)473-5075		REDBONE_62621@YAHOO.COM	SDVOSB	trucking & hauling; concrete saws & access.; asphalt eqpt; construction; eqpt.	no response	email 10/21/15; 2nd email 10/27/15
VIKING BROTHERS INC	CRAIG MELBY	1665 EAST WOOD DR	AURORA	IL	60506-1121	KANE	(630)897-7799	(630)897-7798	VBIINC@SBCGLOBAL.NET	VOSB	excavating; trucking & hauling	no response	email 10/21/15; 2nd email 10/27/15

VOSB FORM 2023

Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at 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

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_x_ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.

- https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx

_x_ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the bidder could perform those scopes with its own forces.

_x_ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.

_x_ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal.

_x_ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.

_x_ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration.. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids and proposals in Vendor's efforts to meet the goal.

VOSB FORM 2023 page 2

x Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

x Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

x Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Tod W. Faerber Phone contact: (630) 539-1200

Position: President E-mail address: t.faerber@dunnetbay.net

Signature: [redacted] Date: 11/02/2015

VOSB FORM 2023

Good Faith Efforts Contacts Log for Soliciting - VOSB Participation: Form 2023 continued

Project name: IL390 from Arlington Hts Rd, Prospect Ave to Lively Blvd Project number: I-14-4642

Bidder name: Plote Construction Inc. & Dunnet Bay Construction Co., A Joint Venture Contact person: Tod W. Faerber

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached
*Please see attached			

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Tod W. Faerber **Phone contact:** (630) 539-1200

Position: President **E-mail address:** t.faerber@dunnetbay.net

Signature: [redacted] **Date:** 11/02/2015

Contract: I-14-4642
Description: IL 390 over Prospect Ave - Arlington Hts Rd and Lively
Bid Date: 11/03/2015 10:30am

Dunnet Bay's Good Faith Effort Checklist

1	Advertisement sent to DBE Networking Organizations	
	Date Notice was faxed or emailed	
	10/27/2015	African American Contractors Association
	10/27/2015	Alliance of Business Leaders & Entrepreneurs
	10/27/2015	Black Contractors United
	10/27/2015	Chatham Business Association Small Business Development
	10/27/2015	Chicago Minority Supplier Development Council
	10/27/2015	Chicago Urban League
	10/27/2015	Chicago Women in Trades
	10/27/2015	Cosmopolitan Chamber of Commerce
	10/27/2015	Federation of Women Contractors
	10/27/2015	Hispanic American Contractors (HACIA)
	10/27/2015	Latin American Chamber of Commerce
	10/27/2015	National Association of Women Business Owners
	10/27/2015	Rainbow / Push Coalition
	10/27/2015	Ralph G. Moore & Associates
	10/27/2015	This Illinois Hispanic Chamber of Commerce
	10/27/2015	United Neighborhood Organization
	10/27/2015	Women Construction Owners & Executives
	10/27/2015	Women's Business Development Center
2	Faxed or E-mailed Invites to DBE Companies- (copy of send log available)	
	See attached Invite reports	
	10/27/2015	See attached list of companies contacted
3	Follow up on initial solicitations	
	10/28/2015	Resent solicitation via email and fax
4	Notification of Addendum 2	
	10/28/2015	Sent notification via email and fax to all companies to verify receipt of addendum and inquire about bidding status
5	Additional follow up regarding solicitations	
	10/29/2015	Direct Email to all companies to verify receipt of fax or e-mail and inquire if bidding
6	Project information has been made available to all interested firms	
	SmartBidNet invite includes project information, Contact Information and link to view all project documents	
	Plans, Specs and Contact information also available at www.dunnetbay.net	
7	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	

Project:I-14-4642; IL 390 Arlington Hts Rd/Prospect/Lively

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363438353 35F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	pam@3acorps.com	Error: Non-existent address		
4C3333363438353 35F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	8158383981	Error: OperatorIntercept		
4C3333363438363 05F50 33383734313734	A & T Trucking Co. (Broadview, IL)	Estimating Department		(708) 344-3770	mkhoopship@yahoo.com	Sent		
4C3333363438363 85F50 33383734313832	A.A. Trucking (Crystal Lake, IL)	Estimating Department		(815) 526-2291	a_atruck@yahoo.com	Error: Mailbox Disabled		
4C3333363438363 85F50 33383734313832	A.A. Trucking (Crystal Lake, IL)	Estimating Department		(815) 526-2291	8154446923	Success		
4C3333363438363 95F50 33383734313833	A.G Transportation, Inc. (Wheeling, IL)	Estimating Department		(847) 941-2713	gomez.erika25@yahoo.com	Email Read	10-27-2015	8:27 AM
4C3333363438373 45F50 33383734313838	A.S.D. Rodriguez Trucking Co. (Poplar Grove, IL)	Estimating Department		(630) 461-3317	angel.a.rodriguez1@hotmail.com	Sent		
4C3333363438383 05F50 33383734313934	Aalpha Construction and Management LLC (South Holland, IL)	Estimating Department		(800) 269-9495	aalphaconstruction@sbcglobal.net	Sent		
4C3333363438383 35F50 33383734313937	Abelardo's Trucking, Inc. (Lake in the Hills, IL)	Estimating Department		(847) 847-9808	breabe13@yahoo.com	Sent		
4C3333363438383 85F50 33383734323032	AC Iron, LLC (Lansing, IL)	Joe .		(708) 474-4766	joe@ac-iron.com	Email Read	10-27-2015	8:16 AM
4C3333363438383 85F50 34393431333530	AC Iron, LLC (Lansing, IL)	Adrian .		(708) 474-4766	Adrian@ac-iron.com	Sent		
4C3333363539373 95F50 33383735323933	Ace Steel Erection, Inc. (Shelbyville, MI)	Estimating Department		(616) 813-4206	gaylepou@aol.com	Sent		
4C3333363439303 05F50 33383734323134	Acosta's Transport Inc. (Zion, IL)	Estimating Department		(224) 772-0761	siacosta@live.com	Sent		
4C3333363439303 75F50 33383734323231	Advanced Drainage Supply (Hillard, DH)	Dave Trayser Department		(630) 973-7468	dave.trayser@ads-pipe.com	Email Read	10-27-2015	9:16 AM
4C3334303935383 15F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	aaca.natl.offc@hotmail.com	Error: Non-existent address		
4C3334303935383 15F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	7738913090	Error: NoFaxDevice		
4C3333363439323 15F50 33383734323335	Alas Trucking Inc. (Wheeling, IL)	Estimating Department		(847) 980-7910	alas_trucking@yahoo.com	Sent		
4C3333363439323 45F50 33393937393832	ALFRED BENESCH & CO (Chicago, IL)	Kevin Fitzpatrick		(312) 565-0450	kfitzpatrick@benesch.com	Email Read	10-27-2015	9:32 AM
4C3333363439323 45F50 34393431373339	ALFRED BENESCH & CO (Chicago, IL)	Estimating Department		(312) 565-0450	habdou@benesch.com	Email Read	10-27-2015	8:40 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336343932355F50 33383734323339	Alfredo's Iron Works Inc. (DeKalb, IL)	Estimating Department		(815) 748-1177	jgonzalez@aiwinco.com	Email Read	10-27-2015	11:57 AM
4C333336343932385F50 33383734323432	ALL ERECTION COMPANY INC (Naperville, IL)	Estimating Department		(630) 848-0020	6308480070	Error: Busy		
4C333336343933355F50 33383935343235	Alliance of Business Leaders & Entrepreneurs (,)	Stephen Davis		(312) 624-7734	sdavis@thewillgroup.com	Sent		
4C333336343934335F50 33383734323537	Alzate, Inc. (Skokie, IL)	Estimating Department		(847) 674-3264	8476743256	Success		
4C333336343934345F50 34333335323239	Ambar, Inc. (Romeoville, IL)	Bryan Esposito		(815) 482-0513	besposito@ambar-inc.net	Email Read	10-27-2015	8:17 AM
4C333336343934345F50 33383934333138	Ambar, Inc. (Romeoville, IL)	Bill Freiberg		(815) 293-4010	bfreiberg@ambar-inc.net	Email Read	10-27-2015	8:17 AM
4C333336343934385F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	4126312003	Success		
4C333336343934385F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	pmccarthy@americanbridge.net	Error: Non-existent address		
4C333336373830315F50 33383738313035	AMERICAN MARINE CONSTRUCTORS IN (Benton Harbor, MI)	Estimating Department		(269) 926-1717	2699260992	Error: NoAnswer		
4C333336343935365F50 33383734323730	American Steelworks, Inc. (Melrose Park, IL)	Stan .		(708) 538-0295 x	spsencik@amsteelfabricators.com	Sent		
4C333336343935375F50 33383734323731	AMERICAST CONCRETE PRODUCTS CO (Woodstock, IL)	Estimating Department		(815) 338-2244	americastcorp@aol.com	Sent		
4C333336343937305F50 33383734323834	APS Supply Co. (Beverly, NJ)	Estimating Department		(609) 877-7900	6098776187	Success		
4C333336343937355F50 33383734323839	ARCHITECTURAL POLYMERS INC. (Palmerton, PA)	Perry Lee		(610) 824-3322	perryl@architecturalpolymers.com	Sent		
4C333336343937375F50 33383734323931	AREA EQUIPMENT (VILLA PARK, IL)	Estimating Department		(630) 834-5908	AREA@AREAEQUIPMENT.NET	Email Read	10-27-2015	8:27 AM
4C333336343938335F50 33383734323937	ARLO STEEL CORPORATION (University Park, IL)	Estimating Department		(708) 534-5400	7083437588	Success		
4C333336353239345F50 33383734363038	Armtec - DURISOL (Hamilton, ON)	Eric Humphries		(860) 873-1737	eric.humphries@armtec.com	Sent		
4C333336343939305F50 33383734333034	Arteaga & Sons Trucking Company (Wheeling, IL)	Estimating Department		(847) 321-1443	arteagaandsonstrucking@yahoo.com	Sent		
4C333336343939365F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	4077047937	Success		
4C333336343939365F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	jwade@acecm.biz	Error: Non-existent address		
4C333336353030305F50 33383734333134	Atlantic Painting Co. (Oak Lawn, IL)	Estimating Department		(708) 636-2040	bids@atlanticpainting.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353030335F50 33383734333137	ATM Aggregates Logistics, Inc. (Elburn, IL)	Rob Kubycheck		(630) 444-2135	robkubyatm@sbcglobal.net	Sent		
4C333336353031325F50 33383734333236	AVANTI CORP. (Addison, IL)	Estimating Department		(630) 495-1200	6304951222	Success		
4C333336353031345F50 33383734333238	Aviatrix, Inc. (Romeoville, IL)	Estimating Department		(773) 617-0400	maria.aviatrixinc@comcast.net	Sent		
4C333336353032375F50 33383734333431	B-3 Trucking Inc. (Rockford, IL)	Estimating Department		(815) 703-8461	b3trucking2010@yahoo.com	Sent		
4C333336353036315F50 33383734333735	B-Next Construction, Incorporated (Joliet, IL)	Estimating Department		(815) 723-0846	sfoster@bnextconstruction.com	Email Read	10-27-2015	9:32 AM
4C333336353032345F50 33383734333338	B. B. D. Trucking Company, Inc. (Chicago, IL)	Estimating Department		(773) 324-3611	bbdtrk@aol.com	Sent		
4C333336353032355F50 33383734333339	B. Garcia Trucking Co. (Fairmont City, Il)	Estimating Department		(618) 874-3741	bgarciatrk@aol.com	Sent		
4C333336353033315F50 33383734333435	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Bill French		(800) 264-8840	bfrench@barnespipe.com	Email Read	10-27-2015	2:30 PM
4C333336353033315F50 34393630373934	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Estimating Department		(800) 264-8840	bill@barnespipe.com	Sent		
4C333336353033355F50 33383734333439	Barry Technologies Incorporated (Chicago, IL)	Estimating Department		(773) 406-8288	bbarry@barrytechnologies.com	Sent		
4C333336353033395F50 33383734333533	Beandanys Inc. (West Dundee, IL)	Estimating Department		(224) 484-8200	beandanys@gmail.com	Email Read	10-27-2015	11:18 AM
4C333336353034325F50 33383734333536	BEEMSTERBOER SLAG & BALLAST (Hammond, IN)	Estimating Department		(219) 931-7462	2199317463	Success		
4C333435313739355F50 33393834343737	Beltran Trucking Inc. (Mundelein IL)	Juan Beltran		(847) 949-7082	beltrantruckinginc@icloud.com	Sent		
4C333336353035315F50 33383734333635	Big River Industries (Atlanta, Georgia)	Estimating Department		(630) 531-5866	8778387839	Success		
4C333336353035345F50 33383734333638	Billy's Truck Service Inc. (Romeoville, IL)	Estimating Department		(815) 919-6528	billystruckservice@comcast.net	Sent		
4C333336353035375F50 33383734333731	Black Contractors United (BCU) (Chicago, IL)	Augustine Afrivie		(773) 483-4000	bcunewera@att.net	Sent		
4C343231353932345F50 34393237383830	Black Swamp Steel (Holland, OH)	Bill Edmunds		(630) 461-9605	billedmonds@blackswampsteel.com	Sent		
4C333336353036305F50 37323933333333	Bluff City Materials (Bartlett, IL)	Cathy Brown		(630) 497-8700	Cathy@grb7.com	Error: Non-existent address		
4C333435313738385F50 33393834343635	Bonilla Trucking Inc. (Wheeling IL)	Ivan Bonilla		(847) 561-4834	ivan.bonilla@att.net	Sent		
4C333336353036395F50 33383734333833	Brack's Transportation, Inc. (Flossmoor, IL)	Estimating Department		(312) 296-7238	brackstransport@sbcglobal.net	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353038315F50 34393631303734	Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		(847) 841-6629	phill@brownrcartage.com	Sent		
4C333336353039335F50 33383734343037	Cabo Construction Corporation (Chicago, IL)	Estimating Department		(773) 521-2226	robertbohac@caboconstructioncorp.com	Email Read	10-27-2015	8:16 AM
4C343633303235325F50 35353437333539	Cadillac Transportation Inc. (Orland Park, IL)	Lourdes Solorzano		(708) 336-1338	cadillacti@gmail.com	Email Read	10-27-2015	8:49 PM
4C34323235343234 5F50 34393431353635	Campanella Sand & Gravel (Lake Zurich, IL)	Estimating Department		(847) 438-1300	jcampa1597@aol.com	Email Read	10-27-2015	8:48 AM
4C343234323931315F50 34393631363031	Campanella Trucking (Lake Zurich, IL)	Estimating Department		(847) 381-1502	8473873626	Error: OperatorIntercept		
4C333336353039395F50 33383734343133	Campos Construction, Inc. (Rockford, IL)	Estimating Department		(815) 394-1414	lerie@camposconstruction.com	Email Read	10-27-2015	8:18 AM
4C333336353130355F50 33383734343139	CARMUESE LIME & STONE (Pittsburgh, PA)	Estimating Department		(412) 777-0713	4127770727	Success		
4C333336353130395F50 33383734343233	Carroll Distributing (Frankfort, IL)	Estimating Department		(815) 464-0100	eburnham@carrollsupply.com	Email Read	10-27-2015	9:22 AM
4C333336353131325F50 33383734343236	CARY CONCRETE PRODUCTS (Woodstock, IL)	Leo Schlosberg		(815) 338-2301	leo@caryconcrete.com	Email Read	10-27-2015	1:21 PM
4C333336353131355F50 33383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	7084844095	Success		
4C333336353131355F50 33383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	castellanostrucking.2009@hotmail.com	Error: Non-existent address		
4C333336353131365F50 33383734343330	Castillo Trucking, of Bourbonnais, Inc. (Bourbonnais, IL)	Estimating Department		(815) 791-0337	castillotrucking@aol.com	Sent		
4C333336353131395F50 33383734343333	Cavity Pier Walls (Macomb, IL)	Mike Cataldo		(313) 701-4016	mikecataldo@msn.com	Sent		
4C333336353132305F50 33383734343334	Cazares Trucking Incorporated (North Aurora, IL)	Estimating Department		(630) 801-9291	6305463987	Error: RemovalList		
4C333336353132315F50 33383734343335	CBD Fabrication and Supply, Inc. (Dublin, OH)	Estimating Department		(614) 940-6203	Dina@cbdfabricationandsupply.com	Email Read	10-27-2015	10:14 AM
4C333336353132345F50 33383734343338	Cematrix Inc (Calgary AB,AB T2C 4B6,)	Estimating Department		(403) 219-0484	4032439839	Success		
4C333336353133365F50 33383735303130	Charles F. Lee & Sons Inc. (Kirkland, IL)	Estimating Department		(815) 547-7141	tkelecius@hotmail.com	Sent		
4C333336353133385F50 33383734343532	Chatham Business Association Small Business Development (Chicago, IL)	Joseph Caldwell		(773) 994-5006	admin@cbaworks.org	Sent		
4C333336353134335F50 33383734343537	Chester Foundry (Chester, IL)	Estimating Department		(618) 826-2391	6188263115	Success		
4C333336353134385F50 33383734343632	Chicago Crushing & Recycling, Inc (Bloomingdale, IL)	Estimating Department		(630) 201-3002	chicagocrushing@yahoo.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353135335F50 33383935373036	Chicago Minority Supplier Development Council (CMSDC) (Chicago, IL)	Sheila Hill-Morgan		(312) 755-8880	3127558890	Success		
4C333336353135355F50 33383734343639	Chicago Street (Joliet, IL)	Bud Boyer		(815) 723-3000	bud@chicagostreetccdd.com	Sent		
4C333336353135365F50 33383734343730	Chicago Structures LLC (Arlington Heights, IL)	Estimating Department		(847) 670-5534	chicagostructures@sbcglobal.net	Sent		
4C333336353135375F50 33383734343731	CHICAGO TESTING LABRATORY (Thornton, IL)	Christopher Chan		(708) 877-1801	cchan@chicagotestinglab.com	Email Read	10-27-2015	9:25 AM
4C333336353135385F50 33383936303232	Chicago Urban League (Chicago, IL)	Andrea Zopp		(773) 285-5800	azopp@thechicagourbanleague.org	Sent		
4C333336353135395F50 33383734343733	Chicago Women in Trades (Chicago, IL)	Jayne Vellinga		(312) 942-1444	3129421599	Success		
4C333336353136315F50 33383734343735	Chicagoland Truckin Incorporated (Chicago, IL)	Estimating Department		(773) 921-9200	ilopez@chicagolandtruckin.com	Email Read	10-27-2015	11:41 AM
4C333336353136365F50 33383734343830	Cisneros' Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 580-9709	cisneros379@gmail.com	Sent		
4C333336353938325F50 33383735323936	CJ Materials & Recycling (Lincolshire, IL)	Estimating Department		(847) 715-8267	chrystal@cjmaterials.com	Email Read	10-27-2015	8:36 AM
4C333336353137345F50 33383734343838	Clausen Structures, Inc. (Romeoville, IL)	Estimating Department		(630) 257-6969	pat@clausenstructures.com	Sent		
4C333336353138305F50 33383734343934	CLK Systems, Inc. (Wadsworth, IL)	Estimating Department		(847) 344-2365	c.kirschhoffer@clksystemsinc.com	Sent		
4C333336353138325F50 33383734343936	CMC Commercial Metals (Dallas, TX)	Dan Chiaro		(815) 928-9600	dan.chiaro@cmc.com	Sent		
4C333436303533385F50 33393938303336	CMC Rebar Coatings (Kankakee, IL)	Dan Lucas		(815) 928-9600	dan.lucas@cmc.com	Email Read	10-27-2015	8:36 AM
4C333632373731335F50 37333134333836	Cobra Concrete Cutting Services (Arlington Heights, IL)	Estimating Department		(773) 775-1111	ianohagan@cobraconcrete.com	Sent		
4C333632373731335F50 34313934333434	Cobra Concrete Cutting Services (Arlington Heights, IL)	Anthony .		(773) 775-1111	afiorito@cobraconcrete.com	Sent		
4C333336353138355F50 33383734343939	COLLINS ENGINEERS INC. (Chicago, IL)	Tom Jepsen		(312) 704-9300	tjepsen@collinsengr.com	Sent		
4C333336353138375F50 33383734353031	Colossal Trucking Company (Pembroke Township, IL)	Estimating Department		(815) 944-5017	ColossalTrucking@att.net	Sent		
4C333336353138385F50 33383734353032	Commercial Fabricators (BRIDGEVIEW, IL)	Lisa Roesner		(708) 594-1199	lisamroesner@aol.com	Email Read	10-27-2015	9:42 AM
4C333336353138385F50 34393633303137	Commercial Fabricators (BRIDGEVIEW, IL)	Estimating Department		(708) 594-1199	commercialfabr@aol.com	Email Read	10-27-2015	10:07 AM
4C333336353139375F50 33383734353131	CONSERV INC. (Georgetown, SC)	Estimating Department		(843) 546-1044	8435461055	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363531395F50 33383734353133	Construction Material Fleet Service, Inc. (Ingleside, IL)	Estimating Department		(847) 344-8834	brendacmfs@yahoo.com	Sent		
4C333436303534375F50 34393636303130	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Estimating Department		(630) 573-1110	Scollins@conteches.com	Sent		
4C333436303534375F50 33393938303431	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Bob Schwartz		(630) 573-1110	bschwartz@conteches.com	Sent		
4C3333363532303 95F50 33383734353233	Cordeck Steel (KENOSHA, WI)	Estimating Department		(262) 857-3000	2628573533	Success		
4C3333363532313 05F50 33383734353234	Coreslab Structures (LaPlatte, NE)	Estimating Department		(402) 291-0733	ddrews@coreslab.com	Sent		
4C3333363532313 15F50 33383734353235	Cosmec, Inc. (Walpole, MA)	Kerry Marchand		(508) 455-3290	kmarchand@cosmecinc.com	Email Read	10-29-2015	10:26 AM
4C3333363532313 25F50 33383734353236	Cosmopolitan Chamber of Commerce (Chicago, IL)	Carnice Carey		(312) 499-0611	3127010095	Error: NoAnswer		
4C3333363539393 45F50 33383735333038	County Materials Corporation (Prestress) (Salem, IL)	Andrew Keenan		(815) 341-2049	andy.keenan@countymaterials.com	Email Read	10-27-2015	8:52 AM
4C3333363532313 95F50 33383734353333	CREST PRECAST INC. (La Crescent, MN)	Steve Mader		(507) 895-2342	steve@crestprecastconcrete.com	Sent		
4C3333363532323 45F50 33383734353338	Crown Painting, Inc. (Mokena, IL)	Estimating Department		(708) 478-0505	eveconversa@crownpainting.net	Email Read	10-27-2015	10:18 AM
4C3333363532333 05F50 33383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	6305549012	Success		
4C3333363532333 05F50 33383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	alex@mezcalcasacuriel.com	Error: Non-existent address		
4C3333363532333 25F50 33383734353436	Custom Rock Formliners (St Paul, MN)	Jim Rogers		(800) 637-2447	jrogers@customrock.com	Email Read	10-27-2015	8:16 AM
4C3333638393432 5F50 33383734353438	D & B Construction (Chicago, IL)	Estimating Department		(773) 874-7559	dndbcons@aim.com	Sent		
4C3333363532343 35F50 33383734353537	Daniels' Trucking (Rockford, IL)	Estimating Department		(608) 207-0034	RLDTSW@inwave1.com	Sent		
4C3333363532343 45F50 34303132373238	Danny's Construction Co. (GARY, IN)	Bill Hanson		(219) 883-8821	bhanson@dannysconstruction.com	Email Read	10-27-2015	8:16 AM
4C3333363532343 65F50 33383734353630	David Torres' Trucking Company (Hoffman Estates, IL)	Estimating Department		(847) 991-1535	dtorrestrucking@att.net	Sent		
4C3333363532343 75F50 33383734353631	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Estimating Department		(815) 384-3123	8153844701	Success		
4C3333363532343 75F50 35303332303538	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Mike _		(815) 739-5380	8153844701	Success		
4C3333363532343 75F50 33393834333835	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Karna Gross		(815) 384-3123	karna@davidsontrkg.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353234385F50 33383734353632	Davis JD Steel LLC (Mayfield, KY)	Don Holland		(270) 251-3577	2702471073	Error: NoAnswer		
4C333336353235315F50 33383734353635	Deb's Way, Inc. (Wilmington, IL)	Estimating Department		(815) 476-9282	debi1461@aol.com	Sent		
4C333336353235325F50 33383734353636	Decision Distribution (Yardley, PA)	Estimating Department		(215) 962-5966	2154933069	Error: NoFaxDevice		
4C333437333931315F50 33383734353739	DIAMOND CORING COMPANY INC (Chicago, IL)	Estimating Department		(773) 978-5000	estimating@diamondcoring.com	Email Read	10-27-2015	8:29 AM
4C333336353236375F50 33383734353831	Diana's Trucking II Inc. (Montgomery, IL)	Estimating Department		(630) 669-0152	beto2169@yahoo.com	Sent		
4C333336353237365F50 33383734353930	DLH Trucking, LLC (Moscow Mills, MO)	Estimating Department		(636) 366-4260	dlhtrucking@sbcglobal.net	Sent		
4C333733363539315F50 34333335323237	Dominion Pipe & Piling (Wentzville, MO)	Brad Lemen		(314) 800-3239	b@dppus.com	Email Read	10-27-2015	8:16 AM
4C333336353238385F50 33383734363032	DSA Trucking, Inc. (Streamwood, IL)	Estimating Department		(847) 417-0949	arturoesqueda15@hotmail.com	Sent		
4C333336353239315F50 33383734363035	Dukane Precast (Naperville, IL)	James Underwood		(630) 355-8118	junderwood@dukaneprecast.com	Sent		
4C333336353239315F50 33383735313934	Dukane Precast (Naperville, IL)	Estimating Department		(630) 355-1400	ekumerow@dukaneprecast.com	Sent		
4C333336353239335F50 33383734363037	DuPage Topsoil (Wheaton, IL)	Estimating Department		(630) 293-9560	6302939561	Success		
4C343734393439345F50 35363933383736	E R Bakey Inc (Carpentersville, IL)	Eric Bakey		(847) 464-5700	ericbakey@erbakey.com	Sent		
4C333336353330335F50 33383734363137	E. King Construction Co., Inc. (Chicago, IL)	Estimating Department		(773) 284-9800	ekingtrkg@aol.com	Email Read	10-27-2015	9:44 AM
4C333336353330345F50 33383734363138	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eagle_paul@sbcglobal.net	Email Read	10-27-2015	8:23 AM
4C333336353330345F50 36373736343533	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eaglepmco@sbcglobal.net	Sent		
4C333336353331305F50 34393736303832	East Jordan Iron Works (New Lenox, IL)	Estimating Department		(815) 740-1640	chuck.trost@ejco.com	Sent		
4C333336353331305F50 33383734363234	East Jordan Iron Works (New Lenox, IL)	Peg Kaufhold		(815) 740-1640	peg.kaufhold@ejco.com	Sent		
4C333336353332305F50 33383734363334	Efficient Trucking, Inc. (Cicero, IL)	Estimating Department		(708) 294-7000	sandoval830@mac.com	Sent		
4C333336353332315F50 33383734363335	Egarbor, Inc. (Woodstock, IL)	Estimating Department		(815) 482-5101	egarbor54@yahoo.com	Sent		
4C333336353332355F50 33383734363339	Elastizell Systems (Dayton, OH)	Estimating Department		(800) 777-8448	ezellsys@aol.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363533332395F50 33383734363433	Eli's Trucking, Inc. (Crystal Lake, IL)	Estimating Department		(224) 622-7983	elisosa@att.net	Sent		
4C3333363533333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	8158994100	Success		
4C3333363533333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	sales@elmerlarsonllc.com	Error: Non-existent address		
4C3333363533333345F50 33383734363438	ELMHURST-CHICAGO STONE (Elmhurst, IL)	Estimating Department		(630) 832-4000	jonesj@ecstone.com	Sent		
4C3333363533334305F50 33383734363534	EMY Trucking Co., Inc. (Chicago, IL)	Estimating Department		(773) 895-7558	emytrucking@att.net	Sent		
4C3333363533334335F50 33383734363537	Engineered Plastics Inc. (WILLIAMSVILLE, NY)	Estimating Department		(800) 682-2525	daved@engplastics.com	Email Read	10-27-2015	8:16 AM
4C3333363533334355F50 33383734363539	Eno, Inc (Carol Stream, IL)	Estimating Department		(630) 665-6900	dennis@eno-inc.com	Email Read	10-27-2015	8:42 AM
4C3333363533334365F50 33383734363630	Enterprise Concrete Products (Dallas, TX)	Buz Hutchinson		(214) 631-7006	bhutchinson@enterprise-properties.com	Email Read	10-27-2015	8:58 AM
4C3333363533334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	7089604695	Error: OperatorIntercept		
4C3333363533334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	enterprizeservices@yahoo.com	Error: Non-existent address		
4C3333363533335335F50 33383734363637	ERA Valdivia Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 721-9350	general@eravaldivia.com	Email Read	10-27-2015	10:25 AM
4C3333363533335345F50 33383734363638	Ero-Tex (Cedarburg, WI)	Dan Salsinger		(262) 250-9945	DanS@ero-tex.net	Sent		
4C3333363533335365F50 33383734363730	Esparza Trucking Inc. (Chicago, IL)	Estimating Department		(773) 879-3022	EsparzaTruckingInc@yahoo.com	Sent		
4C3333363533336385F50 33383734363832	F. Garcia Landscaping, Inc. (Barrington, IL)	Estimating Department		(847) 526-0126	fgarcia@fgarcialandscaping.com	Sent		
4C3333363533337335F50 33383734363837	Far East Construction Corporation (Prospect Heights, IL)	Estimating Department		(847) 870-7943	8478707966	Error: Busy		
4C3333363533337365F50 33383936303338	Federation of Women Contractors (Chicago, IL)	Beth Doria		(312) 360-1122	fwcchicago@aol.com	Sent		
4C3333363533337375F50 33383734363931	Felicia C's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 334-6472	7089604716	Error: NoFaxDevice		
4C3333363533338345F50 33383734363938	Fisher Consulting (Blackstone, IL)	Estimating Department		(815) 672-9438	gbfish@crtelco.com	Error: Undeliverable		
4C3333363533338355F50 34393838323133	FITZGERALD FORMLINERS (Santa Ana, CA)	Estimating Department		(714) 547-6710	7145477958	Success		
4C3432363633333365F50 34393835383334	FJV Development, LLC. (Lombard, IL)	Jerry Golf		(708) 774-9300	7084880544	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353338385F50 33383734373032	Flood Testing Laboratories, Inc. (Chicago, IL)	Estimating Department		(773) 721-2200	slflood@floodlabs.com	Sent		
4C333338383933385F50 34323230353931	Forsgren Construction Co Inc. (Marne, MI)	Estimating Department		(616) 677-6069	aeforsgren@juno.com	Email Read	10-27-2015	12:21 PM
4C333336353339385F50 33383734373132	Foundation Technologies, Inc. (Lawrenceville, GA)	Nick Milligan		(678) 407-4640	nick@foundationtechnologies.com	Email Read	10-27-2015	8:15 AM
4C343734393532375F50 35363933393430	Freight Management (Glendale Heights, IL)	Joe Mayo		(630) 259-8600	jmayo@gofmi.com	Sent		
4C333435313730305F50 33393834333236	G.G. Connections Inc. (Willowbrook IL)	German Gomez		(708) 248-0697	sd31@sbcglobal.net	Sent		
4C333336353431335F50 33383734373237	Galarza Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-4305	galarzatrucking@gmail.com	Email Read	10-27-2015	9:19 AM
4C343232343231335F50 35343031333038	Gardenscape Contractors, Inc. (Dieterich, IL)	Estimating Department		(217) 273-9488	rgarcia.gci@gmail.com	Email Read	10-27-2015	8:34 AM
4C333436303435365F50 33393937393931	Gateway Construction Company (Chicago, IL)	George Weiland III		(708) 344-1444	george@gateway-construction.com	Email Read	10-27-2015	8:16 AM
4C333336353734375F50 33383735303631	GC Zarnas (Hammond, IN)	Estimating Department		(219) 764-2817	dhendrick@gczarnas.com	Sent		
4C333336353432365F50 33383734373430	GENEVA CONSTRUCTION CO (Aurora, IL)	Estimating Department		(630) 892-4357 x126	cassp@genevaconstruction.net	Sent		
4C333336353432375F50 33383734373431	Geo Services (Naperville, IL)	Kiran Adhikary		(630) 305-9186	Kiran@geoservicesinc.net	Sent		
4C333336353433305F50 33383734373434	GEORGE A. LANXON (Fairview Heights, IL)	Estimating Department		(618) 632-2998	6186329806	Success		
4C333336353433325F50 33383734373436	Gerdau Ameristeel (Belvidere, IL)	Patrick Keller		(815) 544-9651	Patrick.keller@gerdau.com	Sent		
4C343734393630385F50 35363934303838	Giannola Sewer Construction & Exc. Inc (Lockport, IL)	Frank Giannola		(708) 228-8754	povertyevation@aol.com	Sent		
4C333336353434325F50 33383734373536	GMC Industrial Sandblasting & Painting (Chicago, IL)	Estimating Department		(773) 928-7513	charlesregina@hotmail.com	Sent		
4C333336353434345F50 33383734373538	Goedecke Company (Bedford Park, IL)	Estimating Department		(312) 948-0002	3124882633	Success		
4C333336353434355F50 33383734373539	Gomez & Sons Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-6973	jggcortes@hotmail.com	Sent		
4C333435313639345F50 33393834333137	Great American Trucking Inc. (Carol Stream IL)	Rafael Silva		(630) 973-6216	6306825466	Error: Busy		
4C333336353435305F50 33383734373634	Great Lakes Metals (Bridgeview, IL)	Estimating Department		(708) 430-0500	glmcdonna@aol.com	Email Read	10-28-2015	8:04 AM
4C333336353436325F50 33383734373736	Grundy County Redi-Mix (Morris, IL)	Estimating Department		(815) 942-4344	bobneville@comcast.net	Email Read	10-28-2015	7:57 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363534436345F50 33383734373738	GSG Material Testing (Chicago, IL)	Estimating Department		(312) 666-2989	lmartin@gsgtesting.com	Email Read	10-27-2015	3:16 PM
4C333435313638385F50 33393834333039	GTZ Transports Incorporated (Belvidere IL)	Liborio Gutierrez		(708) 268-7142	gtz3653@yahoo.com	Sent		
4C3333363534436365F50 33383734373830	Guerrero Construction Company, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 344-8466	fdm820@yahoo.com	Sent		
4C3333363534436375F50 33383734373831	Guzman Transportation (Carpentersville, IL)	Estimating Department		(815) 276-3318	asusenaguzman@yahoo.com	Sent		
4C343839353536365F50 35383738393732	GWO Trucking, Inc. (Matteson, IL)	Mirion Green		(708) 330-4425	info@gwotrucking.com	Sent		
4C3333363534437325F50 33383734373836	H.J. Mohr & Sons Co (Oak Park, IL)	Dolores Mohr		(708) 366-0338	hjmohrandsons@att.net	Sent		
4C333437333834345F50 35343336393636	HANSON MATERIAL SERVICE (Thornton, IL)	Jeffrey Stewart		(815) 354-3000	jeff.stewart@hanson.com	Email Read	10-27-2015	9:53 AM
4C3333363534438335F50 33383734373937	HARD ROCK CONCRETE CUTTERS (Des Plaines, IL)	Estimating Department		(847) 699-0100	sales@hardrockconcretecutters.com	Email Read	10-27-2015	8:29 AM
4C333435313638305F50 33393834323934	Harmon's Motor Services Inc. (Chicago IL)	Lawrence Harmon		(773) 921-4340	jr@harmonsmotorservices.com	Sent		
4C3337323439373 65F50 34333231373835	Harris Davis Rebar LLC (Illinois Location)	Diana Shore		(630) 920-0600 x1946	dshore@harrisrebar.com	Email Read	10-27-2015	8:59 AM
4C3336383937393 55F50 34323734333834	Hartman & Walsh (,)	Estimating Department		(314) 863-1800	3148636964	Success		
4C333435313636395F50 33393834323739	Heels and Hardhats Contracting Corp. (Byron IL)	Jackie Richter		(815) 985-0247	jackie@heelsandhardhats.com	Sent		
4C3333363534393 95F50 34303132393332	HENNEGAN & ASSOCIATES (LEMONT, IL)	James Hennegan		(630) 257-3317	HenneganAssc@AOL.com	Email Read	10-27-2015	8:21 AM
4C3333363535303 05F50 33383734383134	HENRY FRERK & SONS (CHICAGO, IL)	Estimating Department		(773) 588-0800	sales@hfsmaterials.com	Sent		
4C3333363535303 15F50 33383734383135	Henry Pratt Co (Aurora, IL)	Estimating Department		(630) 844-4000	6308444160	Success		
4C3333363535303 65F50 33383734383230	Highlife Trucking, Inc. (Bellwood, IL)	Estimating Department		(708) 906-4060	highlifetrucking@yahoo.com	Sent		
4C3333363535303 95F50 33383734383233	Hilfiker Retaining Walls (Eureka, CA)	Gary Thompson		(707) 443-5093	gary4hilfiker@sbcglobal.net	Email Read	10-27-2015	10:03 AM
4C3333363535313 15F50 35353338333535	Hispanic American Contractors (HACIA) (Chicago, IL)	Ivan Solis		(312) 575-0389	solisco@sbcglobal.net	Sent		
4C3333363535313 55F50 34303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	8475379098	Success		
4C3333363535313 55F50 34303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	snelson@holmestesting.com	Error: Non-existent address		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353531355F5033383734383239	HOLMES TESTING LABRATORY (Wheeling, IL)	Joe Popeck		(847) 541-4040	jpopeck@holmestesting.com	Sent		
4C333435313832365F5033393834353234	Humir Construction Inc. (Chicago IL)	Estimating Department		(773) 475-4500	humirconstruction@yahoo.com	Email Read	10-27-2015	12:49 PM
4C333336353532335F5033383734383337	Hyde Park Environmental Services, Incorporated (Chicago, IL)	Estimating Department		(312) 663-5680	3126639369	Success		
4C333336353532395F5034303132373730	Icarus Industrial Panting & Contracting (VALPARAISO, IN)	John Tsahas		(219) 531-5300	2195315301	Success		
4C333336353533315F5033383734383435	II In One Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 847-2100	golson@2-in1.com	Sent		
4C333336373832365F5033383734383534	Illini Concrete Company of Illinois (East Peoria, IL)	Estimating Department		(309) 275-6674	3092790100	Success		
4C333336353533385F5034303132373831	ILLINI PRECAST, LLC (Westchester, IL)	Craig Wagenbach		(708) 562-7700	c.wagenbach@illiniprecast.com	Sent		
4C333336353533385F5033383734383532	ILLINI PRECAST, LLC (Westchester, IL)	Estimating Department		(708) 562-7700	7085627770	Success		
4C343531353531325F5035333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	8478541286	Error: Busy		
4C343531353531325F5035333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	djpavin@illinoismining.com	Error: Non-existent address		
4C333336353534335F5033383734383537	IM Crushing, LLC (Lake In the Hills, IL)	Estimating Department		(847) 854-1555	8478541564	Error: NoAnswer		
4C333437333839355F5033393938303536	INDUSTRIAL STEEL CONSTRUCTION (Hodgkins, IL)	Tony Leung		(708) 482-7500	tleung@iscbridge.com	Sent		
4C333336353535345F5033383734383638	Infrastructure Systems (Arlington Heights, IL)	Kurt Baron		(847) 706-9230	kurt@infrastructure-systems.com	Email Read	10-27-2015	8:22 AM
4C333336353536355F5033383734383739	International Erosion Control (Denver, CO)	Estimating Department		(855) 768-1420	5197681420	Error: NoFaxDevice		
4C333336353536365F5033383734383830	Interra, Inc. (Bolingbrook, IL)	Estimating Department		(630) 754-8700	dsrao@interraservices.com	Sent		
4C333336353536375F5033383734383831	Interstate Curb & Conc Cutting (Palatine, IL)	Estimating Department		(847) 776-8030	8477768031	Success		
4C333336353536395F5033393834353335	Interstate Sealant & Concrete, Inc. (Waukesha, WI)	Cheryl Sment		(262) 547-6316	csment@interstatesealant.com	Sent		
4C333336353537305F5033383734383834	Interunited Trucking Corp. (Chicago, IL)	Estimating Department		(312) 254-9935	novoa.inc.1@gmail.com	Sent		
4C333336353537325F5033383734383836	IRON HORSE PIPE & STEEL (Olney, IL)	Estimating Department		(618) 392-6000	charliemcdowell@ironhorsepipe.com	Sent		
4C333336353537335F5033383734383837	Iroquois Paving Corp. (Monee, IL)	Mike Drousias		(708) 534-8667	mike@iroqpavcorp.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353537395F50 33383734383933	J & E Enterprise (Harvey, IL)	Estimating Department		(708) 339-4531	errikka@sbcglobal.net	Sent		
4C333336353538375F50 33383734393031	J. Jasso Trucking Co. (City,)	Estimating Department		(773) 434-3051	jjassotrucking@yahoo.com	Sent		
4C333336353539305F50 34303132373734	J.D. Fields & Co. (South Holland, IL)	David Conely		(708) 333-5511	dc@jdfields.com	Sent		
4C333336353539315F50 33383734393035	J.E.I., Inc. (Chicago, IL)	Estimating Department		(773) 247-0933	JEILeticia@aol.com	Sent		
4C333336353630305F50 33383734393134	James & Leavy Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 457-6741	jltrucking30@yahoo.com	Sent		
4C343734393632315F50 35363934313135	JDM, LLC (Rolling Meadows, IL)	Michael Dutcher		(630) 893-0417 x1	dutch@jdm-llc.com	Email Read	10-27-2015	6:06 PM
4C333336353631325F50 33383734393236	JINNINGS EQUIPMENT (Fort Wayne, IN)	Scott Jinnings		(260) 447-4343	Scott@jinnings.com	Sent		
4C333336353631335F50 33383734393237	JK Steel Erectors, Inc. (Bonfield, IL)	Gary Cloonen		(815) 933-3739	kcloonenjksteel@gmail.com	Sent		
4C333336353631355F50 33383734393239	JLG Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 847-1900	7735791204	Success		
4C343236363632325F50 34393836333236	JMC Steel Group (Chicago, IL)	Marilyn Poindexter		(312) 262-1962	marilyn.poindexter@atlastube.com	Email Read	10-28-2015	3:24 PM
4C333336353631385F50 33383734393332	JNS, Inc. (Wood Dale, IL)	Estimating Department		(630) 350-8878	jnstruck@aol.com	Email Read	10-27-2015	11:18 AM
4C333336353631395F50 33383734393333	Jo Glad Corp. (Monee, IL)	Estimating Department		(773) 447-4723	jose@jogladcorp.com	Sent		
4C333336353632345F50 34303132383437	John Thomas Inc. (Dixon, IL)	Larry Hageman		(815) 288-2343	highwaysales@crashcushions.com	Sent		
4C333336353632365F50 33383734393430	Jose D. Trucking Company Inc. (Lake Zurich, IL)	Estimating Department		(847) 815-1418	josedtrucking@gmail.com	Sent		
4C333336353632375F50 33383734393431	Joy Transportation, Inc. dba Latin Motors (Park City, IL)	Estimating Department		(224) 588-6672	chrosales@comcast.net	Sent		
4C333435313930335F50 33393834363438	JR's Trucking N Construction Co. (Des Plaines IL)	Alfonso Sanchez		(847) 954-9600	jrstrucking83@gmail.com	Email Read	10-27-2015	8:20 AM
4C333336353633335F50 33383734393437	K&S Engineering (Highland, IN)	Estimating Department		(219) 924-5231	info@kandsengineers.com	Sent		
4C353435353834325F50 36353938313630	K.ODAFFER Inc (Burlington, Iowa)	Karen Andrews		(319) 759-1875	kodaffer@outlook.com	Sent		
4C333336353633355F50 33383734393439	Kairos 7 Inc. (Berwyn, IL)	Estimating Department		(773) 302-2372	kairos7inc@gmail.com	Sent		
4C333336353633365F50 33383734393530	KALGEN Consultants, Inc. (Villa Park, IL)	Estimating Department		(630) 516-0901	atri@kalgeninc.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353633385F50 33383734393532	Kapo Construction Inc. (South Holland, IL)	Estimating Department		(773) 686-3242	7736863902	Error: OperatorIntercept		
4C333336353634335F50 33383734393537	KENDALL COUNTY CONCRETE (Aurora, IL)	Estimating Department		(630) 851-9197 x15	BUTCH@KENDALLCOUNTYCONCRETE.COM	Email Read	10-27-2015	11:49 AM
4C333336353634385F50 33383734393632	Kinedyne Corporation (Orchard Park, NY)	David Puccio		(716) 667-6833	dpuccio@kinedyneinc.com	Sent		
4C333336353635315F50 33383734393635	Kirschhoffer Truck Service, Inc. (Zion, IL)	Joe Sivia		(847) 395-6202	p.kirschhoffer@kirschhoffer.com	Email Read	10-27-2015	8:23 AM
4C333336353635325F50 33383734393636	KJM Enterprises, Inc. (North Aurora, IL)	Estimating Department		(630) 675-8437	kjminc2005@yahoo.com	Email Read	10-27-2015	11:53 AM
4C333336353635325F50 34393239303430	KJM Enterprises, Inc. (North Aurora, IL)	Sherry Melby		(630) 675-8437	sherry@kjmenterprise.com	Sent		
4C333336353635375F50 33383734393731	Kreative Scape Inc. (Elgin, IL)	Estimating Department		(847) 401-0860	kreativescapeinc@yahoo.com	Email Read	10-27-2015	8:25 AM
4C333336353636325F50 33383734393736	L & M WELDING (Chicago, IL)	Estimating Department		(773) 237-8500	lsalas.l-m_welding@sbcglobal.net	Email Read	10-27-2015	10:08 AM
4C333336353636335F50 34393239313732	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Email Read	10-27-2015	8:33 AM
4C333336353636335F50 33383734393737	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Email Read	10-27-2015	4:22 PM
4C333336353636355F50 34303132373735	L.B. FOSTER CO. (Oak Brook, IL)	Daniel Piemonte		(630) 320-1370	dpiemonte@lbfoster.com	Sent		
4C333336353636355F50 33383738313235	L.B. FOSTER CO. (Oak Brook, IL)	Dru Kocina		(630) 320-1370	dkocina@lbfoster.com	Sent		
4C333336353637305F50 33383734373134	LaFarge North America (South Elgin, IL)	Dan Pavin		(847) 514-6830	dan.pavin@lafarge.com	Email Read	10-27-2015	10:49 AM
4C333336353637325F50 33383734393836	Lake County Cartage, Inc. (Dyer, IN)	Michele Dolci		(708) 755-2449	lakecountycartage@comcast.net	Sent		
4C333336353637395F50 33383734393933	Lance Construction Supplies (Chicago, IL)	Estimating Department		(773) 522-1900	7735221618	Success		
4C333336353638355F50 33383734393939	Landscaping and Construction Solutions (Schaumburg, IL)	Estimating Department		(847) 397-1355	8473971544	Success		
4C333435313931365F50 33393834363634	Lara Construction Inc. (Des Plaines IL)	Luis Lara Chavez		(847) 529-9257	f-reyes5@hotmail.com	Email Read	10-27-2015	12:30 PM
4C333336353639315F50 34333335323136	Latin American Chamber of Commerce (Chicago, IL)	Michael Palaguachi		(773) 252-5211	MPalaguachi@LACCUSA.com	Email Read	10-28-2015	3:27 PM
4C333435313932325F50 33393834363731	Lawn Care Services Sinaloa LLC (Huntley IL)	Nicole Gastelum		(847) 659-1670	lawncaresinaloa@sbcglobal.net	Sent		
4C333435313932375F50 33393834363831	Leeway Wrecking Inc. (Chicago IL)	William Lee		(708) 344-7450	wreckingtheleeway@comcast.net	Sent		

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4C333336353730315F50 33383735303135	Leo Brown Trucking, Inc. (City,)	Estimating Department		(309) 685-6710	leo.b@sbcglobal.net	Sent		
4C3334353139333335F50 33393834363932	Lightcap Industries dba JC Supply & Manufacturing (San Bernardino CA)	Connie Lightcap		(909) 373-1773	connie@jcsupply.us	Sent		
4C333336353731315F50 33383735303235	Linda Construction (Chicago, IL)	Estimating Department		(708) 922-1357	lindaconst@sbcglobal.net	Sent		
4C333336353731335F50 33383735303237	Lion Construction 1, LLC (Pembroke Township, IL)	Estimating Department		(815) 944-5788	lionquality1@gmail.com	Sent		
4C3334353139343365F50 33393834373132	Llamas Construction Company (Crystal Lake IL)	Javier Llamas		(815) 482-2430	llamasjay@yahoo.com	Email Read	10-27-2015	4:52 PM
4C333336353732355F50 33383735303339	Lu D's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 798-8804	7087988804	Success		
4C333336353733305F50 33383735303434	Luise Inc. (Forest Park, IL)	Estimating Department		(708) 488-9633	luiseinc@sbcglobal.net	Email Read	10-27-2015	8:41 AM
4C333336353733345F50 33383735303438	M A Steel Erectors, Inc. (Worth, IL)	Estimating Department		(708) 597-5810	TK@MARebarServices.com	Sent		
4C343236363336375F50 34393835383933	M.J.B. Decorating Inc. (Chicago, IL)	Mark Bielic		(847) 815-1726	mbielic@mjbdecorating.com	Email Read	10-27-2015	8:57 AM
4C333336353734345F50 33383735303538	M.J.S. Transport, Inc. (Plainfield, IL)	Estimating Department		(815) 693-8943	8154399386	Error: NoAnswer		
4C333336353734365F50 33383735303630	MAC 1 Inc. (Channahon, IL)	Estimating Department		(815) 483-4166	mac1inc@yahoo.com	Sent		
4C3334353139363395F50 33393834373531	Making The Difference International Inc. (Chicago IL)	Gail Grabczynski		(312) 607-1385	thedifference@mindspring.com	Sent		
4C333336353735335F50 33383735303637	Malcolm's Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 436-2000	7734369455	Success		
4C333336353735345F50 33383735303638	Manriquez Inc. (Woodstock, IL)	Estimating Department		(815) 790-3990	manriquez2003@att.net	Sent		
4C333336353735355F50 34303132373233	MANTA INDUSTRIAL (HAMMOND, IN)	Ken Jones		(219) 937-8119	kenjones@k2industrial.com	Sent		
4C333336353735365F50 33383735303730	Marina Cartage (Chicago, IL)	Estimating Department		(773) 254-3644	7732547195	Success		
4C333336353736335F50 33383735303737	Marv's Trucking, Inc. (City,)	Estimating Department		(708) 747-5612	mr.marvin@comcast.net	Sent		
4C333336353737305F50 33383735303834	Material Experts, Inc. (Lombard, IL)	Estimating Department		(708) 488-0500	luiseinc@sbcglobal.net	Email Read	10-27-2015	8:43 AM
4C333336353737315F50 33383735303835	Material Service Testing, Inc. (Chicago, IL)	Estimating Department		(312) 278-0356	jkrozel@mstli.com	Sent		
4C333336353737325F50 33383735303836	Material Solutions Laboratory Corporation (Elk Grove Village, IL)	Sam Kukadia		(847) 466-7216	sam@msl-corp.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353737345F50 33383735303838	Matias Trucking, Inc. (Justice, IL)	Estimating Department		(708) 563-2820	matias@matiastrucking.com	Email Read	10-27-2015	12:05 PM
4C333435313938385F50 33393834373832	Max L Trucking Company (Palatine IL)	Maximo Leon		(773) 225-1317	maxleon2009@hotmail.com	Sent		
4C333336353737385F50 33383735303932	Mayo Steel Erectors (Grayslake, IL)	Estimating Department		(847) 526-0866	trishabarrett@hotmail.com	Sent		
4C333336353738345F50 33383735303938	MCCANN CONCRETE PRODUCTS, INC (Dorsey, IL)	Debbie Christopher		(618) 377-3888	dchristopher@mccannprecast.com	Email Read	10-27-2015	8:26 AM
4C333632373738335F50 34313934343933	McCoy Disintegration (Bensenville, IL)	Patty .		(630) 521-1415	mccoydisintegration@hotmail.com	Sent		
4C333336353739355F50 33383735313039	Medina Transport, Inc. (Chicago, IL)	Estimating Department		(773) 284-0266	7734987872	Success		
4C333336353739365F50 33383735313130	Mega Steel Corporation (Franklin Park, IL)	Estimating Department		(630) 860-7230	megasteel@sbcglobal.net	Sent		
4C333336353739395F50 33383735313133	Mendez Trucking Co. (Franklin Park, IL)	Estimating Department		(815) 509-7028	mendezm421@yahoo.com	Sent		
4C333336353830305F50 33383735313134	Menini Cartage, Inc. (Schaumburg, IL)	Estimating Department		(847) 524-1550	menconc@aol.com	Sent		
4C333336353830365F50 33383735313230	Merrill Iron & Steel (Shofield, WI)	Estimating Department		(715) 355-8924	thinner@merrilliron.com	Sent		
4C333336353830375F50 33383735313231	Merry Man Aggregates (Woodstock, IL)	Estimating Department		(815) 337-7350	d.fortin@merrymanaggregates.com	Sent		
4C333336353830395F50 33383735313233	Metal Forms Corporation (Milwaukee, WI)	Estimating Department		(414) 964-4550	4149644503	Success		
4C333336353831375F50 33383735313331	Metropolitan Construction, LLC dba MCLL (Glendale Heights, IL)	Estimating Department		(312) 399-5806 x	MCLL1@yahoo.com	Sent		
4C333336353831385F50 34303132373330	Metropolitan Steel, Inc. (Lansing, IL)	Alex Mitchell		(708) 474-2072	alex@metropolitan-steel.com	Email Read	10-27-2015	8:17 AM
4C333336353832305F50 33383735313334	Meyer Material Company (MCHENRY, IL)	Estimating Department		(847) 824-4111	8554248869	Success		
4C333336353832305F50 33383735313334	Meyer Material Company (MCHENRY, IL)	Estimating Department		(847) 824-4111	tgayton@meyermaterial.com	Error: Mailbox Disabled		
4C333336353832325F50 33383735313336	MICHELMAN-CANCELLIERE IRON WORKS, INC. (Lehigh Valley, PA)	Estimating Department		(610) 837-9914	6108377939	Success		
4C333336353832335F50 33383735313337	Mid Valley Excavating, Inc. (Plainfield, IL) .	Estimating Department		(815) 782-7426	midvalleyinc@hotmail.com	Sent		
4C333336353832355F50 33383735313339	MID-AMERICA FOUNDATION SUPPLY (Fort Wayne, IN)	Estimating Department		(800) 348-1890	tdame@hmc-us.com	Sent		
4C333336353832375F50 33383735313431	Mid-States Concrete Industries (South Beloit, IL)	Estimating Department		(800) 236-1072	g.fisher@msprecast.com	Email Read	10-27-2015	8:16 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353832365F50 33383735313430	MIDCDN PRODUCTS, INC. (Hortonville, WI)	Estimating Department		(920) 779-4032	9207794443	Success		
4C333336353833305F50 33383735313434	Midwest Aggregates (City,)	Estimating Department		(847) 395-2595	ldohse@payneanddolan.com	Sent		
4C333336353833315F50 33383735313435	Midwest Construction Products (Fox River Grove, IL)	AL NIMMO		(847) 639-2099	2394322817	Success		
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	6362715006	Error: Busy		
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	chris@midwest-hauling.com	Error: Non-existent address		
4C333336353834315F50 33383735313535	Midwest Pipe Coating Inc. (Schareville, IN)	Estimating Department		(219) 322-4564	2193222761	Success		
4C333336353834335F50 33383735313537	Midwest Rem Enterprises, Inc. (Melrose Park, IL)	Estimating Department		(708) 345-8099	bnelson@midwestrem.com	Email Read	10-27-2015	11:36 AM
4C333336353835325F50 33383735313636	Milestones, Inc. (Hudson, WI)	Paul Nasvik		(715) 381-9660	paul@milestones-online.com	Sent		
4C333336353835325F50 35333936323130	Milestones, Inc. (Hudson, WI)	Estimating Department		(715) 381-9660	kari@milestones-online.com	Email Read	10-27-2015	9:54 AM
4C333336353834385F50 33383735313632	Milian Transport, Inc. (Franklin Park, IL)	Estimating Department		(847) 875-3803	lmiliantransport@gmail.com	Sent		
4C333336353834395F50 33383735313633	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating Department		(630) 705-0110	rjones@mps-il.com	Email Read	10-27-2015	8:17 AM
4C333336353834395F50 35373736363832	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating .		(630) 705-0110	sriewer@mps-il.com	Email Read	10-27-2015	8:16 AM
4C333336353835345F50 33383735313638	Mix on Site, LLC (Buffalo Grove, IL)	Estimating Department		(800) 559-3511	mcorns@mixonsite.com	Email Read	10-27-2015	8:18 AM
4C333336353835345F50 37323732383130	Mix on Site, LLC (Buffalo Grove, IL)	Estimating .		(800) 559-3511	ardzak@mixonsite.com	Sent		
4C333336353836385F50 33383735313832	Mr. A. Trucking, Inc. (City,)	Estimating Department		(708) 574-2875	mratrucking@sbcglobal.net	Sent		
4C333435323137315F50 33393835303335	MTC Moreno's Inc. (Rockford IL)	Humberto Moreno		(815) 703-1082	moreno.humberto98@yahoo.com	Sent		
4C333336353837345F50 33383735313838	Myrtis and Son Trucking Corp. (University Park, IL)	Estimating Department		(708) 534-6251	myrtisneal@att.net	Sent		
4C333436303531325F50 33393938303138	N.I. SPANDS PAINTING (Merrillville, IN)	Nick Department		(219) 662-9092	daliaspanos@comcast.net	Sent		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	8473362494	Success		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	anacallejas@comcast.net	Error: Non-existent address		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353837375F50 33383735313931	NAK-MAN CORPORATION (City,)	Estimating Department		(847) 673-7377	nakmancorp@aol.com	Email Read	10-27-2015	8:17 AM
4C333336353838315F50 33383936303834	National Association of Women Business Owners (Chicago, IL)	Melissa Lagowski		(312) 224-2605	info@nawbochicago.org	Email Read	10-27-2015	5:04 PM
4C333336353838335F50 33383735313937	NATIONAL KURB CUT (Naperville, IL)	Estimating Department		(630) 759-0303	6307590550	Success		
4C333436303537315F50 33393938303531	NATIONAL STRUCTURAL BEARINGS CORP (Kenosha, WI)	Ray Dandan		(630) 235-7657	Nsbcorp@yahoo.com	Email Read	10-27-2015	8:28 AM
4C333336353839305F50 33383735323034	Naylor Pipe Co. (CHICAGO, IL)	Michael Griffin		(773) 721-9400	sales@naylorpipe.com	Email Read	10-27-2015	8:38 AM
4C333435323139325F50 33393835303632	NBM Trucking Inc. (Romeoville IL)	Brian Martinez		(815) 372-1591	nbmtrucking@sbcglobal.net	Email Read	10-27-2015	8:18 AM
4C333336353839315F50 33383735323035	Neenah Foundry (Carol Stream, IL)	Jake Wiegand		(630) 653-5440	jake.wiegand@neenahenterprises.com	Email Read	10-27-2015	8:17 AM
4C333336353839325F50 33383735323036	Nettleton Specialized Carriers (Genoa City, Wi)	Estimating Department		(262) 279-2656	2622792659	Success		
4C333435323230315F50 33393835303737	Newcastle Tuckpointing Inc. (Elmwood Park IL)	William Marrero		(773) 837-4876	newcastle129@yahoo.com	Email Read	10-27-2015	10:43 AM
4C333336353839395F50 33383735323133	Non Destructive Testing Service (Caledonia, MI)	Estimating Department		(800) 748-0208	mforbes@ndtg.net	Email Read	10-27-2015	9:50 AM
4C333336353930315F50 33383735323135	NORTHEAST SOLITE CORPORATION (City,)	Estimating Department		(804) 262-4570	bjonz01@aol.com	Email Read	10-27-2015	10:18 AM
4C333632373737335F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	8158741944	Success		
4C333632373737335F50 34313934343833	Northern Illinois Service Co. (Rockford, IL)	Paul Munson		(815) 874-4422	paul@northernillinoisservice.com	Sent		
4C333632373737335F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	estimating@northernillinoisservice.com	Error: Non-existent address		
4C333336353930355F50 33383735323139	Northern Illinois Transit Inc. (Rock Falls, IL)	Estimating Department		(815) 625-8162	nitinc490@comcast.net	Sent		
4C333336353930375F50 33383735323231	NORTHWESTERN CONTRACTORS (EAST CHICAGO, IN)	Estimating Department		(219) 398-7887	northwesterncontractorsinc@comcast.net	Sent		
4C343532313130325F50 35333937343332	Norvilla, LLC (Westchester, IL)	Estimating Department		(708) 223-8151	lvgalvani@norvillaconstruction.com	Email Read	10-27-2015	7:41 PM
4C333336353931345F50 33383735323238	Ocean Mist, Inc. (Schaumburg, IL)	Estimating Department		(312) 446-4432	oceanmistinc@gmail.com	Email Read	10-27-2015	8:23 AM
4C353535363437305F50 36373237343532	OGL Corp (Melrose Park)	Laura Bahena		1 (630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	9:01 AM
4C333435323230395F50 33393835303834	OGL Corp. (Melrose Park IL)	Laura Bahena		(630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	9:02 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3437343937373385F50 35363934343033	Opcon Inc (Carol Stream, IL)	Clayton Graham		(630) 221-1880	cgraham@opcon-inc.com	Sent		
4C3333363539323355F50 36383032383837	OPS Sales Company (Saint Louis, MO)	Mike Ernst		(800) 783-7477	mikee@oilfieldpipe.com	Sent		
4C3333363539323365F50 33383735323430	Orient Express Service Co., Inc. (Waucanda, IL)	Estimating Department		(847) 526-6705	info@orientexpresstrucking.com	Sent		
4C3333363539323385F50 33383735323432	OSO Trucking, Inc. (Bensenville, IL)	Estimating Department		(630) 333-6955	osotrucking1@hotmail.com	Sent		
4C3333363539323395F50 33383735323433	Oswego Mechanical (Earlville, IL)	Estimating Department		(313) 343-8031 x	ome@ditecway.com	Error: Non-existent address		
4C3334363036323755F50 33393938303731	OZINGA MATERIALS (Mokena, IL)	Pat Birmingham		(312) 296-4144	PatBirmingham@ozinga.com	Email Read	10-27-2015	9:43 AM
4C3333363539333255F50 33383735323436	P. R. Trucking (North Chicago, IL)	Estimating Department		(224) 572-0798	acevedocarlos73@yahoo.com	Sent		
4C3333363539333855F50 33383735323532	Paden Transport, Inc. (Rockford, IL)	Estimating Department		(815) 961-1851	pti97@aol.com	Sent		
4C3333363539333955F50 33383735323533	Page Cartage Inc. (Flossmoor, IL)	Estimating Department		(708) 560-1323	page.cartageinc@comcast.net	Sent		
4C3333363539343155F50 33383735323535	Palka Trucking, Inc. (Caledonia, IL)	Estimating Department		(815) 509-8919	palkatrucking@aol.com	Sent		
4C3333363539343755F50 33383735323631	Patino Trucking, Inc. (City,)	Estimating Department		(773) 289-0086	patinotrucking@yahoo.com	Sent		
4C3333363539353155F50 33383735323635	Pearson Construction (Harvey, IL)	Michael .		(708) 596-5480	lmpearson1122@att.net	Sent		
4C3333363539353555F50 33383735323639	Penny's Trucking, Inc. (Monee, IL)	Estimating Department		(773) 316-0268	pennystrucking@comcast.net	Sent		
4C3333363539363155F50 33383735323735	PH Drew (Indianapolis, IN)	Estimating Department		(317) 297-5152	Roy@phdrew.com	Sent		
4C3334353232343055F50 33393835313333	Phoenix Corporation of the Quad Cities (Port Byron IL)	Marjorie Volrath		(309) 523-3687	mevphoenixcorp@frontier.com	Sent		
4C3334353232343055F50 34393335303436	Phoenix Corporation of the Quad Cities (Port Byron IL)	Matthew DeCap		(309) 523-3687	mdecap@phoenixcorp.org	Sent		
4C3333383839343055F50 34323230353939	Phoenix Fabrication & Supply (Phoenix, IL)	Estimating Department		(708) 754-5901	7083391770	Error: OperatorIntercept		
4C3333363539363355F50 33383735323737	Phoenix Fabrication & Supply (South Chicago Heights, IL)	Estimating Department		(708) 754-5901	7087545902	Success		
4C3437343938303555F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	mike@purpleheartprotection.com	Error: Non-existent address		
4C3437343938303555F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	8472287724	Error: NoAnswer		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333736303934395F50 34333633323132	Piech Decorating (Lemont, IL)	Josephine Elis		(708) 369-0388	jelis@piechdecorating.com	Email Read	10-27-2015	11:47 AM
4C3335383139313335F50 34313339313231	Piling Essentials LLC (Fort Wayne, IN)	Maria Ankenbruck		(260) 415-3042	eankenbruck@pilingessentials.com	Error: Non-existent address		
4C333336353936395F50 33383735323833	Pinto Construction Group (Palos Hills, IL)	Estimating Department		(708) 430-0040	richard.pinto@pintoconstruction.com	Email Read	10-27-2015	9:46 AM
4C333336353937315F50 33383735323835	Pipe & Piling Supplies (Seneca, IL)	Estimating Department		(815) 357-6899	bmcconaughy@pipe-piling.com	Email Read	10-27-2015	8:26 AM
4C333336353937345F50 34393335303733	PITTSBURGH PIPE (St. Louis, MO)	Russ Kammermeyer		(800) 325-2653	rkammermeyer@pittsburghpipe.com	Email Read	10-27-2015	8:50 AM
4C333336353937375F50 33383735323931	PMJ Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 360-5532	jose@pmjenterprises.com	Sent		
4C333437333834375F50 34303132373034	Prairie Materials (Bridgeview, IL)	Chris Rapp		(708) 639-0675	csrapp@prairie.com	Email Read	10-27-2015	9:52 AM
4C333437333834375F50 34393335303834	Prairie Materials (Bridgeview, IL)	Vince Serafini		(708) 473-0192	vmserafini@prairie.com	Sent		
4C333336353938365F50 33383735333030	Precast Concrete Specialties,Inc (Omro, WI)	Estimating Department		(920) 685-2727	9206855402	Error: NoFaxDevice		
4C333336353938385F50 33383735333032	Precision Construction Services, Inc. (Arnold, MO)	Estimating Department		(877) 366-7663 x	pcsincstl@sbcglobal.net	Email Read	10-27-2015	8:37 AM
4C333336353939325F50 33383735333036	Precision Pavement Markings, Inc. (Elgin, IL)	Estimating Department		(847) 931-9021	estimating@precisionpavement.com	Sent		
4C333437333837385F50 34303132373832	PRESTRESS SERVICES (Lexington, KY)	Barry Barger		(859) 299-0461 x2310	8592990147	Error: OperatorIntercept		
4C343232303939315F50 34393335313235	Price and Sons, Inc. (Milwaukee, WI)	Wayne Hampton		(414) 351-1615	prcsons@aol.com	Email Read	10-27-2015	11:08 AM
4C333336363030355F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	8157880402	Error: Busy		
4C333336363030355F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	mike@procutconcretesawing.com	Error: Non-existent address		
4C333336363031345F50 33383735333238	Quality Aggregates (Cherry Valley, IL)	Estimating Department		(815) 332-5001	8153325335	Success		
4C333436303633395F50 33383735333331	QUALITY SAW & SEAL INC (Bridgeview, IL)	CARY WEINER		(708) 728-1895	CARYW@QUALITYSAWANDSEAL.COM	Sent		
4C333336363032325F50 33383735333336	R & R Materials (Northlake, IL)	Estimating Department		(773) 287-7545	jgross@rossicontractors.com	Sent		
4C333336363032345F50 33383735333337	R & V Trucking, Inc (Elgin, IL)	Estimating Department		(224) 567-0808	rvcleanoutservices@gmail.com	Sent		
4C333336363032375F50 33383735333431	R.A. Seaton Contractor Services, L.L.C. (Belvidere, IL)	Rebecca Seaton		(815) 520-4812	raseatoncontractor@gmail.com	Email Read	10-27-2015	9:03 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3334353232353325F50 33393835313437	R.A.E. Transport Inc. (Bloomingdale IL)	Sheila Norgaard		(630) 671-1750	norgrae55@sbcglobal.net	Sent		
4C3333363632032385F50 33383735333432	R.J. Watson, Inc. (Alden, NY)	Daniel Breeze		(716) 901-7020	dbreeze@rjwatson.com	Email Read	10-27-2015	10:58 AM
4C3333363632032395F50 34303132373738	R.W. CONKLIN STEEL (Hobart, IN)	Doug Belec		(219) 947-1115	dougb@conklinsteel.com	Email Read	10-27-2015	9:08 AM
4C3334353232353365F50 33393835313534	Rai Concrete (West Chicago IL)	Marco / Nick .		(630) 562-2234	raiconcrete@sbcglobal.net	Email Read	10-27-2015	9:34 AM
4C3333363632033335F50 33383735333437	Railroad Services Group (Portage, IN)	Estimating Department		(219) 764-0465	svitas@railsg.com	Error: Undeliverable		
4C3333363632033385F50 33383735333532	Rainbow / PUSH Coalition (,)	Estimating Department		(773) 256-2781	7733734104	Error: NoAnswer		
4C3333363632034305F50 33383936303931	Ralph G. Moore & Associates (RGMA) (Chicago, IL)	Ralph Moore		(312) 419-1911	ralphmoore@rgma.com	Sent		
4C3333363632034355F50 33383735333539	Ray LaFore Truck Service, Inc. (City,)	Estimating Department		(618) 233-0774	laforetruckservice@gmail.com	Sent		
4C3333363632035315F50 33383735333635	Reliable Sand & Gravel (Island Lake, IL)	Estimating Department		(815) 385-5020	8153855030	Success		
4C3333363632035345F50 33383735333638	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marcosg@reyesgroup.com	Sent		
4C3333363632035345F50 35333939393332	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marc@reyesgroup.com	Sent		
4C3333363632035355F50 33383735333639	Reynaga Bros. Const. Corp. (Glendale Heights, IL)	Estimating Department		(630) 871-9001	reynagabros@yahoo.com	Sent		
4C3333363632035375F50 33383735333731	Rico Enterprises, Inc. (Huntley, IL)	Estimating Department		(847) 669-3400	anna@ricoenterprises.net	Sent		
4C3333363632035395F50 33393938303931	Rieth-Riley Construction Co. (Gary, IN)	Christopher Fouts		(219) 977-0722 x25352	cwfouts@rieth-riley.com	Sent		
4C3333363632036325F50 33383735333736	RKD CONSTRUCTION SUPPLIES (Northlake, IL)	Bob Senase		(708) 878-1143	rasenase@gmail.com	Sent		
4C3333363632036335F50 33383735333737	RNR Trucking Inc. dba RNR Contractors Inc. (Morris, IL)	Rick / Angelo .		(815) 680-6068	rramos@rnrcontractors.net	Sent		
4C3333363632036345F50 33383735333738	ROAD FABRICS (Carol Stream, IL)	Estimating Department		(630) 293-3111	larryp@roadfabrics.com	Sent		
4C3333363632036385F50 33383735333832	ROBERTS ENVIROMENTAL CONTROLS (Tinley Park, IL)	Jim Modigell		(708) 429-7700	jimm@robertshvac.com	Sent		
4C3333363632037315F50 33383735333835	Rockford Fabricators, Inc. (Orland Park, IL)	Estimating Department		(630) 321-4739	8155470727	Success		
4C3333363632037335F50 33383735333837	Rodgers Ready Mix & Material (Rockford, IL)	Estimating Department		(815) 874-6626	8158744205	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363037365F50 33383735333930	Roll Form Group (Belleville, MI)	Bill Horvath Jr.		(734) 697-9832	whpiling@aol.com	Email Read	10-27-2015	12:59 PM
4C333336363037385F50 33383735333932	Rosales Trucking, Inc. (Huntley, IL)	Estimating Department		(847) 456-6580	laluna1955@gmail.com	Sent		
4C333336363037395F50 33383735333933	Rose Cartage Service, Inc. (Lansing, IL)	Estimating Department		(708) 895-2423	7088953440	Success		
4C333336363038305F50 33383735333934	Rosno Corp. (Cicero, IL)	Estimating Department		(708) 652-8944	rosno4@sbcglobal.net	Email Read	10-27-2015	10:12 AM
4C333336363038315F50 33383735333935	Ross Transport Inc. (Chicago, IL)	Estimating Department		(773) 256-7444	twanross@gmail.com	Sent		
4C333336363038325F50 34393335323737	Roughneck Concrete Cutting (Morton Grove, IL)	Karen Johnson		(847) 966-6666	karen@roughneck1.com	Email Read	10-27-2015	9:22 AM
4C333336363038325F50 33383735333936	Roughneck Concrete Cutting (Morton Grove, IL)	Murrill Murphy		(847) 966-6666	murrill@roughneck1.com	Sent		
4C333336363038335F50 33383735333937	Royal Crane Services, Inc. (Chicago Ridge, IL)	Estimating Department		(708) 974-0832	danb@RoyalCrane.us	Email Read	10-27-2015	8:17 AM
4C333336363038335F50 37333835333938	Royal Crane Services, Inc. (Chicago Ridge, IL)	Zak M		(708) 974-0832	zakm@royalcrane.us	Email Read	10-27-2015	8:23 AM
4C343237333732385F50 34393837383132	RUA Transport Inc (Berwyn, IL)	Israel Duplan		(708) 990-2903	ruatransport@gmail.com	Sent		
4C343232313038395F50 34393335323936	Rubino Engineering, Inc. (Elgin, IL)	Michelle Lipinski		(847) 931-1555	michelle.lipinski@rubinoeng.com	Sent		
4C333336363038395F50 33383735343033	Rula's Enterprises Company (LaGrange, IL)	Fernandez .		(708) 354-4311	Rulas_enterp@yahoo.com	Email Read	10-27-2015	8:30 AM
4C343232343232305F50 34393339343839	Russell Electric Contracting, LLC (Metropolis, IL)	Max Russell		(618) 524-9406	russellelectric1@gmail.com	Email Read	10-27-2015	8:55 AM
4C333336363039315F50 34393335333332	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Darin Poly		(630) 536-4975	dpoly@rhfs.com	Sent		
4C333336363039315F50 33383735343035	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(800) 848-1141	chicagosales@rhfs.com	Sent		
4C333336363039315F50 35343033313033	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(630) 369-1141	rgrin@ryanherco.com	Email Read	10-27-2015	8:43 AM
4C333336363039335F50 33383735343037	S & J Construction Co., Inc. (South Holland, IL)	John, Jen, or Bill .		(708) 331-1816	jkapovich@sjconst.com	Email Read	10-27-2015	8:48 AM
4C333435323238375F50 33393835323031	S. Villagomez Trucking Inc. (Elgin IL)	Salvador Villagomez		(224) 402-1560	elchavoy@comcast.net	Sent		
4C333435323239325F50 33393835323035	S.J.H. Trucking Services Inc. (Chicago IL)	Juan Soto		(773) 354-2736	carloss2606@gmail.com	Email Read	10-27-2015	8:18 AM
4C333336363130345F50 33383735343138	Sami Trucking & Construction Inc. (Westchester, IL)	Estimating Department		(773) 370-5694	samitrucking@aol.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363130365F50 33383735343230	Sanchez Construction Services, Inc. (Chicago, IL)	Estimating Department		(773) 254-1077	gwoodward@sanchezconstructionservices.com	Sent		
4C333336363130375F50 33383735343231	Sanchez Paving Company (Markham, IL)	Tim Waters		(708) 333-1300	tim@sanchezpaving.net	Sent		
4C333336363131305F50 34303132373638	Sanders Pre-Cast Concrete Systems Company (Whitestown, IN)	Fred Hopkins		(317) 769-5503 x126	fredh@sanderscompanies.com	Email Read	10-27-2015	9:15 AM
4C333336363131375F50 33383735343331	SCHNABEL FOUNDATION CO (Cary, IL)	Estimating Department		(847) 639-8900	8476392347	Success		
4C333436323239395F50 33393835323137	Segura Trucking Inc. (Antioch IL)	Oscar Segura		(224) 788-8460	segura.trucking@yahoo.com	Email Read	10-27-2015	3:29 PM
4C333336363132365F50 33383735343430	SEI COATINGS (MOKENA, IL)	Estimating Department		(815) 464-3053	jkrstevski@clcoatings.us	Email Read	10-27-2015	8:48 AM
4C333336363132375F50 33383735343431	Sellers & Sellers Enterprises, Inc. (Joliet, IL)	Estimating Department		(815) 726-0592	sellersgloria@comcast.net	Sent		
4C333336363132395F50 33383735343433	Serranos Truck Service, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 627-0569	8477404860	Error: NoAnswer		
4C333336363133305F50 33383735343434	Service Konstruction (Hampshire, IL)	Estimating Department		(847) 683-3350	8476833397	Success		
4C333336363133325F50 33383735343436	Shaw Technologies (Flower Mound, TX)	Estimating Department		(817) 717-7189	sales@shawtechnologies.com	Sent		
4C333336363133325F50 34393335343238	Shaw Technologies (Flower Mound, TX)	Larry Shaw		(817) 717-7189	larry@shawtechnologies.com	Sent		
4C333336363133395F50 33383735343533	SHORELINE STEEL INC (New Haven, MI)	Estimating Department		(586) 749-9559	tomwilley@shorelinesteel.com	Email Read	10-27-2015	8:23 AM
4C333336363134365F50 34303132393335	Silver Eagle Construction (City,)	Kurt Thompson		(636) 240-6300	kurt@silver-eagle.org	Email Read	10-27-2015	10:00 AM
4C333436303530385F50 33393938303134	SINE WALL (,,)	Matthew Austin		(636) 349-2231	6363492230	Error: NoAnswer		
4C333336363134375F50 33383735343631	Sine Wall, LLC (Fenton, MO)	Estimating Department		(513) 759-2345	5132977930	Success		
4C333336363135315F50 33383735343635	SKYLINE STEEL CORPORATION (City,)	Estimating Department		(708) 444-0999	alex.gerkin@skylinesteel.com	Sent		
4C343735313135325F50 35363935393434	Slomo Excavating, LLC (Bluffs, IL)	Glenn Williams		(217) 473-5075	redbone_62621@yahoo.com	Sent		
4C333437333834385F50 34303132373035	SMITH READY MIX (Valparaiso, IN)	Scott Massom		(219) 462-3191	2194654025	Success		
4C333336363135365F50 33383735343730	Snelten, Inc. (Lake In the Hills, IL)	Estimating Department		(815) 356-6500	fdickson@snelten.com	Sent		
4C333336363135385F50 33383735343732	Sonican Trucking, Inc. (Addison, IL)	Miguel Cantoral		(773) 447-7360	sonicantruck04@yahoo.com	Email Read	10-27-2015	8:18 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363135395F50 33383735343733	Sorrelli Trucking, Inc. (Hinsdale, IL)	Estimating Department		(630) 590-5455	sorrellitrucking@comcast.net	Email Read	10-29-2015	7:27 AM
4C333336363136305F50 33383735343734	Soto Bros. Enterprises, Inc. (Aurora, IL)	Estimating Department		(630) 806-0245	6308989618	Success		
4C333435323332305F50 33393835323437	South Chicago Trucking Company (Chicago IL)	Sharon Pancer-Oseguera		(773) 646-5000	7736465660	Error: NoAnswer		
4C333336363137335F50 33383735343837	SSL Construction Products (City,)	Estimating Department		(831) 430-9300	8314309340	Success		
4C333336363138325F50 33383735343936	Steppo Supply & Construction, Inc. (Lansing, IL)	Tom Hachmeister		(708) 220-5192	tomlakewgl@sbcglobal.net	Email Read	10-27-2015	8:34 AM
4C333336363138335F50 33383735343937	STERLING LUMBER CO (Blue Island, IL)	Estimating Department		(708) 388-2223	jayb@sterlinglumber.com	Sent		
4C333336363138395F50 33383735353033	Stress-Con Industries,Inc (Detroit, MI)	Estimating Department		(313) 873-4711	3133093523	Error: Busy		
4C333336363139345F50 34303132383138	Structural Rubber Products Co. (SPRINGFIELD, IL)	Estimating Department		(217) 753-2960	naj@strupco.com	Sent		
4C333435323333345F50 33393835323639	Sumit Construction Co. Inc. (Chicago IL)	Pratap Gohil		(773) 276-4600	sumitconstruction@gmail.com	Email Read	10-27-2015	8:42 AM
4C343537303430335F50 37333134343537	Super Aggregates (McHenry, IL)	Estimating Department	Deleted	(815) 385-8000	andreajones74@yahoo.com	Email Read	10-27-2015	8:18 AM
4C343537303430335F50 35343633363937	Super Aggregates (McHenry, IL)	Bill Sweeney		(815) 385-8000	superaggregates@gmail.com	Sent		
4C333336363230305F50 35363738333531	Super Mix Concrete (McHenry, IL)	Estimating Department		(815) 675-9000	8156759007	Success		
4C343232313238305F50 34393335363531	Supplied Industrial Solutions, Inc. (Granite City, IL)	Stephen Brock		(618) 452-8151	6182578013	Success		
4C333336363230375F50 33383735353231	SYMONS CORPORATION (City,)	Estimating Department		(847) 298-3200	8476359287	Success		
4C333336363231305F50 33383735353234	T&B Structural Systems (City,)	Estimating Department		(817) 507-0200	8175070197	Error: Busy		
4C333336363231315F50 33383735353235	T&W EDMIER CORP. (Elmhurst, IL)	Estimating Department		(630) 834-9556	6308340950	Success		
4C333336363231335F50 33383735353237	T.S.E. Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 933-1323	tsetruckinginc@comcast.net	Sent		
4C333336363231355F50 33383735353239	Tamayo Cartage, Inc. (Belvidere, IL)	Estimating Department		(847) 366-4524	8477704400	Success		
4C333336363231385F50 33383735353332	Tate Transport, Inc. (Chicago, IL)	Estimating Department		(773) 436-0293	tatejuju@comcast.net	Email Read	10-27-2015	8:22 AM
4C333435323335395F50 33393835333030	Taylor Transport Service Company (Olympia Fields IL)	Brain Taylor		(312) 315-7611	btaylor11@hotmail.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363232335F50 33383735353337	Techknow (Chicago, IL)	Estimating Department		(312) 345-1009	krazdan@techknow-eng.com	Email Read	10-27-2015	4:23 PM
4C333336363232365F50 33383735353430	Tee & E Trucking, Inc. (City,)	Estimating Department		(314) 588-9850	teeschell@aol.com	Sent		
4C333336363233355F50 33383735353439	Terrell Materials Corporation (Chicago, IL)	Estimating Department		(847) 635-8530	mkoran@terrellmaterials.com	Email Read	10-27-2015	9:07 AM
4C343232313338305F50 34393335373737	The Bowa Group, Inc. (Chicago, IL)	Nosa Ehimwenman		(312) 238-9899	estimating@thebowagroup.com	Sent		
4C333336363234315F50 33383735353535	The Fort Miller Company (Schuylerville, NY)	Estimating Department		(518) 695-5000	5186954970	Success		
4C333336363234325F50 33383936313032	The Illinois Hispanic Chamber of Commerce (Chicago, IL)	Omar Duque		(312) 425-9500	Oduque@ihccbusiness.net	Sent		
4C333336363234385F50 33383735353632	The Little Trouble Maker Trucking Inc. (Streamwood, IL)	Estimating Department		(630) 246-9189	Felipecarrillo7415@hotmail.com	Sent		
4C333336363234395F50 33383735353633	The Neel Company (City,)	Estimating Department		(703) 913-7858	jdallain@neelco.com	Email Read	10-27-2015	8:18 AM
4C333336363235335F50 34303132373637	The Reinforced Earth Company (Aurora, IL)	Alex Abraham		(630) 898-3334 x11	AAbraham@reinforcedearth.com	Sent		
4C333336363235355F50 33383735353639	Thelen Sand & Gravel, Inc. (ANTIOCH, IL)	Christian Daman		(847) 395-3313	damanc@thelenmaterials.com	Email Read	10-27-2015	9:38 AM
4C333638393739385F50 34323734333839	Thomas Industrial Coatings (,)	Estimating Department		(636) 475-3500	6364753512	Success		
4C333436303730325F50 33393938303835	THOMPSON IRON AND CONSTRUCTIDN CO INC (Gary, IN)	KC Thompson		(219) 989-0887	2199890883	Success		
4C333336363236325F50 33383735353736	Thorncreek Material Haulers, Inc. (Glenwood, IL)	Estimating Department		(708) 754-6173	ShirleyThorncreek@gmail.com	Sent		
4C333336363236345F50 33383735353738	Thornton Rave Construction, LLC dba Illini Concrete Company of Illinois (Bloomington, IL)	Joe Thornton		(309) 585-2376	thorntonrave01@gmail.com	Email Read	10-27-2015	8:33 AM
4C333437333839335F50 33383735353835	TOBI ENGINEERING (,,)	Estimating Department		(847) 724-7880	mark.tobi@sbcglobal.net	Email Read	10-27-2015	10:37 AM
4C333437333839335F50 34393335383130	TOBI ENGINEERING (,,)	Mark Dieker		(847) 724-7880	mark@tobiengineering.com	Sent		
4C333336363237345F50 33383735353838	Tough Cut Concrete Services, Inc. (Frankfort, IL)	Christine McClellan		(815) 464-8462	toughcuts2@sbcglobal.net	Email Read	10-27-2015	8:21 AM
4C333638313435355F50 34323633313231	Traffic Solutions (Elgin, IL)	Stephanie Harlow		(847) 841-6629	stephanie@trafficsolutions.biz	Email Read	10-27-2015	9:01 AM
4C333336363237395F50 33383735353933	Trans Euphrates Logistics (Zion, IL)	Estimating Department		(847) 521-3082	uniquefinis@msn.com	Sent		
4C333336363238375F50 33383735363031	Tri-Tech Electric, Inc. (Romeoville, IL)	Estimating Department		(630) 378-0600	liz@tritechelectric.com	Email Read	10-27-2015	8:22 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363238325F50 33383735353936	Triad Metals International / Triad Piling Products (Columbia City, IN)	Matthew Bort		(260) 244-9508	matt.bort@triadmetals.com	Sent		
4C333336363238335F50 33383735353937	Tricon Precast (Houston, TX)	Estimating Department		(281) 931-9832	info@triconprecast.com	Email Read	10-27-2015	8:26 AM
4C333336363238345F50 33383735353938	Trim's Trucking, Inc. (Harvey, IL)	Estimating Department		(708) 805-9312	trimstrucking@sbcglobal.net	Email Read	10-27-2015	10:12 AM
4C333336363238385F50 34313032383738	Truck King Hauling Contractors, Inc. (Chicago, IL)	Jose -		(773) 847-6000	jose@tkhcinc.com	Email Read	10-27-2015	8:37 AM
4C333336363238395F50 33383735363033	Twin Towers Construction Inc. (Elgin, IL)	Estimating Department		(847) 888-0055	8478880085	Error: OperatorIntercept		
4C333336363239325F50 33383936313132	United Neighborhood Organization (UNO) (Chicago, IL)	W. Mejia		(312) 432-6301	wmejia@uno-online.org	Email Read	10-27-2015	10:08 AM
4C333336363239355F50 33383735363039	UNIVERSAL PIPE & SUPPLY (Rockdale, IL)	Estimating Department		(815) 744-1062 x	8157441062	Error: NoAnswer		
4C333336363239375F50 33383735363131	Uptown Decorating Corp. (Chicago, IL)	Estimating Department		(773) 973-6435	uptowndecoratingcorp@yahoo.com	Email Read	10-27-2015	8:39 AM
4C3334363031385F50 33393937393733	US AGGREGATES (Indianapolis, IN)	Paul Overton		(317) 872-6010	3172288341	Success		
4C333435323337315F50 33393835333230	US Offshore L.L.C. (Oak Park IL)	Alex Beverly		(708) 848-4618	abusoffshore65@yahoo.com	Sent		
4C333336363330305F50 33383735363134	USA Form (St Charles, IL)	Estimating Department		(630) 513-6046	6305136047	Success		
4C333435323337375F50 33393835333330	V&K Management Inc. (Mokena IL)	Jose Diaz		(786) 299-7513	joediazsr@aol.com	Sent		
4C333435323338305F50 33393835333331	V&L Molina Trucking Inc. (Des Plaines IL)	Fredo Molina		(847) 652-6380	vlmolinatrucking@gmail.com	Sent		
4C333336363331315F50 33383735363235	Veasy Transportation Corporation (Joliet, IL)	Estimating Department		(815) 260-5319	veasystephen@yahoo.com	Sent		
4C333336363331325F50 33383735363236	Velasco Ent. Inc. (Wood Dale, IL)	Estimating Department		(630) 766-6950	6307666951	Success		
4C3334363031355F50 33393938303139	VENUS PAINTING (,,)	Anna Papalazarou		(219) 531-9364	anna@venuspainting.com	Email Read	10-27-2015	8:45 AM
4C333336363331365F50 33383735363330	Viking Brothers (Aurora, IL)	Estimating Department		(630) 897-7799	6308977798	Success		
4C333336363332305F50 33383735363334	Viridian Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 799-9693	russ@viridianinc.net	Sent		
4C333336363332315F50 33383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	7732290543	Success		
4C333336363332315F50 33383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	blanca@virtoandsontrucking.com	Error: Non-existent address		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363332365F50 33383735363430	VULCAN MATERIALS (Lombard, IL)	Estimating Department		(630) 955-8500	JermynL@VMCMAIL.com	Email Read	10-27-2015	8:20 AM
4C3334353233338325F50 33393835333336	W.E.B. Production & Fabricating Inc. (Chicago IL)	Maureen Kendziera		(312) 733-6800	maureenk@webproductionandfabricating.com	Email Read	10-27-2015	10:28 AM
4C3432323338363365F50 34393338383631	Walls Trucking Inc. (Chicago, IL)	Jason Paredes		(773) 986-9700	paredesjason@comcast.net	Email Read	10-27-2015	8:45 AM
4C333336363334345F50 33383735363538	Whaley Steel Corp. (Mio, MI)	Estimating Department		(989) 826-6541	9898265074	Success		
4C333336353637385F50 33383734393932	White Cap/Lakeside Construction Supply (Joliet, IL)	Estimating Department		(815) 464-8828	John.Duggan@hdsupply.com	Sent		
4C333336363334385F50 33383735363632	WIGBOLDY EXCAVATING (Crrestwood, IL)	Estimating Department		(708) 389-5356	wigexc@yahoo.com	Sent		
4C333336363335365F50 33383735363730	WISS, JANNY, ELSTNER ASSOCIATES, INC. (City,)	Estimating Department		(847) 272-7400	bsantosuosso@wje.com	Sent		
4C333336363335395F50 33383735363733	Women Construction Owners & Executives (Forest Park, IL)	Bid Notices		(708) 366-1250	mkm@mkmservices.com	Email Read	10-27-2015	8:22 AM
4C333336363336305F50 33383735363734	Women's Business Development Center (Chicago, IL)	Freida Curry		(312) 853-3477	3128530145	Success		
4C3334353233339335F50 33393835333438	Woods Trucking (Rockford IL)	Larry Woods		(815) 969-0885	lwoods5432@aol.com	Sent		
4C3334353233339355F50 33393835333531	Y. Arroyo Trucking Inc. (Elgin IL)	Ysidro Arroyo		(847) 354-5265	arroyoysidro@yahoo.com	Sent		
4C333336363336375F50 33383735363831	Z TECH Construction, Inc. (Thornton, IL)	Estimating Department		(708) 878-8760	mjzen@sbcglobal.net	Sent		

DUNNET BAY CONSTRUCTION 10/28/15 Addendum 1 Notification

Project:I-14-4642; IL 390 Arlington Hts Rd/Prospect/Lively

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336343835335F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	pam@3acorps.com	Error: Non-existent address		
4C333336343835335F50 33383734313637	3A Steel Corporation (Lockport, IL)	Estimating Department		(815) 838-3900	8158383981	Error: NoAnswer		
4C333336343836305F50 33383734313734	A & T Trucking Co. (Broadview, IL)	Estimating Department		(708) 344-3770	mkhoopship@yahoo.com	Sent		
4C333336343836385F50 33383734313832	A.A. Trucking (Crystal Lake, IL)	Estimating Department		(815) 526-2291	a_atruck@yahoo.com	Sent		
4C333336343836395F50 33383734313833	A.G Transportation, Inc. (Wheeling, IL)	Estimating Department		(847) 941-2713	gomez.erika25@yahoo.com	Sent		
4C333336343837345F50 33383734313838	A.S.D. Rodriguez Trucking Co. (Poplar Grove, IL)	Estimating Department		(630) 461-3317	angel.a.rodriguez1@hotmail.com	Sent		
4C333336343838305F50 33383734313934	Aalpha Construction and Management LLC (South Holland, IL)	Estimating Department		(800) 269-9495	aalphaconstruction@sbcglobal.net	Sent		
4C333336343838335F50 33383734313937	Abelardo's Trucking, Inc. (Lake in the Hills, IL)	Estimating Department		(847) 847-9808	breabe13@yahoo.com	Sent		
4C333336343838385F50 33383734323032	AC Iron, LLC (Lansing, IL)	Joe .		(708) 474-4766	joe@ac-iron.com	Email Read	10-28-2015	8:58 AM
4C333336343838385F50 34393431333530	AC Iron, LLC (Lansing, IL)	Adrian .		(708) 474-4766	Adrian@ac-iron.com	Sent		
4C333336353937395F50 33383735323933	Ace Steel Erection, Inc. (Shelbyville, MI)	Estimating Department		(616) 813-4206	gaylepou@aol.com	Sent		
4C333336343930305F50 33383734323134	Acosta's Transport Inc. (Zion, IL)	Estimating Department		(224) 772-0761	siacosta@live.com	Sent		
4C333336343930375F50 33383734323231	Advanced Drainage Supply (Hillard, OH)	Dave Trayser Department		(630) 973-7468	dave.trayser@ads-pipe.com	Sent		
4C333430393538315F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	aaca.natl.offc@hotmail.com	Error: Non-existent address		
4C333430393538315F50 33393331303333	African American Contractors Association (Chicago, IL)	Omar Shareef		(773) 891-3233	7738913090	Error: NoFaxDevice		
4C333336343932315F50 33383734323335	Alas Trucking Inc. (Wheeling, IL)	Estimating Department		(847) 980-7910	alas_trucking@yahoo.com	Email Read	10-28-2015	9:23 AM
4C333336343932345F50 34393431373339	ALFRED BENESCH & CO (Chicago, IL)	Estimating Department		(312) 565-0450	habdou@benesch.com	Email Read	10-28-2015	8:56 AM
4C333336343932355F50 33383734323339	Alfredo's Iron Works Inc. (DeKalb, IL)	Estimating Department		(815) 748-1177	jgonzalez@aiwinco.com	Email Read	10-28-2015	1:37 PM
4C333336343932385F50 33383734323432	ALL ERECTION COMPANY INC (Naperville, IL)	Estimating Department		(630) 848-0020	6308480070	Error: Busy		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336343933355F50 33383935343235	Alliance of Business Leaders & Entrepreneurs (,)	Stephen Davis		(312) 624-7734	sdavis@thewillgroup.com	Email Read	10-28-2015	10:17 AM
4C333336343934335F50 33383734323537	Atzate, Inc. (Skokie, IL)	Estimating Department		(847) 674-3264	8476743256	Success		
4C333336343934345F50 33383934333138	Ambar, Inc. (Romeoville, IL)	Bill Freiberg		(815) 293-4010	bfreiberg@ambar-inc.net	Email Read	10-28-2015	9:03 AM
4C333336343934345F50 34333335323239	Ambar, Inc. (Romeoville, IL)	Bryan Esposito		(815) 482-0513	besposito@ambar-inc.net	Email Read	10-28-2015	9:02 AM
4C333336343934385F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	prnccarthy@americanbridge.net	Error: Non-existent address		
4C333336343934385F50 33383734323632	AMERICAN BRIDGE COMPANY (Coraopolis, PA)	Estimating Department		(412) 631-1000	4126312003	Success		
4C333336373830315F50 33383738313035	AMERICAN MARINE CONSTRUCTORS IN (Benton Harbor, MI)	Estimating Department		(269) 926-1717	2699260992	Error: NoAnswer		
4C333336343935365F50 33383734323730	American Steelworks, Inc. (Melrose Park, IL)	Stan .		(708) 538-0295 x	spsencik@amsteelfabricators.com	Sent		
4C333336343935375F50 33383734323731	AMERICAST CONCRETE PRODUCTS CO (Woodstock, IL)	Estimating Department		(815) 338-2244	americastcorp@aol.com	Sent		
4C333336343937305F50 33383734323834	APS Supply Co. (Beverly, NJ)	Estimating Department		(609) 877-7900	6098776187	Success		
4C333336343937355F50 33383734323839	ARCHITECTURAL POLYMERS INC. (Palmerton, PA)	Perry Lee		(610) 824-3322	perryl@architecturalpolymers.com	Sent		
4C333336343937375F50 33383734323931	AREA EQUIPMENT (VILLA PARK, IL)	Estimating Department		(630) 834-5908	AREA@AREAEQUIPMENT.NET	Email Read	10-28-2015	9:28 AM
4C333336343938335F50 33383734323937	ARLO STEEL CORPORATION (University Park, IL)	Estimating Department		(708) 534-5400	7083437588	Success		
4C333336353239345F50 33383734363038	Armtec - DURISOL (Hamilton, ON)	Eric Humphries		(860) 873-1737	eric.humphries@armtec.com	Sent		
4C333336343939305F50 33383734333034	Arteaga & Sons Trucking Company (Wheeling, IL)	Estimating Department		(847) 321-1443	arteagaandsonstrucking@yahoo.com	Sent		
4C333336343939365F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	jwade@acecm.biz	Error: Non-existent address		
4C333336343939365F50 33383734333130	Associated Cost Engineers, Inc. of Delaware (Orlando, FL)	Estimating Department		(407) 704-7803	4077047937	Success		
4C333336353030305F50 33383734333134	Atlantic Painting Co. (Oak Lawn, IL)	Estimating Department		(708) 636-2040	bids@atlanticpainting.com	Sent		
4C333336353030335F50 33383734333137	ATM Aggregates Logistics, Inc. (Elburn, IL)	Rob Kubycheck		(630) 444-2135	robkubyatm@sbcglobal.net	Sent		
4C333336353031325F50 33383734333236	AVANTI CORP. (Addison, IL)	Estimating Department		(630) 495-1200	6304951222	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353031345F50 33383734333238	Aviatrix, Inc. (Romeoville, IL)	Estimating Department		(773) 617-0400	maria.aviatrixinc@comcast.net	Email Read	10-28-2015	10:06 AM
4C333336353032375F50 33383734333431	B-3 Trucking Inc. (Rockford, IL)	Estimating Department		(815) 703-8461	b3trucking2010@yahoo.com	Sent		
4C333336353036315F50 33383734333735	B-Next Construction, Incorporated (Joliet, IL)	Estimating Department		(815) 723-0846	sfoster@bnextconstruction.com	Sent		
4C333336353032345F50 33383734333338	B. B. D. Trucking Company, Inc. (Chicago, IL)	Estimating Department		(773) 324-3611	bbdtrk@aol.com	Sent		
4C333336353032355F50 33383734333339	B. Garcia Trucking Co. (Fairmont City, Il)	Estimating Department		(618) 874-3741	bgarciatrk@aol.com	Sent		
4C333336353033315F50 33383734333435	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Bill French		(800) 264-8840	bfrench@barnespipe.com	Sent		
4C333336353033315F50 34393630373934	BARNES PIPE & STEEL SUPPLY (St. Louis, MO)	Estimating Department		(800) 264-8840	bill@barnespipe.com	Sent		
4C333336353033355F50 33383734333439	Barry Technologies Incorporated (Chicago, IL)	Estimating Department		(773) 406-8288	bbarry@barrytechnologies.com	Sent		
4C333336353033395F50 33383734333533	Beandanys Inc. (West Dundee, IL)	Estimating Department		(224) 484-8200	beandanys@gmail.com	Email Read	10-28-2015	8:56 AM
4C333336353034325F50 33383734333536	BEEMSTERBOER SLAG & BALLAST (Hammond, IN)	Estimating Department		(219) 931-7462	2199317463	Success		
4C3334353137393555F50 33393834343737	Beltran Trucking Inc. (Mundelein IL)	Juan Beltran		(847) 949-7082	beltrantruckinginc@icloud.com	Sent		
4C333336353035315F50 33383734333635	Big River Industries (Atlanta, Georgia)	Estimating Department		(630) 531-5866	8778387839	Success		
4C333336353035345F50 33383734333638	Billy's Truck Service Inc. (Romeoville, IL)	Estimating Department		(815) 919-6528	billystruckservice@comcast.net	Sent		
4C333336353035375F50 33383734333731	Black Contractors United (BCU) (Chicago, IL)	Augustine Afrivie		(773) 483-4000	bcunewera@att.net	Sent		
4C343231353932345F50 34393237383830	Black Swamp Steel (Holland, OH)	Bill Edmunds		(630) 461-9605	billedmonds@blackswampsteel.com	Sent		
4C333336353036305F50 37323933333333	Bluff City Materials (Bartlett, IL)	Cathy Brown		(630) 497-8700	Cathy@grb7.com	Error: Non-existent address		
4C3334353137383855F50 33393834343635	Bonilla Trucking Inc. (Wheeling IL)	Ivan Bonilla		(847) 561-4834	ivan.bonilla@att.net	Sent		
4C333336353036395F50 33383734333833	Brack's Transportation, Inc. (Flossmoor, IL)	Estimating Department		(312) 296-7238	brackstransport@sbcglobal.net	Sent		
4C333336353038315F50 34393631303734	Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		(847) 841-6629	phill@brownrcartage.com	Error: Undeliverable		
4C333336353038315F50 34393631303734	Brown R Cartage Company dba Traffic Solutions (Elgin, IL)	Estimating Department		(847) 841-6629	8478418939	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353039335F50 33383734343037	Cabo Construction Corporation (Chicago, IL)	Estimating Department		(773) 521-2226	robertbohac@caboconstruction corp.com	Email Read	10-28-2015	8:57 AM
4C343633303235325F50 35353437333539	Cadillac Transportation Inc. (Orland Park, IL)	Lourdes Solorzano		(708) 336-1338	cadillacti@gmail.com	Email Read	10-28-2015	3:33 PM
4C3432323534323 45F50 34393431353635	Campanella Sand & Gravel (Lake Zurich, IL)	Estimating Department		(847) 438-1300	jcampa1597@aol.com	Email Read	10-28-2015	8:58 AM
4C3432344239313 15F50 34393631363031	Campanella Trucking (Lake Zurich, IL)	Estimating Department		(847) 381-1502	8473873626	Error: OperatorIntercept		
4C333336353039395F50 33383734343133	Campos Construction, Inc. (Rockford, IL)	Estimating Department		(815) 394-1414	lerie@camposconstruction.com	Email Read	10-28-2015	8:58 AM
4C333336353130355F50 33383734343139	CARMUESE LIME & STONE (Pittsburgh, PA)	Estimating Department		(412) 777-0713	4127770727	Success		
4C333336353130395F50 33383734343233	Carroll Distributing (Frankfort, IL)	Estimating Department		(815) 464-0100	eburnham@carrollsupply.com	Email Read	10-28-2015	9:07 AM
4C333336353131325F50 33383734343236	CARY CONCRETE PRODUCTS (Woodstock, IL)	Leo Schlosberg		(815) 338-2301	leo@caryconcrete.com	Sent		
4C333336353131355F50 33383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	castellanostrucking.2009@hotmail.com	Error: Non-existent address		
4C333336353131355F50 33383734343239	Castellanos Trucking Inc. (Berwyn, IL)	Estimating Department		(708) 484-4095	7084844095	Success		
4C333336353131365F50 33383734343330	Castillo Trucking, of Bourbonnais, Inc. (Bourbonnais, IL)	Estimating Department		(815) 791-0337	castillotrucking@aol.com	Email Read	10-28-2015	9:14 AM
4C333336353131395F50 33383734343333	Cavity Pier Walls (Macomb, IL)	Mike Cataldo		(313) 701-4016	mikecataldo@msn.com	Sent		
4C333336353132305F50 33383734343334	Cazares Trucking Incorporated (North Aurora, IL)	Estimating Department		(630) 801-9291	6305463987	Error: RemovalList		
4C333336353132315F50 33383734343335	CBD Fabrication and Supply, Inc. (Dublin, OH)	Estimating Department		(614) 940-6203	Dina@cbdfabricationandsupply.com	Email Read	10-28-2015	1:16 PM
4C333336353132345F50 33383734343338	Cematrix Inc (Calgary AB,AB T2C 4B6,)	Estimating Department		(403) 219-0484	4032439839	Success		
4C333336353133365F50 33383735303130	Charles F. Lee & Sons Inc. (Kirkland, IL)	Estimating Department		(815) 547-7141	tkelecius@hotmail.com	Email Read	10-28-2015	8:58 AM
4C333336353133385F50 33383734343532	Chatham Business Association Small Business Development (Chicago, IL)	Joseph Caldwell		(773) 994-5006	admin@cbaworks.org	Sent		
4C333336353134335F50 33383734343537	Chester Foundry (Chester, IL)	Estimating Department		(618) 826-2391	6188263115	Success		
4C333336353134385F50 33383734343632	Chicago Crushing & Recycling, Inc (Bloomingdale, IL)	Estimating Department		(630) 201-3002	chicagocrushing@yahoo.com	Sent		
4C333336353135335F50 33383935373036	Chicago Minority Supplier Development Council (CMSDC) (Chicago, IL)	Sheila Hill-Morgan		(312) 755-8880	3127558890	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353135355F50 33383734343639	Chicago Street (Joliet, IL)	Bud Boyer		(815) 723-3000	bud@chicagostreetccdd.com	Sent		
4C333336353135365F50 33383734343730	Chicago Structures LLC (Arlington Heights, IL)	Estimating Department		(847) 670-5534	chicagostructures@sbcglobal.net	Sent		
4C333336353135375F50 33383734343731	CHICAGO TESTING LABRATORY (Thornton, IL)	Christopher Chan		(708) 877-1801	cchan@chicagotestinglab.com	Email Read	10-28-2015	8:59 AM
4C333336353135385F50 33383936303232	Chicago Urban League (Chicago, IL)	Andrea Zopp		(773) 285-5800	azopp@thechicagourbanleague.org	Sent		
4C333336353135395F50 33383734343733	Chicago Women in Trades (Chicago, IL)	Jayne Vellinga		(312) 942-1444	3129421599	Success		
4C333336353136315F50 33383734343735	Chicagoland Truckin Incorporated (Chicago, IL)	Estimating Department		(773) 921-9200	ilopez@chicagolandtruckin.com	Sent		
4C333336353136365F50 33383734343830	Cisneros' Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 580-9709	cisneros379@gmail.com	Sent		
4C333336353938325F50 33383735323936	CJ Materials & Recycling (Lincolshire, IL)	Estimating Department		(847) 715-8267	chrystal@cjmaterials.com	Sent		
4C333336353137345F50 33383734343838	Clausen Structures, Inc. (Romeoville, IL)	Estimating Department		(630) 257-6969	pat@clausenstructures.com	Sent		
4C333336353138305F50 33383734343934	CLK Systems, Inc. (Wadsworth, IL)	Estimating Department		(847) 344-2365	c.kirschhoffer@clksystemsinc.com	Email Read	10-28-2015	10:05 AM
4C333336353138325F50 33383734343936	CMC Commercial Metals (Dallas, TX)	Dan Chiaro		(815) 928-9600	dan.chiaro@cmc.com	Email Read	10-28-2015	9:12 AM
4C333436303533385F50 33393938303336	CMC Rebar Coatings (Kankakee, IL)	Dan Lucas		(815) 928-9600	dan.lucas@cmc.com	Email Read	10-28-2015	9:16 AM
4C3336323737313335F50 34313934333434	Cobra Concrete Cutting Services (Arlington Heights, IL)	Anthony .		(773) 775-1111	afiorito@cobraconcrete.com	Sent		
4C3336323737313335F50 37333134333836	Cobra Concrete Cutting Services (Arlington Heights, IL)	Estimating Department		(773) 775-1111	ianohagan@cobraconcrete.com	Sent		
4C333336353138355F50 33383734343939	COLLINS ENGINEERS INC. (Chicago, IL)	Tom Jepsen		(312) 704-9300	tjepsen@collinsengr.com	Sent		
4C333336353138375F50 33383734353031	Colossal Trucking Company (Pembroke Township, IL)	Estimating Department		(815) 944-5017	ColossalTrucking@att.net	Sent		
4C333336353138385F50 33383734353032	Commercial Fabricators (BRIDGEVIEW, IL)	Lisa Roesner		(708) 594-1199	lisamroesner@aol.com	Sent		
4C333336353138385F50 34393633303137	Commercial Fabricators (BRIDGEVIEW, IL)	Estimating Department		(708) 594-1199	commercialfabr@aol.com	Email Read	10-28-2015	9:23 AM
4C333336353139375F50 33383734353131	CONSERV INC. (Georgetown, SC)	Estimating Department		(843) 546-1044	8435461055	Success		
4C333336353139395F50 33383734353133	Construction Material Fleet Service, Inc. (Ingleside, IL)	Estimating Department		(847) 344-8834	brendacmfs@yahoo.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333436303534375F50 34393636303130	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Estimating Department		(630) 573-1110	Scollins@conteches.com	Sent		
4C333436303534375F50 33393938303431	CONTECH CONSTRUCTION PRODUCTS (Oakbrook, IL)	Bob Schwartz		(630) 573-1110	bschwartz@conteches.com	Sent		
4C3333363353230395F50 33383734353233	Cordeck Steel (KENOSHA, WI)	Estimating Department		(262) 857-3000	2628573533	Success		
4C3333363353231305F50 33383734353234	Coreslab Structures (LaPlatte, NE)	Estimating Department		(402) 291-0733	ddrews@coreslab.com	Sent		
4C3333363353231315F50 33383734353235	Cosmec, Inc. (Walpole, MA)	Kerry Marchand		(508) 455-3290	kmarchand@cosmecinc.com	Sent		
4C3333363353231325F50 33383734353236	Cosmopolitan Chamber of Commerce (Chicago, IL)	Carnice Carey		(312) 499-0611	3127010095	Error: NoAnswer		
4C3333363353939345F50 33383735333038	County Materials Corporation (Prestress) (Salem, IL)	Andrew Keenan		(815) 341-2049	andy.keenan@countymaterials.com	Sent		
4C3333363353231395F50 33383734353333	CREST PRECAST INC. (La Crescent, MN)	Steve Mader		(507) 895-2342	steve@crestprecastconcrete.com	Email Read	10-28-2015	10:07 AM
4C3333363353232345F50 33383734353338	Crown Painting, Inc. (Mokena, IL)	Estimating Department		(708) 478-0505	eveconversa@crownpainting.net	Sent		
4C3333363353233305F50 33383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	alex@mezcalcasacuriel.com	Error: Non-existent address		
4C3333363353233305F50 33383734353434	Curiel Trucking Inc. (Oswego, IL)	Estimating Department		(630) 346-9659	6305549012	Success		
4C3333363353233325F50 33383734353436	Custom Rock Formliners (St Paul, MN)	Jim Rogers		(800) 637-2447	jrogers@customrock.com	Sent		
4C333338383934325F50 33383734353438	D & B Construction (Chicago, IL)	Estimating Department		(773) 874-7559	dndbcons@aim.com	Sent		
4C3333363353234335F50 33383734353537	Daniels' Trucking (Rockford, IL)	Estimating Department		(608) 207-0034	RLDTSW@inwave1.com	Email Read	10-28-2015	11:31 AM
4C3333363353234345F50 34303132373238	Danny's Construction Co. (GARY, IN)	Bill Hanson		(219) 883-8821	bhanson@dannysconstruction.com	Sent		
4C3333363353234365F50 33383734353630	David Torres' Trucking Company (Hoffman Estates, IL)	Estimating Department		(847) 991-1535	dtorrestrucking@att.net	Sent		
4C3333363353234375F50 33383734353631	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Estimating Department		(815) 384-3123	8153844701	Success		
4C3333363353234375F50 33393834333835	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Karna Gross		(815) 384-3123	karna@davidsontrkg.com	Sent		
4C3333363353234375F50 35303332303538	Davidson Trucking, Inc. dba Davidson Construction Supply (Creston, IL)	Mike _		(815) 739-5380	8153844701	Success		
4C3333363353234385F50 33383734353632	Davis JD Steel LLC (Mayfield, KY)	Don Holland		(270) 251-3577	2702471073	Error: NoAnswer		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353235315F50 33383734353635	Deb's Way, Inc. (Wilmington, IL)	Estimating Department		(815) 476-9282	debi1461@aol.com	Sent		
4C333336353235325F50 33383734353636	Decision Distribution (Yardley, PA)	Estimating Department		(215) 962-5966	2154933069	Error: NoFaxDevice		
4C333437333931315F50 33383734353739	DIAMOND CORING COMPANY INC (Chicago, IL)	Estimating Department		(773) 978-5000	estimating@diamondcoring.com	Email Read	10-28-2015	9:43 AM
4C333336353236375F50 33383734353831	Diana's Trucking II Inc. (Montgomery, IL)	Estimating Department		(630) 669-0152	beto2169@yahoo.com	Sent		
4C333336353237365F50 33383734353930	DLH Trucking, LLC (Moscow Mills, MO)	Estimating Department		(636) 366-4260	dlhtrucking@sbcglobal.net	Sent		
4C333733363539315F50 34333335323237	Dominion Pipe & Piling (Wentzville, MD)	Brad Lemen		(314) 800-3239	b@dppus.com	Sent		
4C333336353238385F50 33383734363032	DSA Trucking, Inc. (Streamwood, IL)	Estimating Department		(847) 417-0949	arturoesqueda15@hotmail.com	Email Read	10-28-2015	8:59 AM
4C333336353239315F50 33383734363035	Dukane Precast (Naperville, IL)	James Underwood		(630) 355-8118	junderwood@dukaneprecast.com	Email Read	10-28-2015	8:57 AM
4C333336353239315F50 33383735313934	Dukane Precast (Naperville, IL)	Estimating Department		(630) 355-1400	ekumerow@dukaneprecast.com	Sent		
4C333336353239335F50 33383734363037	DuPage Topsoil (Wheaton, IL)	Estimating Department		(630) 293-9560	6302939561	Success		
4C343734393439345F50 35363933383736	E R Bakey Inc (Carpentersville, IL)	Eric Bakey		(847) 464-5700	ericbakey@erbakey.com	Sent		
4C333336353330335F50 33383734363137	E. King Construction Co., Inc. (Chicago, IL)	Estimating Department		(773) 284-9800	ekingtrkg@aol.com	Email Read	10-28-2015	9:55 AM
4C333336353330345F50 33383734363138	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eagle_paul@sbcglobal.net	Email Read	10-28-2015	9:16 AM
4C333336353330345F50 36373736343533	Eagle Painting (Lansing, IL)	Estimating Department		(708) 862-8712	eaglepmco@sbcglobal.net	Sent		
4C333336353331305F50 34393736303832	East Jordan Iron Works (New Lenox, IL)	Estimating Department		(815) 740-1640	chuck.trost@ejco.com	Sent		
4C333336353331305F50 33383734363234	East Jordan Iron Works (New Lenox, IL)	Peg Kaufhold		(815) 740-1640	peg.kaufhold@ejco.com	Sent		
4C333336353332305F50 33383734363334	Efficient Trucking, Inc. (Cicero, IL)	Estimating Department		(708) 294-7000	sandoval830@mac.com	Email Read	10-28-2015	3:09 PM
4C333336353332315F50 33383734363335	Egarbor, Inc. (Woodstock, IL)	Estimating Department		(815) 482-5101	egarbor54@yahoo.com	Email Read	10-28-2015	10:24 PM
4C333336353332355F50 33383734363339	Elastizell Systems (Dayton, DH)	Estimating Department		(800) 777-8448	ezellsys@aol.com	Sent		
4C333336353332395F50 33383734363433	Eli's Trucking, Inc. (Crystal Lake, IL)	Estimating Department		(224) 622-7983	elisosa@att.net	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	sales@elmerlarsonllc.com	Error: Non-existent address		
4C333336353333335F50 33383734363437	Elmer Larson, LLC (Sycamore, IL)	Estimating Department		(815) 899-7625	8158994100	Success		
4C333336353333345F50 33383734363438	ELMHURST-CHICAGO STONE (Elmhurst, IL)	Estimating Department		(630) 832-4000	jonesj@ecstone.com	Sent		
4C333336353334305F50 33383734363534	EMY Trucking Co., Inc. (Chicago, IL)	Estimating Department		(773) 895-7558	emytrucking@att.net	Sent		
4C333336353334335F50 33383734363537	Engineered Plastics Inc. (WILLIAMSVILLE, NY)	Estimating Department		(800) 682-2525	daved@engplastics.com	Sent		
4C333336353334355F50 33383734363539	Eno, Inc (Carol Stream, IL)	Estimating Department		(630) 665-6900	dennis@eno-inc.com	Email Read	10-28-2015	9:10 AM
4C333336353334365F50 33383734363630	Enterprise Concrete Products (Dallas, TX)	Buz Hutchinson		(214) 631-7006	bhutchinson@enterprise-properties.com	Email Read	10-28-2015	9:37 AM
4C333336353334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	enterprizeservices@yahoo.com	Error: Non-existent address		
4C333336353334385F50 33383734363632	Enterprize Services, Inc. (SAUK VILLAGE, IL)	Estimating Department		(708) 965-6891	7089604695	Error: OperatorIntercept		
4C333336353335335F50 33383734363637	ERA Valdivia Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 721-9350	general@eravaldivia.com	Email Read	10-28-2015	12:09 PM
4C333336353335345F50 33383734363638	Ero-Tex (Cedarburg, WI)	Dan Salsinger		(262) 250-9945	DanS@ero-tex.net	Sent		
4C333336353335365F50 33383734363730	Esparza Trucking Inc. (Chicago, IL)	Estimating Department		(773) 879-3022	EsparzaTruckingInc@yahoo.com	Sent		
4C333336353336385F50 33383734363832	F. Garcia Landscaping, Inc. (Barrington, IL)	Estimating Department		(847) 526-0126	fgarcia@fgarcialandscaping.com	Sent		
4C333336353337335F50 33383734363837	Far East Construction Corporation (Prospect Heights, IL)	Estimating Department		(847) 870-7943	8478707966	Error: Busy		
4C333336353337365F50 33383936303338	Federation of Women Contractors (Chicago, IL)	Beth Doria		(312) 360-1122	fwcchicago@aol.com	Sent		
4C333336353337375F50 33383734363931	Felicia C's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 334-6472	7089604716	Error: NoFaxDevice		
4C333336353338345F50 33383734363938	Fisher Consulting (Blackstone, IL)	Estimating Department		(815) 672-9438	gbfish@crtelco.com	Sent		
4C333336353338355F50 34393838323133	FITZGERALD FORMLINERS (Santa Ana, CA)	Estimating Department		(714) 547-6710	7145477958	Success		
4C343236363333365F50 34393835383334	FJV Development, LLC. (Lombard, IL)	Jerry Golf		(708) 774-9300	7084880544	Success		
4C333336353338385F50 33383734373032	Flood Testing Laboratories, Inc. (Chicago, IL)	Estimating Department		(773) 721-2200	slflood@floodlabs.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333383833933385F50 34323230353931	Forsgren Construction Co Inc. (Marne, MI)	Estimating Department		(616) 677-6069	aeforsgren@juno.com	Email Read	10-28-2015	11:57 AM
4C3333363533393385F50 33383734373132	Foundation Technologies, Inc. (Lawrenceville, GA)	Nick Milligan		(678) 407-4640	nick@foundationtechnologies.com	Email Read	10-28-2015	8:57 AM
4C343734393532375F50 35363933393430	Freight Management (Glendale Heights, IL)	Joe Mayo		(630) 259-8600	jmayo@gofmi.com	Sent		
4C333435313730305F50 33393834333236	G.G. Connections Inc. (Willowbrook IL)	German Gomez		(708) 248-0697	sd31@sbcglobal.net	Sent		
4C3333363534313335F50 33383734373237	Galarza Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-4305	galarzatrucking@gmail.com	Email Read	10-28-2015	9:09 AM
4C3432323432313335F50 35343031333038	Gardenscape Contractors, Inc. (Dieterich, IL)	Estimating Department		(217) 273-9488	rgarcia.gci@gmail.com	Email Read	10-28-2015	9:02 AM
4C3334363034353635F50 33393937393931	Gateway Construction Company (Chicago, IL)	George Weiland III		(708) 344-1444	george@gateway-construction.com	Email Read	10-28-2015	9:04 AM
4C3333363534734375F50 33383735303631	GC Zarnas (Hammond, IN)	Estimating Department		(219) 764-2817	dhendrick@gczarnas.com	Sent		
4C3333363534323635F50 33383734373430	GENEVA CONSTRUCTION CO (Aurora, IL)	Estimating Department		(630) 892-4357 x126	cassp@genevaconstruction.net	Email Read	10-28-2015	10:58 AM
4C3333363534323735F50 33383734373431	Geo Services (Naperville, IL)	Kiran Adhikary		(630) 305-9186	Kiran@geoservicesinc.net	Sent		
4C3333363534333035F50 33383734373434	GEORGE A. LANXON (Fairview Heights, IL)	Estimating Department		(618) 632-2998	6186329806	Success		
4C3333363534333235F50 33383734373436	Gerdau Ameristeel (Belvidere, IL)	Patrick Keller		(815) 544-9651	Patrick.keller@gerdau.com	Sent		
4C343734393630385F50 35363934303838	Giannola Sewer Construction & Exc. Inc (Lockport, IL)	Frank Giannola		(708) 228-8754	povertyevation@aol.com	Sent		
4C3333363534343235F50 33383734373536	GMC Industrial Sandblasting & Painting (Chicago, IL)	Estimating Department		(773) 928-7513	charlesregina@hotmail.com	Sent		
4C3333363534343435F50 33383734373538	Goedecke Company (Bedford Park, IL)	Estimating Department		(312) 948-0002	3124882633	Success		
4C3333363534343555F50 33383734373539	Gomez & Sons Trucking Inc. (Harvard, IL)	Estimating Department		(815) 943-6973	jggcortes@hotmail.com	Sent		
4C3334353136393435F50 33393834333137	Great American Trucking Inc. (Carol Stream IL)	Rafael Silva		(630) 973-6216	6306825466	Error: Busy		
4C3333363534353035F50 33383734373634	Great Lakes Metals (Bridgeview, IL)	Estimating Department		(708) 430-0500	glmcdonna@aol.com	Email Read	10-29-2015	8:12 AM
4C3333363534363235F50 33383734373736	Grundy County Redi-Mix (Morris, IL)	Estimating Department		(815) 942-4344	bobneville@comcast.net	Email Read	10-28-2015	2:52 PM
4C3333363534363435F50 33383734373738	GSG Material Testing (Chicago, IL)	Estimating Department		(312) 666-2989	lmartin@gsgtesting.com	Email Read	10-28-2015	10:57 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333435313638385F50 33393834333039	GTZ Transports Incorporated (Belvidere IL)	Liborio Gutierrez		(708) 268-7142	gtz3653@yahoo.com	Sent		
4C333336353436365F50 33383734373830	Guerrero Construction Company, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 344-8466	fdm820@yahoo.com	Sent		
4C333336353436375F50 33383734373831	Guzman Transportation (Carpentersville, IL)	Estimating Department		(815) 276-3318	asusenaguzman@yahoo.com	Sent		
4C343B393535536365F50 35383738393732	GWO Trucking, Inc. (Matteson, IL)	Mirion Green		(708) 330-4425	info@gwotrucking.com	Email Read	10-29-2015	12:15 PM
4C333336353437325F50 33383734373836	H.J. Mohr & Sons Co (Oak Park, IL)	Dolores Mohr		(708) 366-0338	hjmohrandsons@att.net	Sent		
4C3334373338345F50 35343336393636	HANSON MATERIAL SERVICE (Thornton, IL)	Jeffrey Stewart		(815) 354-3000	jeff.stewart@hanson.com	Email Read	10-28-2015	11:18 AM
4C333336353438335F50 33383734373937	HARD ROCK CONCRETE CUTTERS (Des Plaines, IL)	Estimating Department		(847) 699-0100	sales@hardrockconcretecutters.com	Email Read	10-28-2015	2:58 PM
4C333435313638305F50 33393834323934	Harmon's Motor Services Inc. (Chicago IL)	Lawrence Harmon		(773) 921-4340	jr@harmonsmotorservices.com	Sent		
4C333732343937365F50 34333231373835	Harris Davis Rebar LLC (Illinois Location)	Diana Shore		(630) 920-0600 x1946	dshore@harrisrebar.com	Email Read	10-28-2015	9:29 AM
4C333638393739355F50 34323734333834	Hartman & Walsh (,)	Estimating Department		(314) 863-1800	3148636964	Success		
4C3334353136363395F50 33393834323739	Heels and Hardhats Contracting Corp. (Byron IL)	Jackie Richter		(815) 985-0247	jackie@heelsandhardhats.com	Sent		
4C333336353439395F50 34303132393332	HENNEGAN & ASSOCIATES (LEMONT, IL)	James Hennegan		(630) 257-3317	HenneganAssc@AOL.com	Email Read	10-28-2015	9:26 AM
4C333336353530305F50 33383734383134	HENRY FRERK & SONS (CHICAGO, IL)	Estimating Department		(773) 588-0800	sales@hfsmaterials.com	Sent		
4C333336353530315F50 33383734383135	Henry Pratt Co (Aurora, IL)	Estimating Department		(630) 844-4000	6308444160	Success		
4C333336353630365F50 33383734383230	Highlife Trucking, Inc. (Bellwood, IL)	Estimating Department		(708) 906-4060	highlifetrucking@yahoo.com	Sent		
4C333336353530395F50 33383734383233	Hilfiker Retaining Walls (Eureka, CA)	Gary Thompson		(707) 443-5093	gary4hilfiker@sbcglobal.net	Sent		
4C333336353531315F50 35353338333535	Hispanic American Contractors (HACIA) (Chicago, IL)	Ivan Solis		(312) 575-0389	solisco@sbcglobal.net	Sent		
4C333336353531355F50 34303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	snelson@holmestesting.com	Error: Non-existent address		
4C333336353531355F50 34303132373834	HOLMES TESTING LABRATORY (Wheeling, IL)	Scott Nelson		(847) 541-4040	8475379098	Success		
4C333336353531355F50 33383734383239	HOLMES TESTING LABRATORY (Wheeling, IL)	Joe Popeck		(847) 541-4040	jpopeck@holmestesting.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333435313832365F50 33393834353234	Humir Construction Inc. (Chicago IL)	Estimating Department		(773) 475-4500	humirconstruction@yahoo.com	Email Read	10-28-2015	10:50 AM
4C333336353532335F50 33383734383337	Hyde Park Environmental Services, Incorporated (Chicago, IL)	Estimating Department		(312) 663-5680	3126639369	Success		
4C333336353532395F50 34303132373730	Icarus Industrial Panting & Contracting (VALPARAISO, IN)	John Tsahas		(219) 531-5300	2195315301	Success		
4C333336353533315F50 33383734383435	II In One Contractors, Inc. (Chicago, IL)	Estimating Department		(773) 847-2100	golson@2-in1.com	Email Read	10-28-2015	2:40 PM
4C333336373832365F50 33383734383534	Illini Concrete Company of Illinois (East Peoria, IL)	Estimating Department		(309) 275-6674	3092790100	Success		
4C333336353533385F50 33383734383532	ILLINI PRECAST, LLC (Westchester, IL)	Estimating Department		(708) 562-7700	7085627770	Success		
4C333336353533385F50 34303132373831	ILLINI PRECAST, LLC (Westchester, IL)	Craig Wagenbach		(708) 562-7700	c.wagenbach@illiniprecast.com	Sent		
4C343531353531325F50 35333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	djpavin@illinoismining.com	Error: Non-existent address		
4C343531353531325F50 35333838373236	Illinois Mining Corporation (Lake In The Hills, IL)	Estimating Department		(847) 854-1555 x	8478541286	Error: NoAnswer		
4C333336353534335F50 33383734383537	IM Crushing, LLC (Lake In the Hills, IL)	Estimating Department		(847) 854-1555	8478541564	Error: NoAnswer		
4C333437333839355F50 33393938303536	INDUSTRIAL STEEL CONSTRUCTION (Hodgkins, IL)	Tony Leung		(708) 482-7500	tleung@iscbridge.com	Sent		
4C333336353535345F50 33383734383638	Infrastructure Systems (Arlington Heights, IL)	Kurt Baron		(847) 706-9230	kurt@infrastructure-systems.com	Sent		
4C333336353536355F50 33383734383739	International Erosion Control (Denver, CO)	Estimating Department		(855) 768-1420	5197681420	Error: NoFaxDevice		
4C333336353536365F50 33383734383830	Interra, Inc. (Bolingbrook, IL)	Estimating Department		(630) 754-8700	dsrao@interraservices.com	Email Read	10-28-2015	8:59 AM
4C333336353536375F50 33383734383831	Interstate Curb & Conc Cutting (Palatine, IL)	Estimating Department		(847) 776-8030	8477768031	Success		
4C333336353536395F50 33393834353335	Interstate Sealant & Concrete, Inc. (Waukesha, WI)	Cheryl Sment		(262) 547-6316	csment@interstatesealant.com	Sent		
4C333336353537305F50 33383734383834	Interunited Trucking Corp. (Chicago, IL)	Estimating Department		(312) 254-9935	novoa.inc.1@gmail.com	Email Read	10-28-2015	8:58 AM
4C333336353537325F50 33383734383836	IRON HORSE PIPE & STEEL (Olney, IL)	Estimating Department		(618) 392-6000	charliemcdowell@ironhorsepipe.com	Sent		
4C333336353537335F50 33383734383837	Iroquois Paving Corp. (Monee, IL)	Mike Drousias		(708) 534-8667	mike@iroqpavcorp.com	Sent		
4C333336353537395F50 33383734383933	J & E Enterprise (Harvey, IL)	Estimating Department		(708) 339-4531	errikka@sbcglobal.net	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353538375F50 33383734393031	J. Jasso Trucking Co. (City,)	Estimating Department		(773) 434-3051	jjassotrucking@yahoo.com	Error: Mailbox Disabled		
4C333336353538375F50 33383734393031	J. Jasso Trucking Co. (City,)	Estimating Department		(773) 434-3051	7734343241	Success		
4C333336353539305F50 34303132373734	J.D. Fields & Co. (South Holland, IL)	David Conely		(708) 333-5511	dc@jdfields.com	Sent		
4C333336353539315F50 33383734393035	J.E.I., Inc. (Chicago, IL)	Estimating Department		(773) 247-0933	JEILeticia@aol.com	Sent		
4C333336353630305F50 33383734393134	James & Leavy Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 457-6741	jltrucking30@yahoo.com	Sent		
4C343734393632315F50 35363934313135	JDM, LLC (Rolling Meadows, IL)	Michael Dutcher		(630) 893-0417 x1	dutch@jdm-llc.com	Sent		
4C333336353631325F50 33383734393236	JINNINGS EQUIPMENT (Fort Wayne, IN)	Scott Jinnings		(260) 447-4343	Scott@jinnings.com	Sent		
4C333336353631335F50 33383734393237	JK Steel Erectors, Inc. (Bonfield, IL)	Gary Cloonen		(815) 933-3739	kcloonenjksteel@gmail.com	Sent		
4C333336353631355F50 33383734393239	JLG Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 847-1900	7735791204	Success		
4C343236363632325F50 34393836333236	JMC Steel Group (Chicago, IL)	Marilyn Poindexter		(312) 262-1962	marilyn.poindexter@atlastube.com	Email Read	10-28-2015	4:17 PM
4C333336353631385F50 33383734393332	JNS, Inc. (Wood Dale, IL)	Estimating Department		(630) 350-8878	jnstruck@aol.com	Email Read	10-28-2015	10:44 AM
4C333336353631395F50 33383734393333	Jo Glad Corp. (Monee, IL)	Estimating Department		(773) 447-4723	jose@jogladcorp.com	Sent		
4C333336353632345F50 34303132383437	John Thomas Inc. (Dixon, IL)	Larry Hageman		(815) 288-2343	highwaysales@crashcushions.com	Email Read	10-28-2015	9:41 AM
4C333336353632365F50 33383734393430	Jose D. Trucking Company Inc. (Lake Zurich, IL)	Estimating Department		(847) 815-1418	josedtrucking@gmail.com	Sent		
4C333336353632375F50 33383734393431	Joy Transportation, Inc. dba Latin Motors (Park City, IL)	Estimating Department		(224) 588-6672	chrosales@comcast.net	Sent		
4C333435313930335F50 33393834363438	JR's Trucking N Construction Co. (Des Plaines IL)	Alfonso Sanchez		(847) 954-9600	jrstrucking83@gmail.com	Sent		
4C333336353633335F50 33383734393437	K&S Engineering (Highland, IN)	Estimating Department		(219) 924-5231	info@kandsengineers.com	Sent		
4C353435353834325F50 36353938313630	K.ODAFFER Inc (Burlington, Iowa)	Karen Andrews		(319) 759-1875	kodaffer@outlook.com	Sent		
4C333336353633355F50 33383734393439	Kairos 7 Inc. (Berwyn, IL)	Estimating Department		(773) 302-2372	kairos7inc@gmail.com	Sent		
4C333336353633365F50 33383734393530	KALGEN Consultants, Inc. (Villa Park, IL)	Estimating Department		(630) 516-0901	atri@kalgeninc.com	Email Read	10-28-2015	10:46 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353633385F50 33383734393532	Kapo Construction Inc. (South Holland, IL)	Estimating Department		(773) 686-3242	7736863902	Error: OperatorIntercept		
4C333336353634335F50 33383734393537	KENDALL COUNTY CONCRETE (Aurora, IL)	Estimating Department		(630) 851-9197 x15	BUTCH@KENDALLCOUNTYCONCRETE.COM	Email Read	10-28-2015	11:32 AM
4C333336353634385F50 33383734393632	Kinedyne Corporation (Orchard Park, NY)	David Puccio		(716) 667-6833	dpuccio@kinedyneinc.com	Sent		
4C333336353635315F50 33383734393635	Kirschhoffer Truck Service, Inc. (Zion, IL)	Joe Sivia		(847) 395-6202	p.kirschhoffer@kirschhoffer.com	Email Read	10-28-2015	9:05 AM
4C333336353635325F50 33383734393636	KJM Enterprises, Inc. (North Aurora, IL)	Estimating Department		(630) 675-8437	kjminc2005@yahoo.com	Email Read	10-28-2015	4:30 PM
4C333336353635325F50 34393239303430	KJM Enterprises, Inc. (North Aurora, IL)	Sherry Melby		(630) 675-8437	sherry@kjmenterprise.com	Sent		
4C333336353635375F50 33383734393731	Kreative Scape Inc. (Elgin, IL)	Estimating Department		(847) 401-0860	kreativescapeinc@yahoo.com	Email Read	10-28-2015	9:16 AM
4C333336353636325F50 33383734393736	L & M WELDING (Chicago, IL)	Estimating Department		(773) 237-8500	lsalas.l-m_welding@sbcglobal.net	Email Read	10-28-2015	10:07 AM
4C333336353636335F50 33383734393737	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Sent		
4C333336353636335F50 34393239313732	L&B Trucking, Inc. (Stickney, IL)	Maria Martinez		(708) 516-2042	maria@lbtrucking.com	Sent		
4C333336353636355F50 34303132373735	L.B. FOSTER CO. (Oak Brook, IL)	Daniel Piemonte		(630) 320-1370	dpiemonte@lbfoster.com	Sent		
4C333336353636355F50 33383738313235	L.B. FOSTER CO. (Oak Brook, IL)	Dru Kocina		(630) 320-1370	dkocina@lbfoster.com	Sent		
4C333336353637305F50 33383734373134	LaFarge North America (South Elgin, IL)	Dan Pavin		(847) 514-6830	dan.pavin@lafarge.com	Sent		
4C333336353637325F50 33383734393836	Lake County Cartage, Inc. (Dyer, IN)	Michele Dolci		(708) 755-2449	lakecountycartage@comcast.net	Email Read	10-28-2015	9:01 AM
4C333336353637395F50 33383734393933	Lance Construction Supplies (Chicago, IL)	Estimating Department		(773) 522-1900	7735221618	Success		
4C333336353638355F50 33383734393939	Landscaping and Construction Solutions (Schaumburg, IL)	Estimating Department		(847) 397-1355	8473971544	Success		
4C333435313931365F50 33393834363634	Lara Construction Inc. (Des Plaines IL)	Luis Lara Chavez		(847) 529-9257	f-reyes5@hotmail.com	Sent		
4C333336353639315F50 34333335323136	Latin American Chamber of Commerce (Chicago, IL)	Michael Palaguachi		(773) 252-5211	MPalaguachi@LACCUSA.com	Email Read	10-28-2015	3:20 PM
4C333435313932325F50 33393834363731	Lawn Care Services Sinaloa LLC (Huntley IL)	Nicole Gastelum		(847) 659-1670	lawncaresinaloa@sbcglobal.net	Sent		
4C333435313932375F50 33393834363831	Leeway Wrecking Inc. (Chicago IL)	William Lee		(708) 344-7450	wreckingtheleeway@comcast.net	Sent		

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4C333336353730315F50 33383735303135	Leo Brown Trucking, Inc. (City,)	Estimating Department		(309) 685-6710	leo.b@sbcglobal.net	Sent		
4C333435313933335F50 33393834363932	Lightcap Industries dba JC Supply & Manufacturing (San Bernardino CA)	Connie Lightcap		(909) 373-1773	connie@jcsupply.us	Sent		
4C333336353731315F50 33383735303235	Linda Construction (Chicago, IL)	Estimating Department		(708) 922-1357	lindaconst@sbcglobal.net	Sent		
4C333336353731335F50 33383735303237	Lion Construction 1, LLC (Pembroke Township, IL)	Estimating Department		(815) 944-5788	lionquality1@gmail.com	Sent		
4C333435313934365F50 33393834373132	Llamas Construction Company (Crystal Lake IL)	Javier Llamas		(815) 482-2430	llamasjay@yahoo.com	Email Read	10-28-2015	2:39 PM
4C333336353732355F50 33383735303339	Lu D's Trucking, Inc. (Country Club Hills, IL)	Estimating Department		(708) 798-8804	7087988804	Success		
4C333336353733305F50 33383735303434	Luise Inc. (Forest Park, IL)	Estimating Department		(708) 488-9633	luiseinc@sbcglobal.net	Sent		
4C333336353733345F50 33383735303438	M A Steel Erectors, Inc. (Worth, IL)	Estimating Department		(708) 597-5810	TK@MARebarServices.com	Sent		
4C3432363633363375F50 34393835383933	M.J.B. Decorating Inc. (Chicago, IL)	Mark Bielic		(847) 815-1726	mbielic@mjbdecorating.com	Email Read	10-28-2015	9:05 AM
4C333336353734345F50 33383735303538	M.J.S. Transport, Inc. (Plainfield, IL)	Estimating Department		(815) 693-8943	8154399386	Error: NoAnswer		
4C333336353734365F50 33383735303630	MAC 1 Inc. (Channahon, IL)	Estimating Department		(815) 483-4166	mac1inc@yahoo.com	Sent		
4C3334353139363955F50 33393834373531	Making The Difference International Inc. (Chicago IL)	Gail Grabczynski		(312) 607-1385	thedifference@mindspring.com	Sent		
4C333336353735335F50 33383735303637	Malcolm's Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 436-2000	7734369455	Success		
4C333336353735345F50 33383735303638	Manriquez Inc. (Woodstock, IL)	Estimating Department		(815) 790-3990	manriquez2003@att.net	Sent		
4C333336353735355F50 34303132373233	MANTA INDUSTRIAL (HAMMOND, IN)	Ken Jones		(219) 937-8119	kenjones@k2industrial.com	Sent		
4C333336353735365F50 33383735303730	Marina Cartage (Chicago, IL)	Estimating Department		(773) 254-3644	7732547195	Success		
4C333336353736335F50 33383735303737	Marv's Trucking, Inc. (City,)	Estimating Department		(708) 747-5612	mr.marvin@comcast.net	Sent		
4C333336353737305F50 33383735303834	Material Experts, Inc. (Lombard, IL)	Estimating Department		(708) 488-0500	luiseinc@sbcglobal.net	Sent		
4C333336353737315F50 33383735303835	Material Service Testing, Inc. (Chicago, IL)	Estimating Department		(312) 278-0356	jkrozel@mstli.com	Sent		
4C333336353737325F50 33383735303836	Material Solutions Laboratory Corporation (Elk Grove Village, IL)	Sam Kukadia		(847) 466-7216	sam@msl-corp.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336353737345F50 33383735303838	Matias Trucking, Inc. (Justice, IL)	Estimating Department		(708) 563-2820	matias@matiastrucking.com	Email Read	10-28-2015	2:39 PM
4C3334353139383 85F50 33393834373832	Max L Trucking Company (Palatine IL)	Maximo Leon		(773) 225-1317	maxleon2009@hotmail.com	Sent		
4C333336353737385F50 33383735303932	Mayo Steel Erectors (Grayslake, IL)	Estimating Department		(847) 526-0866	trishabarrett@hotmail.com	Sent		
4C333336353738345F50 33383735303938	MCCANN CONCRETE PRODUCTS, INC (Dorsey, IL)	Debbie Christopher		(618) 377-3888	dchristopher@mccannprecast.com	Sent		
4C3336323737383 35F50 34313934343933	McCoy Disintegration (Bensenville, IL)	Patty .		(630) 521-1415	mccoydisintegration@hotmail.com	Sent		
4C333336353739355F50 33383735313039	Medina Transport, Inc. (Chicago, IL)	Estimating Department		(773) 284-0266	7734987872	Success		
4C333336353739365F50 33383735313130	Mega Steel Corporation (Franklin Park, IL)	Estimating Department		(630) 860-7230	megasteel@sbcglobal.net	Email Read	10-28-2015	9:00 AM
4C333336353739395F50 33383735313133	Mendez Trucking Co. (Franklin Park, IL)	Estimating Department		(815) 509-7028	mendezm421@yahoo.com	Sent		
4C333336353830305F50 33383735313134	Menini Cartage, Inc. (Schaumburg, IL)	Estimating Department		(847) 524-1550	menconc@aol.com	Sent		
4C333336353830365F50 33383735313230	Merrill Iron & Steel (Shofield, WI)	Estimating Department		(715) 355-8924	thinner@merrilliron.com	Sent		
4C333336353830375F50 33383735313231	Merry Man Aggregates (Woodstock, IL)	Estimating Department		(815) 337-7350	d.fortin@merrymanaggregates.com	Error: Undeliverable		
4C333336353830375F50 33383735313231	Merry Man Aggregates (Woodstock, IL)	Estimating Department		(815) 337-7350	8153777000	Success		
4C333336353830395F50 33383735313233	Metal Forms Corporation (Milwaukee, WI)	Estimating Department		(414) 964-4550	4149644503	Success		
4C333336353831375F50 33383735313331	Metropolitan Construction, LLC dba MCLL (Glendale Heights, IL)	Estimating Department		(312) 399-5806 x	MCLL1@yahoo.com	Sent		
4C333336353831385F50 34303132373330	Metropolitan Steel, Inc. (Lansing, IL)	Alex Mitchell		(708) 474-2072	alex@metropolitan-steel.com	Email Read	10-28-2015	9:27 AM
4C333336353832305F50 33383735313334	Meyer Material Company (MCHENRY, IL)	Estimating Department		(847) 824-4111	tgayton@meyermaterial.com	Sent		
4C333336353832325F50 33383735313336	MICHELMAN-CANCELLIERE IRON WORKS, INC. (Lehigh Valley, PA)	Estimating Department		(610) 837-9914	6108377939	Success		
4C333336353832335F50 33383735313337	Mid Valley Excavating, Inc. (Plainfield, IL)	Estimating Department		(815) 782-7426	midvalleyinc@hotmail.com	Sent		
4C333336353832355F50 33383735313339	MID-AMERICA FOUNDATION SUPPLY (Fort Wayne, IN)	Estimating Department		(800) 348-1890	tdame@hmc-us.com	Sent		
4C333336353832375F50 33383735313431	Mid-States Concrete Industries (South Beloit, IL)	Estimating Department		(800) 236-1072	g.fisher@msprecast.com	Sent		

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4C333336353832365F50 33383735313430	MIDCON PRODUCTS, INC. (Hortonville, WI)	Estimating Department		(920) 779-4032	9207794443	Success		
4C333336353833305F50 33383735313434	Midwest Aggregates (City,)	Estimating Department		(847) 395-2595	ldohse@payneanddolan.com	Sent		
4C333336353833315F50 33383735313435	Midwest Construction Products (Fox River Grove, IL)	AL NIMMO		(847) 639-2099	al@midwestconstruct.com	Email Read	10-28-2015	12:52 PM
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	chris@midwest-hauling.com	Error: Non-existent address		
4C333336353833385F50 33383735313532	Midwest Hauling & Contracting, Inc. (Pacific, MO)	Estimating Department		(636) 271-6363	6362715006	Error: OperatorIntercept		
4C333336353834315F50 33383735313535	Midwest Pipe Coating Inc. (Schareville, IN)	Estimating Department		(219) 322-4564	2193222761	Success		
4C333336353834335F50 33383735313537	Midwest Rem Enterprises, Inc. (Melrose Park, IL)	Estimating Department		(708) 345-8099	bnelson@midwestrem.com	Email Read	10-28-2015	9:00 AM
4C333336353835325F50 33383735313636	Milestones, Inc. (Hudson, WI)	Paul Nasvik		(715) 381-9660	paul@milestones-online.com	Sent		
4C333336353835325F50 35333936323130	Milestones, Inc. (Hudson, WI)	Estimating Department		(715) 381-9660	kari@milestones-online.com	Sent		
4C333336353834385F50 33383735313632	Milian Transport, Inc. (Franklin Park, IL)	Estimating Department		(847) 875-3803	lmiliantransport@gmail.com	Email Read	10-28-2015	9:00 AM
4C333336353834395F50 33383735313633	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating Department		(630) 705-0110	rjones@mps-il.com	Email Read	10-28-2015	8:58 AM
4C333336353834395F50 35373736363832	Millennia Professional Services of Illinois, Ltd. (Morton, IL)	Estimating .		(630) 705-0110	sriewer@mps-il.com	Email Read	10-28-2015	9:08 AM
4C333336353835345F50 37323732383130	Mix on Site, LLC (Buffalo Grove, IL)	Estimating .		(800) 559-3511	ardzak@mixonsite.com	Sent		
4C333336353835345F50 33383735313638	Mix on Site, LLC (Buffalo Grove, IL)	Estimating Department		(800) 559-3511	mcorns@mixonsite.com	Email Read	10-28-2015	8:58 AM
4C333336353836385F50 33383735313832	Mr. A. Trucking, Inc. (City,)	Estimating Department		(708) 574-2875	mratrucking@sbcglobal.net	Sent		
4C333435323137315F50 33393835303335	MTC Moreno's Inc. (Rockford IL)	Humberto Moreno		(815) 703-1082	moreno.humberto98@yahoo.com	Email Read	10-29-2015	10:07 AM
4C333336353837345F50 33383735313838	Myrtis and Son Trucking Corp. (University Park, IL)	Estimating Department		(708) 534-6251	myrtisneal@att.net	Sent		
4C333436303531325F50 33393938303138	N.I. SPANOS PAINTING (Merrillville, IN)	Nick Department		(219) 662-9092	daliaspanos@comcast.net	Sent		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	anacallejas@comcast.net	Error: Non-existent address		
4C333336353837365F50 33383735313930	NACE Trucking, Inc. (Waukegan, IL)	Estimating Department		(847) 366-0150	8473362494	Success		

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4C333336353837375F50 33383735313931	NAK-MAN CORPORATION (City,)	Estimating Department		(847) 673-7377	nakmancorp@aol.com	Email Read	10-28-2015	8:58 AM
4C333336353838315F50 33383936303834	National Association of Women Business Owners (Chicago, IL)	Melissa Lagowski		(312) 224-2605	info@nawbochicago.org	Email Read	10-28-2015	10:38 AM
4C333336353838335F50 33383735313937	NATIONAL KURB CUT (Naperville, IL)	Estimating Department		(630) 759-0303	6307590550	Success		
4C333436303537315F50 33393938303531	NATIONAL STRUCTURAL BEARINGS CORP (Kenosha, WI)	Ray Dandan		(630) 235-7657	Nsbcorp@yahoo.com	Sent		
4C333336353839305F50 33383735323034	Naylor Pipe Co. (CHICAGO, IL)	Michael Griffin		(773) 721-9400	sales@naylorpipe.com	Sent		
4C333435323139325F50 33393835303632	NBM Trucking Inc. (Romeoville IL)	Brian Martinez		(815) 372-1591	nbmtrucking@sbcglobal.net	Sent		
4C333336353839315F50 33383735323035	Neenah Foundry (Carol Stream, IL)	Jake Wiegand		(630) 653-5440	jake.wiegand@neenahenterprises.com	Email Read	10-28-2015	9:27 AM
4C333336353839325F50 33383735323036	Nettleton Specialized Carriers (Genoa City, Wi)	Estimating Department		(262) 279-2656	2622792659	Success		
4C333435323230315F50 33393835303737	Newcastle Tuckpointing Inc. (Elmwood Park IL)	William Marrero		(773) 837-4876	newcastle129@yahoo.com	Email Read	10-28-2015	9:33 AM
4C333336353839395F50 33383735323133	Non Destructive Testing Service (Caledonia, MI)	Estimating Department		(800) 748-0208	mforbes@ndtg.net	Email Read	10-29-2015	8:35 AM
4C333336353930315F50 33383735323135	NORTHEAST SOLITE CORPORATION (City,)	Estimating Department		(804) 262-4570	bjonz01@aol.com	Sent		
4C333632373737335F50 34313934343833	Northern Illinois Service Co. (Rockford, IL)	Paul Munson		(815) 874-4422	paul@northernillinoisservice.com	Sent		
4C333632373737335F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	estimating@northernillinoisservice.com	Error: Non-existent address		
4C333632373737335F50 37333133363737	Northern Illinois Service Co. (Rockford, IL)	Estimating .		(815) 874-4422	8158741944	Success		
4C333336353930355F50 33383735323139	Northern Illinois Transit Inc. (Rock Falls, IL)	Estimating Department		(815) 625-8162	nitinc490@comcast.net	Sent		
4C333336353930375F50 33383735323231	NORTHWESTERN CONTRACTORS (EAST CHICAGO, IN)	Estimating Department		(219) 398-7887	northwesterncontractorsinc@comcast.net	Sent		
4C343532313130325F50 35333937343332	Norvilla, LLC (Westchester, IL)	Estimating Department		(708) 223-8151	lvgalvani@norvillaconstruction.com	Email Read	10-28-2015	10:02 AM
4C333336353931345F50 33383735323238	Ocean Mist, Inc. (Schaumburg, IL)	Estimating Department		(312) 446-4432	oceanmistinc@gmail.com	Sent		
4C353535363437305F50 36373237343532	OGL Corp (Melrose Park)	Laura Bahena		1 (630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	8:59 AM
4C333435323230395F50 33393835303834	OGL Corp. (Melrose Park IL)	Laura Bahena		(630) 401-9914	ros_bah20@att.net	Email Read	10-28-2015	8:58 AM

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4C343734393737385F50 35363934343033	Opcon Inc (Carol Stream, IL)	Clayton Graham		(630) 221-1880	cgraham@opcon-inc.com	Sent		
4C333336353932355F50 36383032383837	OPS Sales Company (Saint Louis, MO)	Mike Ernst		(800) 783-7477	mikee@oilfieldpipe.com	Sent		
4C333336353932365F50 33383735323430	Orient Express Service Co., Inc. (Waucanda, IL)	Estimating Department		(847) 526-6705	info@orientexpresstrucking.com	Sent		
4C333336353932385F50 33383735323432	OSO Trucking, Inc. (Bensenville, IL)	Estimating Department		(630) 333-6955	osotrucking1@hotmail.com	Email Read	10-28-2015	5:55 PM
4C333336353932395F50 33383735323433	Oswego Mechanical (Earlville, IL)	Estimating Department		(313) 343-8031 x	ome@ditecway.com	Error: Non-existent address		
4C333436303632375F50 33393938303731	OZINGA MATERIALS (Mokena, IL)	Pat Birmingham		(312) 296-4144	PatBirmingham@ozinga.com	Email Read	10-28-2015	8:58 AM
4C333336353933325F50 33383735323436	P. R. Trucking (North Chicago, IL)	Estimating Department		(224) 572-0798	acevedocarlos73@yahoo.com	Sent		
4C333336353933385F50 33383735323532	Paden Transport, Inc. (Rockford, IL)	Estimating Department		(815) 961-1851	pti97@aol.com	Sent		
4C333336353933395F50 33383735323533	Page Cartage Inc. (Flossmoor, IL)	Estimating Department		(708) 560-1323	page.cartageinc@comcast.net	Sent		
4C333336353934315F50 33383735323535	Palka Trucking, Inc. (Caledonia, IL)	Estimating Department		(815) 509-8919	palkatrucking@aol.com	Sent		
4C333336353934375F50 33383735323631	Patino Trucking, Inc. (City,)	Estimating Department		(773) 289-0086	patinotrucking@yahoo.com	Sent		
4C333336353935315F50 33383735323635	Pearson Construction (Harvey, IL)	Michael .		(708) 596-5480	lmpearson1122@att.net	Sent		
4C333336353935355F50 33383735323639	Penny's Trucking, Inc. (Monee, IL)	Estimating Department		(773) 316-0268	pennystrucking@comcast.net	Sent		
4C333336353936315F50 33383735323735	PH Drew (Indianapolis, IN)	Estimating Department		(317) 297-5152	Roy@phdrew.com	Sent		
4C333435323234305F50 33393835313333	Phoenix Corporation of the Quad Cities (Port Byron IL)	Marjorie Volrath		(309) 523-3687	mevphoenixcorp@frontier.com	Sent		
4C333435323234305F50 34393335303436	Phoenix Corporation of the Quad Cities (Port Byron IL)	Matthew DeCap		(309) 523-3687	mdecap@phoenixcorp.org	Sent		
4C333336383934305F50 34323230353939	Phoenix Fabrication & Supply (Phoenix, IL)	Estimating Department		(708) 754-5901	7083391770	Error: NoAnswer		
4C333336353936335F50 33383735323737	Phoenix Fabrication & Supply (South Chicago Heights, IL)	Estimating Department		(708) 754-5901	7087545902	Success		
4C343734393830355F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	mike@purpleheartprotection.com	Error: Non-existent address		
4C343734393830355F50 35363934343337	PHP Enterprises Inc. (Elk Grove Village, IL)	Michael Goranson		(873) 434-215	8472287724	Error: NoAnswer		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333736303934395F50 34333633323132	Piech Decorating (Lemont, IL)	Josephine Elis		(708) 369-0388	jelis@piechdecorating.com	Email Read	10-28-2015	10:22 AM
4C333538313931335F50 34313339313231	Piling Essentials LLC (Fort Wayne, IN)	Maria Ankenbruck		(260) 415-3042	eankenbruck@pilingessentials.com	Error: Non-existent address		
4C333336353936395F50 33383735323833	Pinto Construction Group (Palos Hills, IL)	Estimating Department		(708) 430-0040	richard.pinto@pintoconstruction.com	Email Read	10-28-2015	8:59 AM
4C333336353937315F50 33383735323835	Pipe & Piling Supplies (Seneca, IL)	Estimating Department		(815) 357-6899	bmcconaughy@pipe-piling.com	Email Read	10-28-2015	9:15 AM
4C333336353937345F50 34393335303733	PITTSBURGH PIPE (St. Louis, MO)	Russ Kammermeyer		(800) 325-2653	rkammermeyer@pittsburghpipe.com	Sent		
4C333336353937375F50 33383735323931	PMJ Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 360-5532	jose@pmjenterprises.com	Sent		
4C333437333834375F50 34393335303834	Prairie Materials (Bridgeview, IL)	Vince Serafini		(708) 473-0192	vmserafini@prairie.com	Sent		
4C333437333834375F50 34303132373034	Prairie Materials (Bridgeview, IL)	Chris Rapp		(708) 639-0675	csrapp@prairie.com	Email Read	10-28-2015	9:03 AM
4C333336353938365F50 33383735333030	Precast Concrete Specialties,Inc (Omro, WI)	Estimating Department		(920) 685-2727	9206855402	Error: NoAnswer		
4C333336353938385F50 33383735333032	Precision Construction Services, Inc. (Arnold, MO)	Estimating Department		(877) 366-7663 x	pcsincstl@sbcglobal.net	Sent		
4C333336353939325F50 33383735333036	Precision Pavement Markings, Inc. (Elgin, IL)	Estimating Department		(847) 931-9021	estimating@precisionpavement.com	Sent		
4C333437333837385F50 34303132373832	PRESTRESS SERVICES (Lexington, KY)	Barry Barger		(859) 299-0461 x2310	8592990147	Error: NoFaxDevice		
4C343232303939315F50 34393335313235	Price and Sons, Inc. (Milwaukee, WI)	Wayne Hampton		(414) 351-1615	prcsons@aol.com	Email Read	10-28-2015	10:11 AM
4C333336363030355F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	mike@procutconcretesawing.com	Error: Non-existent address		
4C333336363030355F50 33383735333139	Procut Concrete Sawing & Coring (Prairie Grove, IL)	Estimating Department		(815) 444-0288	8157880402	Error: OperatorIntercept		
4C333336363031345F50 33383735333238	Quality Aggregates (Cherry Valley, IL)	Estimating Department		(815) 332-5001	8153325335	Error: Busy		
4C333436303633395F50 33383735333331	QUALITY SAW & SEAL INC (Bridgeview, IL)	CARY WEINER		(708) 728-1895	CARYW@QUALITYSAWANDSEAL.COM	Sent		
4C333336363032325F50 33383735333336	R & R Materials (Northlake, IL)	Estimating Department		(773) 287-7545	jgross@rossicontractors.com	Sent		
4C333336363032345F50 33383735333337	R & V Trucking, Inc (Elgin, IL)	Estimating Department		(224) 567-0808	rvcleanoutservices@gmail.com	Sent		
4C333336363032375F50 33383735333431	R.A. Seaton Contractor Services, L.L.C. (Belvidere, IL)	Rebecca Seaton		(815) 520-4812	raseatoncontractor@gmail.com	Sent		

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4C333435323235325F50 33393835313437	R.A.E. Transport Inc. (Bloomingdale IL)	Sheila Norgaard		(630) 671-1750	norgrae55@sbcglobal.net	Sent		
4C333336363032385F50 33383735333432	R.J. Watson, Inc. (Alden, NY)	Daniel Breeze		(716) 901-7020	dbreeze@rjwatson.com	Sent		
4C333336363032395F50 34303132373738	R.W. CONKLIN STEEL (Hobart, IN)	Doug Belec		(219) 947-1115	dougb@conklinsteel.com	Email Read	10-28-2015	9:00 AM
4C333435323235365F50 33393835313534	Rai Concrete (West Chicago IL)	Marco / Nick .		(630) 562-2234	raiconcrete@sbcglobal.net	Email Read	10-28-2015	9:22 AM
4C333336363033335F50 33383735333437	Railroad Services Group (Portage, IN)	Estimating Department		(219) 764-0465	svitas@railsg.com	Error: Undeliverable		
4C333336363033385F50 33383735333532	Rainbow / PUSH Coalition (,)	Estimating Department		(773) 256-2781	7733734104	Error: NoAnswer		
4C333336363034305F50 33383936303931	Ralph G. Moore & Associates (RGMA) (Chicago, IL)	Ralph Moore		(312) 419-1911	ralphmoore@rgma.com	Sent		
4C333336363034355F50 33383735333539	Ray LaFore Truck Service, Inc. (City,)	Estimating Department		(618) 233-0774	laforetruckservice@gmail.com	Sent		
4C333336363035315F50 33383735333635	Reliable Sand & Gravel (Island Lake, IL)	Estimating Department		(815) 385-5020	8153855030	Success		
4C333336363035345F50 33383735333638	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marcosg@reyesgroup.com	Sent		
4C333336363035345F50 35333939393332	Reyes Group, Ltd. (Markham, IL)	Estimating Department		(708) 596-7100	marc@reyesgroup.com	Sent		
4C333336363035355F50 33383735333639	Reynaga Bros. Const. Corp. (Glendale Heights, IL)	Estimating Department		(630) 871-9001	reynagabros@yahoo.com	Sent		
4C333336363035375F50 33383735333731	Rico Enterprises, Inc. (Huntley, IL)	Estimating Department		(847) 669-3400	anna@ricoenterprises.net	Sent		
4C333336363035395F50 33393938303931	Rieth-Riley Construction Co. (Gary, IN)	Christopher Fouts		(219) 977-0722 x25352	cwfouts@rieth-riley.com	Sent		
4C333336363036325F50 33383735333736	RKD CONSTRUCTION SUPPLIES (Northlake, IL)	Bob Senase		(708) 878-1143	rasenase@gmail.com	Sent		
4C333336363036335F50 33383735333737	RNR Trucking Inc. dba RNR Contractors Inc. (Morris, IL)	Rick / Angelo .		(815) 680-6068	rramos@rnrcontractors.net	Sent		
4C333336363036345F50 33383735333738	ROAD FABRICS (Carol Stream, IL)	Estimating Department		(630) 293-3111	larryp@roadfabrics.com	Email Read	10-28-2015	9:06 AM
4C333336363036385F50 33383735333832	ROBERTS ENVIROMENTAL CONTROLS (Tinley Park, IL)	Jim Modigell		(708) 429-7700	jimm@robertshvac.com	Sent		
4C333336363037315F50 33383735333835	Rockford Fabricators, Inc. (Orland Park, IL)	Estimating Department		(630) 321-4739	8155470727	Success		
4C333336363037335F50 33383735333837	Rodgers Ready Mix & Material (Rockford, IL)	Estimating Department		(815) 874-6626	8158744205	Success		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363037365F50 33383735333930	Roll Form Group (Belleville, MI)	Bill Horvath Jr.		(734) 697-9832	whpiling@aol.com	Sent		
4C333336363037385F50 33383735333932	Rosales Trucking, Inc. (Huntley, IL)	Estimating Department		(847) 456-6580	laluna1955@gmail.com	Sent		
4C333336363037395F50 33383735333933	Rose Cartage Service, Inc. (Lansing, IL)	Estimating Department		(708) 895-2423	7088953440	Success		
4C333336363038305F50 33383735333934	Rosno Corp. (Cicero, IL)	Estimating Department		(708) 652-8944	rosno4@sbcglobal.net	Email Read	10-28-2015	2:06 PM
4C333336363038315F50 33383735333935	Ross Transport Inc. (Chicago, IL)	Estimating Department		(773) 256-7444	twanross@gmail.com	Sent		
4C333336363038325F50 33383735333936	Roughneck Concrete Cutting (Morton Grove, IL)	Murrill Murphy		(847) 966-6666	murrill@roughneck1.com	Sent		
4C333336363038325F50 34393335323737	Roughneck Concrete Cutting (Morton Grove, IL)	Karen Johnson		(847) 966-6666	karen@roughneck1.com	Email Read	10-28-2015	9:31 AM
4C333336363038335F50 37333835333938	Royal Crane Services, Inc. (Chicago Ridge, IL)	Zak M		(708) 974-0832	zakm@royalcrane.us	Email Read	10-28-2015	8:59 AM
4C333336363038335F50 33383735333937	Royal Crane Services, Inc. (Chicago Ridge, IL)	Estimating Department		(708) 974-0832	danb@RoyalCrane.us	Sent		
4C343237333732385F50 34393837383132	RUA Transport Inc (Berwyn, IL)	Israel Duplan		(708) 990-2903	ruatransport@gmail.com	Sent		
4C343232313038395F50 34393335323936	Rubino Engineering, Inc. (Elgin, IL)	Michelle Lipinski		(847) 931-1555	michelle.lipinski@rubinoeng.com	Email Read	10-28-2015	9:13 AM
4C333336363038395F50 33383735343033	Rula's Enterprises Company (LaGrange, IL)	Fernandez .		(708) 354-4311	Rulas_enterp@yahoo.com	Email Read	10-28-2015	9:38 AM
4C343232343232305F50 34393339343839	Russell Electric Contracting, LLC (Metropolis, IL)	Max Russell		(618) 524-9406	russellelectric1@gmail.com	Email Read	10-28-2015	11:24 AM
4C333336363039315F50 34393335333332	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Darin Poly		(630) 536-4975	dpoly@rhfs.com	Sent		
4C333336363039315F50 35343033313033	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(630) 369-1141	rgrin@ryanherco.com	Sent		
4C333336363039315F50 33383735343035	RYAN HERCO FLUID FLOW SOLUTIONS (Naperville, IL)	Estimating Department		(800) 848-1141	chicagosales@rhfs.com	Sent		
4C333336363039335F50 33383735343037	S & J Construction Co., Inc. (South Holland, IL)	John, Jen, or Bill .		(708) 331-1816	jkapovich@sjconst.com	Email Read	10-28-2015	9:01 AM
4C333435323238375F50 33393835323031	S. Villagomez Trucking Inc. (Elgin IL)	Salvador Villagomez		(224) 402-1560	elchavoy@comcast.net	Sent		
4C333435323239325F50 33393835323035	S.J.H. Trucking Services Inc. (Chicago IL)	Juan Soto		(773) 354-2736	carloss2606@gmail.com	Email Read	10-28-2015	10:11 AM
4C333336363130345F50 33383735343138	Sami Trucking & Construction Inc. (Westchester, IL)	Estimating Department		(773) 370-5694	samitrucking@aol.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363631303 65F50 33383735343230	Sanchez Construction Services, Inc. (Chicago, IL)	Estimating Department		(773) 254-1077	gwoodward@sanchezconstructionservices.com	Sent		
4C3333363631303 75F50 33383735343231	Sanchez Paving Company (Markham, IL)	Tim Waters		(708) 333-1300	tim@sanchezpaving.net	Sent		
4C3333363631313 05F50 34303132373638	Sanders Pre-Cast Concrete Systems Company (Whitestown, IN)	Fred Hopkins		(317) 769-5503 x126	fredh@sanderscompanies.com	Email Read	10-28-2015	9:27 AM
4C3333363631313 75F50 33383735343331	SCHNABEL FOUNDATION CO (Cary, IL)	Estimating Department		(847) 639-8900	8476392347	Success		
4C3334353232393 95F50 33393835323137	Segura Trucking Inc. (Antioch IL)	Oscar Segura		(224) 788-8460	segura.trucking@yahoo.com	Sent		
4C3333363631323 65F50 33383735343430	SEI COATINGS (MOKENA, IL)	Estimating Department		(815) 464-3053	jkrstevski@clcoatings.us	Email Read	10-28-2015	9:05 AM
4C3333363631323 75F50 33383735343431	Sellers & Sellers Enterprises, Inc. (Joliet, IL)	Estimating Department		(815) 726-0592	sellersgloria@comcast.net	Sent		
4C3333363631323 95F50 33383735343433	Serranos Truck Service, Inc. (Round Lake Beach, IL)	Estimating Department		(847) 627-0569	8477404860	Error: Busy		
4C3333363631333 05F50 33383735343434	Service Konstruction (Hampshire, IL)	Estimating Department		(847) 683-3350	8476833397	Success		
4C3333363631333 25F50 33383735343436	Shaw Technologies (Flower Mound, TX)	Estimating Department		(817) 717-7189	sales@shawtechnologies.com	Sent		
4C3333363631333 25F50 34393335343238	Shaw Technologies (Flower Mound, TX)	Larry Shaw		(817) 717-7189	larry@shawtechnologies.com	Sent		
4C3333363631333 95F50 33383735343533	SHORELINE STEEL INC (New Haven, MI)	Estimating Department		(586) 749-9559	tomwilley@shorelinesteel.com	Email Read	10-28-2015	9:01 AM
4C3333363631343 65F50 34303132393335	Silver Eagle Construction (City,)	Kurt Thompson		(636) 240-6300	kurt@silver-eagle.org	Email Read	10-28-2015	9:55 AM
4C3334363035303 85F50 33393938303134	SINE WALL (,,)	Matthew Austin		(636) 349-2231	6363492230	Error: NoAnswer		
4C3333363631343 75F50 33383735343631	Sine Wall, LLC (Fenton, MO)	Estimating Department		(513) 759-2345	5132977930	Success		
4C3333363631351 35F50 33383735343635	SKYLINE STEEL CORPORATION (City,)	Estimating Department		(708) 444-0999	alex.gerkin@skylinesteel.com	Sent		
4C3437353131353 25F50 35363935393434	Slomo Excavating, LLC (Bluffs, IL)	Glenn Williams		(217) 473-5075	redbone_62621@yahoo.com	Email Read	10-28-2015	9:34 AM
4C3334373338343 85F50 34303132373035	SMITH READY MIX (Valparaiso, IN)	Scott Massom		(219) 462-3191	2194654025	Success		
4C3333363631353 65F50 33383735343730	Snelten, Inc. (Lake In the Hills, IL)	Estimating Department		(815) 356-6500	fdickson@snelten.com	Sent		
4C3333363631353 85F50 33383735343732	Sonican Trucking, Inc. (Addison, IL)	Miguel Cantoral		(773) 447-7360	sonicantruck04@yahoo.com	Email Read	10-28-2015	9:17 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3333363631353 95F5033383735343733	Sorrelli Trucking, Inc. (Hinsdale, IL)	Estimating Department		(630) 590-5455	sorrellitrucking@comcast.net	Email Read	10-28-2015	4:18 PM
4C3333363631363 05F5033383735343734	Soto Bros. Enterprises, Inc. (Aurora, IL)	Estimating Department		(630) 806-0245	6308989618	Success		
4C3334353233323 05F5033393835323437	South Chicago Trucking Company (Chicago IL)	Sharon Pancer-Oseguera		(773) 646-5000	7736465660	Error: Busy		
4C3333363631373 35F5033383735343837	SSL Construction Products (City,)	Estimating Department		(831) 430-9300	8314309340	Success		
4C3333363631383 25F5033383735343936	Steppo Supply & Construction, Inc. (Lansing, IL)	Tom Hachmeister		(708) 220-5192	tomlakewgi@sbcglobal.net	Email Read	10-28-2015	9:05 AM
4C3333363631383 35F5033383735343937	STERLING LUMBER CO (Blue Island, IL)	Estimating Department		(708) 388-2223	jayb@sterlinglumber.com	Sent		
4C3333363631383 95F5033383735353033	Stress-Con Industries,Inc (Detroit, MI)	Estimating Department		(313) 873-4711	3133093523	Error: Busy		
4C3333363631393 45F5034303132383138	Structural Rubber Products Co. (SPRINGFIELD, IL)	Estimating Department		(217) 753-2960	naj@strupco.com	Sent		
4C3334353233333 45F5033393835323639	Sumit Construction Co. Inc. (Chicago IL)	Pratap Gohil		(773) 276-4600	sumitconstruction@gmail.com	Email Read	10-28-2015	9:14 AM
4C3435373034303 35F5035343633363937	Super Aggregates (McHenry, IL)	Bill Sweeney		(815) 385-8000	bill.superagg@gmail.com	Email Read	10-28-2015	2:41 PM
4C3333363632303 05F5035363738333531	Super Mix Concrete (McHenry, IL)	Estimating Department		(815) 675-9000	8156759007	Success		
4C3432323132383 05F5034393335363531	Supplied Industrial Solutions, Inc. (Granite City, IL)	Stephen Brock		(618) 452-8151	6182578013	Success		
4C3333363632303 75F5033383735353231	SYMONS CORPORATION (City,)	Estimating Department		(847) 298-3200	8476359287	Success		
4C3333363632313 05F5033383735353234	T&B Structural Systems (City,)	Estimating Department		(817) 507-0200	8175070197	Error: Busy		
4C3333363632313 15F5033383735353235	T&W EDMIER CORP. (Elmhurst, IL)	Estimating Department		(630) 834-9556	6308340950	Success		
4C3333363632313 35F5033383735353237	T.S.E. Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 933-1323	tsetruckinginc@comcast.net	Sent		
4C3333363632313 55F5033383735353239	Tamayo Cartage, Inc. (Belvidere, IL)	Estimating Department		(847) 366-4524	8477704400	Success		
4C3333363632313 85F5033383735353332	Tate Transport, Inc. (Chicago, IL)	Estimating Department		(773) 436-0293	tatejuju@comcast.net	Email Read	10-28-2015	10:00 AM
4C3334353233353 95F5033393835333030	Taylor Transport Service Company (Olympia Fields IL)	Brain Taylor		(312) 315-7611	btaylor11@hotmail.com	Sent		
4C3333363632323 35F5033383735353337	Techknow (Chicago, IL)	Estimating Department		(312) 345-1009	krazdan@techknow-eng.com	Email Read	10-28-2015	5:27 PM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363232365F50 33383735353430	Tee & E Trucking, Inc. (City,)	Estimating Department		(314) 588-9850	teeschell@aol.com	Sent		
4C333336363233355F50 33383735353439	Terrell Materials Corporation (Chicago, IL)	Estimating Department		(847) 635-8530	mkoran@terrellmaterials.com	Sent		
4C343232313338305F50 34393335373737	The Bowa Group, Inc. (Chicago, IL)	Nosa Ehimwenman		(312) 238-9899	estimating@thebowagroup.com	Sent		
4C333336363234315F50 33383735353535	The Fort Miller Company (Schuylerville, NY)	Estimating Department		(518) 695-5000	5186954970	Success		
4C333336363234325F50 33383936313032	The Illinois Hispanic Chamber of Commerce (Chicago, IL)	Omar Duque		(312) 425-9500	Oduque@ihccbusiness.net	Sent		
4C333336363234385F50 33383735353632	The Little Trouble Maker Trucking Inc. (Streamwood, IL)	Estimating Department		(630) 246-9189	Felipecarrillo7415@hotmail.com	Sent		
4C333336363234395F50 33383735353633	The Neel Company (City,)	Estimating Department		(703) 913-7858	jdallain@neelco.com	Email Read	10-28-2015	9:02 AM
4C333336363235335F50 34303132373637	The Reinforced Earth Company (Aurora, IL)	Alex Abraham		(630) 898-3334 x11	AAbraham@reinforcedearth.com	Sent		
4C333336363235355F50 33383735353639	Thelen Sand & Gravel, Inc. (ANTIOCH, IL)	Christian Daman		(847) 395-3313	damanc@thelenmaterials.com	Email Read	10-28-2015	9:00 AM
4C333638393739385F50 34323734333839	Thomas Industrial Coatings (,)	Estimating Department		(636) 475-3500	6364753512	Success		
4C333436303730325F50 33393938303835	THOMPSON IRON AND CONSTRUCTiON CO INC (Gary, IN)	KC Thompson		(219) 989-0887	2199890883	Success		
4C333336363236325F50 33383735353736	Thorncreek Material Haulers, Inc. (Glenwood, IL)	Estimating Department		(708) 754-6173	ShirleyThorncreek@gmail.com	Sent		
4C333336363236345F50 33383735353738	Thornton Rave Construction, LLC dba Illini Concrete Company of Illinois (Bloomington, IL)	Joe Thornton		(309) 585-2376	thorntonrave01@gmail.com	Sent		
4C333437333839335F50 33383735353835	TOBI ENGINEERING (,,)	Estimating Department		(847) 724-7880	mark.tobi@sbcglobal.net	Email Read	10-28-2015	9:21 AM
4C333437333839335F50 34393335383130	TOBI ENGINEERING (,,)	Mark Dieker		(847) 724-7880	mark@tobiengineering.com	Sent		
4C333336363237345F50 33383735353838	Tough Cut Concrete Services, Inc. (Frankfort, IL)	Christine McClellan		(815) 464-8462	toughcuts2@sbcglobal.net	Email Read	10-28-2015	9:05 AM
4C333638313435355F50 34323633313231	Traffic Solutions (Elgin, IL)	Stephanie Harlow		(847) 841-6629	stephanie@trafficsolutions.biz	Email Read	10-28-2015	9:17 AM
4C333336363237395F50 33383735353933	Trans Euphrates Logistics (Zion, IL)	Estimating Department		(847) 521-3082	uniquefinis@msn.com	Sent		
4C333336363238375F50 33383735363031	Tri-Tech Electric, Inc. (Romeoville, IL)	Estimating Department		(630) 378-0600	liz@tritechelectric.com	Email Read	10-28-2015	9:00 AM
4C333336363238325F50 33383735353936	Triad Metals International / Triad Piling Products (Columbia City, IN)	Matthew Bort		(260) 244-9508	matt.bort@triadmetals.com	Sent		

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C333336363238335F50 33383735353937	Tricon Precast (Houston, TX)	Estimating Department		(281) 931-9832	info@triconprecast.com	Sent		
4C333336363238345F50 33383735353938	Trim's Trucking, Inc. (Harvey, IL)	Estimating Department		(708) 805-9312	trimstrucking@sbcglobal.net	Sent		
4C333336363238385F50 34313032383738	Truck King Hauling Contractors, Inc. (Chicago, IL)	Jose -		(773) 847-6000	jose@tkhcinc.com	Email Read	10-28-2015	3:24 PM
4C333336363238395F50 33383735363033	Twin Towers Construction Inc. (Elgin, IL)	Estimating Department		(847) 888-0055	8478880085	Error: Busy		
4C333336363239325F50 33383936313132	United Neighborhood Organization (UNO) (Chicago, IL)	W. Mejia		(312) 432-6301	wmejia@uno-online.org	Email Read	10-28-2015	9:39 AM
4C333336363239355F50 33383735363039	UNIVERSAL PIPE & SUPPLY (Rockdale, IL)	Estimating Department		(815) 744-1062 x	8157441062	Error: Busy		
4C333336363239375F50 33383735363131	Uptown Decorating Corp. (Chicago, IL)	Estimating Department		(773) 973-6435	uptowndecoratingcorp@yahoo.com	Email Read	10-28-2015	9:02 AM
4C333436303431385F50 33393937393733	US AGGREGATES (Indianapolis, IN)	Paul Overton		(317) 872-6010	3172288341	Success		
4C333435323337315F50 33393835333230	US Offshore L.L.C. (Oak Park IL)	Alex Beverly		(708) 848-4618	abusoffshore65@yahoo.com	Sent		
4C333336363330305F50 33383735363134	USA Form (St Charles, IL)	Estimating Department		(630) 513-6046	6305136047	Success		
4C333435323337375F50 33393835333330	V&K Management Inc. (Mokena IL)	Jose Diaz		(786) 299-7513	joediazsr@aol.com	Sent		
4C333435323338305F50 33393835333331	V&L Molina Trucking Inc. (Des Plaines IL)	Fredo Molina		(847) 652-6380	vlmolinatrucking@gmail.com	Sent		
4C333336363331315F50 33383735363235	Veasy Transportation Corporation (Joliet, IL)	Estimating Department		(815) 260-5319	veasystephen@yahoo.com	Sent		
4C333336363331325F50 33383735363236	Velasco Ent. Inc. (Wood Dale, IL)	Estimating Department		(630) 766-6950	6307666951	Success		
4C333436303531355F50 33393938303139	VENUS PAINTING (,,)	Anna Papalazarou		(219) 531-9364	anna@venuspainting.com	Email Read	10-28-2015	9:08 AM
4C333336363331365F50 33383735363330	Viking Brothers (Aurora, IL)	Estimating Department		(630) 897-7799	6308977798	Success		
4C333336363332305F50 33383735363334	Viridian Enterprises, Inc. (Chicago, IL)	Estimating Department		(773) 799-9693	russ@viridianinc.net	Sent		
4C333336363332315F50 33383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	blanca@virtoandsontrucking.com	Error: Non-existent address		
4C333336363332315F50 33383735363335	Virto & Son Trucking, Inc. (Chicago, IL)	Estimating Department		(773) 842-5232	7732290543	Success		
4C333336363332365F50 33383735363430	VULCAN MATERIALS (Lombard, IL)	Estimating Department		(630) 955-8500	JermynL@VMCMAIL.com	Email Read	10-28-2015	9:03 AM

SBN Update Key	Company	Contact	Contact Status	Phone	Sent to	Result	Date Read	Time Read
4C3334353233338325F50 33393835333336	W.E.B. Production & Fabricating Inc. (Chicago IL)	Maureen Kendziera		(312) 733-6800	maureenk@webproductionandfabricating.com	Sent		
4C343232333836365F50 34393338383631	Walls Trucking Inc. (Chicago, IL)	Jason Paredes		(773) 986-9700	paredesjason@comcast.net	Email Read	10-28-2015	9:03 AM
4C333336363334345F50 33383735363538	Whaley Steel Corp. (Mio, MI)	Estimating Department		(989) 826-6541	9898265074	Success		
4C333336353637385F50 33383734393932	White Cap/Lakeside Construction Supply (Joliet, IL)	Estimating Department		(815) 464-8828	John.Duggan@hdsupply.com	Email Read	10-28-2015	9:15 AM
4C333336363334385F50 33383735363632	WIGBOLDY EXCAVATING (Crrestwood, IL)	Estimating Department		(708) 389-5356	wigexc@yahoo.com	Sent		
4C333336363335365F50 33383735363730	WISS, JANNY, ELSTNER ASSOCIATES, INC. (City,)	Estimating Department		(847) 272-7400	bsantosuosso@wje.com	Sent		
4C333336363335395F50 33383735363733	Women Construction Owners & Executives (Forest Park, IL)	Bid Notices		(708) 366-1250	mkm@mkmservices.com	Email Read	10-28-2015	9:09 AM
4C333336363336305F50 33383735363734	Women's Business Development Center (Chicago, IL)	Freida Curry		(312) 853-3477	3128530145	Success		
4C3334353233339335F50 33393835333438	Woods Trucking (Rockford IL)	Larry Woods		(815) 969-0885	lwoods5432@aol.com	Sent		
4C3334353233339355F50 33393835333531	Y. Arroyo Trucking Inc. (Elgin IL)	Ysidro Arroyo		(847) 354-5265	arroyoysidro@yahoo.com	Sent		
4C333336363336375F50 33383735363831	Z TECH Construction, Inc. (Thornton, IL)	Estimating Department		(708) 878-8760	mjzen@sbcglobal.net	Sent		

From: Katina Kaftantzis
To: Katina Kaftantzis
Bcc: "eburnham@carrollsupply.com"; "ezellsys@aol.com"; "jonesj@ecstone.com"; "povertyevation@aol.com"; "bobneville@comcast.net"; "hjmohrandsons@att.net"; "sales@hfsmaterials.com"; "BUTCH@KENDALLCOUNTYCONCRETE.COM"; "tgayton@mevermaterial.com"; "ardzak@mixonsite.com"; "mcoms@mixonsite.com"; "PatBirmingham@ozinga.com"; "csrapp@prairie.com"; "vmserafini@prairie.com"; "raseatoncontractor@gmail.com"; "mkoran@terrellmaterials.com"; "damanc@thelenmaterials.com"; "russ@viridianinc.net"; "afiorito@cobraconcrete.com"; "janohagan@cobraconcrete.com"; "estimating@diamondcoring.com"; "csment@interstatesealant.com"; "CARYW@QUALITYSAWANDSEAL.COM"; "toughcuts2@sbcglobal.net"; "aalphaconstruction@sbcglobal.net"; "sfoster@bnextconstruction.com"; "jerie@camposconstruction.com"; "afiorito@cobraconcrete.com"; "janohagan@cobraconcrete.com"; "estimating@diamondcoring.com"; "rgarcia.gci@gmail.com"; "sales@hardrockconcretecutters.com"; "humirconstruction@yahoo.com"; "csment@interstatesealant.com"; "kreativescapeinc@yahoo.com"; "lionquality1@gmail.com"; "pcsincstl@sbcglobal.net"; "mike@procutconcretesawing.com"; "CARYW@QUALITYSAWANDSEAL.COM"; "marc@revesgroup.com"; "marcosg@revesgroup.com"; "karen@roughneck1.com"; "murrill@roughneck1.com"; "Rulas_enterp@yahoo.com"; "gwoodward@sanchezconstructionservices.com"; "tim@sanchezpaving.net"; "toughcuts2@sbcglobal.net"; "fgarcia@fgarcialandscaping.com"; "jackie@heelsandhardhats.com"; "dpuccio@kinedyneinc.com"; "russellelectric1@gmail.com"; "javb@sterlinglumber.com"; "liz@tritechelectric.com"; "maureenk@webproductionandfabricating.com"; "aaca.natl.offc@hotmail.com"; "sdavis@thewillgroup.com"; "bcunewera@att.net"; "admin@cbaworks.org"; "azopp@thechicagourbanleague.org"; "fwcchicago@aol.com"; "sollsco@sbcglobal.net"; "MPalaguachi@LACCUSA.com"; "info@nawbochicago.org"; "ralphmoore@rgma.com"; "Oduque@lhccbusiness.net"; "wmejia@uno-online.org"; "mkm@mkmservices.com"; "aalphaconstruction@sbcglobal.net"; "bids@atlanticpainting.com"; "chicagostructures@sbcglobal.net"; "eveconversa@crownpainting.net"; "eagle_paul@sbcglobal.net"; "eaglepmco@sbcglobal.net"; "general@eravaldivia.com"; "dhendrick@gczarnas.com"; "charlesregina@hotmail.com"; "dutch@jdm-llc.com"; "mbielic@mjbdecorating.com"; "kenjones@k2industrial.com"; "daliaspanos@comcast.net"; "newcastle129@yahoo.com"; "northwesterncontractorsinc@comcast.net"; "cgraham@opcon-inc.com"; "jelis@piechdecorating.com"; "richard.pinto@pintoconstruction.com"; "jose@pmienterprises.com"; "estimating@precisionpavement.com"; "jkrstevski@clcoatings.us"; "estimating@thebowagroup.com"; "uptowndecoratingcorp@yahoo.com"; "abusoffshore65@yahoo.com"; "anna@venuspainting.com"; "americastcorp@aol.com"; "mikecataldo@msn.com"; "ddrews@coreslab.com"; "andy.keenan@countymaterials.com"; "ekumerow@dukaneprecast.com"; "junderwood@dukaneprecast.com"; "bhutchinson@enterprise-properties.com"; "gbfish@crtelco.com"; "c.wagenbach@illiniprecast.com"; "connie@jcsupply.us"; "dchristopher@mccannprecast.com"; "g.fisher@msprecast.com"; "thorntonrave01@gmail.com"; "leo@caryconcrete.com"; "c.wagenbach@illiniprecast.com"; "habdou@benesch.com"; "kfitzpatrick@benesch.com"; "cchan@chicagotestinglab.com"; "slflood@floodlabs.com"; "Kiran@geoservicesinc.net"; "lmartin@gsgtesting.com"; "jpopeck@holmestesting.com"; "snelson@holmestesting.com"; "dsrao@interraservices.com"; "info@kandsengineers.com"; "atri@kalgeninc.com"; "jkrozel@mstli.com"; "sam@msl-corp.com"; "sriewer@mps-il.com"; "rjones@mps-il.com"; "mforbes@ndtg.net"; "raiconcrete@sbcglobal.net"; "michelle.lipinski@rubinoeng.com"; "krazdan@techknow-eng.com"; "bsantosuosso@wje.com"; Joel Fredlani
Subject: BID REMINDER! ISTHA LETTING CONTRACT I-14-4642 - IL 390
Date: Thursday, October 29, 2015 2:24:49 PM
Attachments: 4642 VOSB Participation Statement.pdf
4642 DBE Participation Statement.pdf

Good Afternoon Everyone!

I have not received a response from your firm regarding your bid intention for ISTHA Contract I-14-4642: IL 390 – Arlington Hts Rd/Prospect/Lively. **Please respond to this email with your bid intention.**

The work under this Contract shall consist of: construction of the Illinois Route 390 bridge structures over Prospect Avenue; construction of the Eastbound and Westbound Illinois Route 390 mainline between Arlington Heights Road and Lively Blvd.; construction of the mainline ramps; widening and reconstruction of Prospect Avenue and Wood Dale Road; reconstruction and resurfacing of the WB Frontage Road.

Vendor Opportunities Include:
Aggregates, Bearings, Concrete, Formliner, Grooving & Sawings, Highway Products, MSE Wall Supplier, Painting, Piling, Precast Beams, Precast Appr Slabs, QC/QA, Rebar Erectors, Rebar Suppliers Structural Erectors and Trucking.

This project has a DBE Goal of 18% and a VOSB/SDVOSB Goal of 1%. Dunnet Bay Construction is dedicated to assisting DBE/VOSB/SDVOSB firms throughout the bid process to ensure maximum participation is achieved. The above work scopes have been identified as opportunities for participation for certified, qualified, applicable firms. If your firm provides services or products that you feel would apply to this project, please contact me to discuss an opportunity that might exist beyond the listed work scopes; I can be reached at at k.kaftantzis@dunnetbay.net or 630-539-1200. DBE and VOSB Participation Statements are attached for your convenience.

Thank you. We are looking forward to your quote!

Katina Kaftantzis
Dunnet Bay Construction
115 North Brandon Dr. | Glendale Heights, IL 60139
p (630) 539-1200 | f (630) 539-4171| m (708) 606-3804
k.kaftantzis@dunnetbay.net | www.dunnetbay.net

Date: 11/5/2015

To: Contact Name: Dave Verdico

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: **VOSB Plan Review** **Date Original Plan Submitted:** 11/3/2015 **Revision #** 0

Contract # I-14-4642 **Established VOSB Goal:** 1.00 %

Contract Description: Elgin O'Hare Western Access Tollway Roadway and Bridge Construction, Elgin O'Hare Tollway (IL 390) from MP 13.6 (West of Prospect Avenue) to MP 15.2 (East of Lively Blvd)

[X] Contractor's plan as submitted meets the established VOSB goal for this contract

Notes:

VOSB Plan as Submitted by apparent low bidder:

Contract Award Amount	$52,625,012.81								
VOSB Firm Name	**Status (SB/Sup/TK)**	**Type**	**Scope**	**Contract Amount**	**Credit Amount**	**Credit %**	**Certifying Agency**	**Gender**	**Ethnicity**
MZI Building Services, Inc. dba MZI Group Inc.	SB	VOSB	Electrical work	$563,229.10	$563,229.10	1.07 %	CMS	M	Hispanic
Total # of subcontracts: 1			**TOTAL**	**$563,229.10**	**$563,229.10**	**1.07 %**			
Total # of subcontractors: 1			**Total %**	**1.07 %**	**1.07 %**				

Illinois State Toll Highway Authority

SPECIAL PROVISION
FOR
EARNED CREDIT PROGRAM

I. OBJECTIVE OF THE EARNED CREDIT PROGRAM: To encourage contractors, subcontractors and fabricators to hire qualified Earned Credit Program (ECP) candidates, and assist local workforce development efforts to employ and retain qualified and eligible traditionally underserved populations e.g. African Americans, Asians, Hispanic, eligible offenders, exonerated individuals, females, veterans and other Workforce Innovation and Opportunity Act (WIOA) eligible individuals referred to them by training/community organizations.

The Tollway Earned Credit Program can only facilitate referrals of ECP candidates; a referral is not a guarantee of employment or an endorsement by the Tollway of a particular candidate. The Tollway makes no guarantee of suitability of ECP candidates for employment and all employment screening decisions are made by the employing entity through their established human resources hiring procedures using appropriate due diligence.

The ECP is applicable to construction projects as determined by the Tollway.

II. CONTRACTOR ASSURANCE: The Contractor agrees to include the following assurance in each subcontract that the Contractor signs with a subcontractor: "The contractor or subcontractor shall not discriminate on the basis of race, sex, color, veteran status, national origin, or sexual orientation in the performance of this contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Illinois Tollway deems appropriate."

III. DEFINITIONS:

A. ACTIVE CREDITS: Earned credit available for submission and utilization on a construction bid.

B. ACTIVE EARNED CREDIT CERTIFICATE REGISTER: Listing of all Active ECP Certificates indicating certificate number, value, owner and issue date.

C. AFRICAN AMERICAN: Persons having origins in any of the Black racial groups of Africa.

D. ASIANS: Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, or the U.S. Trust Territories of the Northern Marinas.

E. AWARD CRITERIA: Contractor's base bid minus earned bid credit subject to the Earned Credit Cap identified for each solicitation.

F. BID CREDITS: Virtual dollar credits earned through employing and retaining eligible ECP referrals.

G. BASE BID: The bid amount prior to applying the ECP bid credits.

H. CREDITS SUBMITTED: Bid credits included in a construction bid as evidenced by an Earned Credit certificate. The total amount of the certificate will be considered as tendered unless otherwise indicated on the physical certificate.

I. CREDITS UTILIZED: The amount of bid credits required to establish the apparent low bidder based on the difference between the award criterions of the lowest bidder and the next apparent low bidder plus $1.00 of ECP credit.

J. EARNED CREDIT CERTIFICATE: A numbered and notarized document that identifies contractor's name, Earned Credit Program participant(s) names and each individual's employment time frame along with applicable credit earned.

K. ECP ALLOCATION: When ECP credits submitted by a prime contractor and subcontractor are applied proportionally to the total of all of the ECP credits originally submitted with the bid.

L. ECP CANDIDATES: A job seeker who meets the criteria requirements to receive WIA adult services as determined by Illinois Department of Employment Security (IDES) and WIA and has graduated from a construction training program or has construction experience and can meet initial requirements for construction employment.

M. ECP CAP: A contract-specific limit as determined by an approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. Any credits submitted above and beyond the bid earned credit cap will not be considered.

N. ECP PARTICIPANT: An ECP CANDIDATE who is employed by an ECP participating contractor and is earning credits.

O. ELIGIBLE OFFENDER: A person who has been convicted of a crime in Illinois or of an offense in any other jurisdiction that does not include any offense or attempted offense that would subject a person to registration under the Sex Offender Registration Act, the Arsonist Registration Act, or the Murderer and Violent Offender Against Youth Registration Act. "Eligible offender" does not include a person who has been convicted of committing or attempting to commit a Class X felony, aggravated driving under the influence of alcohol, other drug or drugs, or intoxicating compound or compounds, or any combination thereof, aggravated domestic battery, or a forcible felony.

P. ELIGIBLE: IDES representative reviews applicable documentation to determine WIA adult service eligibility, as defined by the Workforce Investment Act, (administered by the Department of Commerce and Economic Opportunity) as well as evidence of U.S. citizenship or legal residence in the state, selective service registration as applicable, dislocated/displaced worker status, drug-free status, and other employment barriers.

Q. EXONERATED INDIVIDUALS: A person who is legally cleared from guilt, blame, liability or punishment for a criminal or otherwise illegal or wrongful act.

R. FRINGE BENEFITS: A form of compensation for the performance of services such as vacation pay, sick pay, holiday pay or health benefits. This amount is not included in the Earned Credit calculation.

S. HISPANIC: Persons of Mexican, Puerto Rican, Cuban, Central American, South American or other Spanish culture or origin, regardless of race.

T. ILLINOIS workNet/IDES: State of Illinois program that receives WIA funding to provide program eligibility and suitability assessments to individuals seeking employment, training and supportive services to enhance the individual's success in securing and retaining employment.

U. INACTIVE CREDITS: Earned credit not available for submission due to utilization on a construction bid or superseded by current earned credits.

V. NET WAGES PAID: Gross wages (excluding fringe benefits) paid to the ECP participant(s) from the original hiring contractor/fabricator.

W. NEW HIRE BONUS CREDIT: One-time $5,000 bid credit earned through the employment of an eligible first-time ECP CANDIDATES and retaining them for not less than 160 hours.

X. QUALIFIED: Individual who meets basic construction employment requirements as identified by the specific trade, unions, local or construction management thereof.

Y. REFERRALS: Individuals referred to contractors by various agencies via community based networks that are determined to be candidates for the ECP, have been determined to meet eligibility criteria, are drug free and are otherwise suitable candidates for construction-related employment opportunities.

Z. SUITABILITY: Illinois workNet provides extensive career counseling modules and counseling and makes an official determination of the likelihood of an individual's success in a particular career choice based on test scores and verbal responses to targeted questions.

AA. TOLLWAY: The Illinois State Toll Highway Authority.

BB. TRADITIONALLY UNDERSERVED POPULATIONS: Groups as identified in the Workforce Investment Act who meet the Workforce Investment Act eligibility criteria and the successor Workforce Innovation and Opportunity Act (WIOA) of July 2014.

CC. VETERANS: Individuals who have served in the U.S. military and are in possession of a DD214 Form.

DD. WORKFORCE INVESTMENT OPPORTUNITY ACT (WIOA): Formally known as the Workforce Investment Act (WIA) originally signed into law in 1998 this act creates and funds services provided through the IDES Illinois workNet. The WIA Act is the predecessor of the WIOA signed into law of July 22, 2014.

IV. EARNED CREDIT PROGRAM INCENTIVES: All contractors, subcontractors and fabricators interested in participating in the EARNED CREDIT PROGRAM may earn BID CREDITS which may be applied to Tollway construction contracts advertised for public bidding.

Unused ECP BID CREDITS do not expire.

A contractor/fabricator who employs a first-time ECP CANDIDATE shall earn credits for wages paid to the participant. The original ECP participating contractor/fabricator who hired and employed an ECP CANDIDATE as part of the ECP shall earn BID CREDITS for wages paid to the participant up to 5 years as stipulated in Section V. A contractor may re-hire an ECP PARTICIPANT previously terminated and continue to earn credits for that participant. If the ECP PARTICIPANT is not re-hired, a different contractor/fabricator may hire the ECP PARTICIPANT and may become eligible to earn credits for that participant.

> As an example: Contractor A hired and employed an ECP CANDIDATE for one year and did not re-hire the ECP PARTICIPANT the following year, the ECP PARTICIPANT may earn credits for Contractor B.

V. CALCULATING EARNED CREDIT: Interested contractors, subcontractors and fabricators may employ ECP PARTICIPANTS i on any public or private job located within the State of Illinois and accumulate BID CREDITS at the following rates to be applied to future Tollway construction contracts advertised for public bidding:

A. Operating Engineers and Structural Steel Ironworkers: 50 cents for every dollar of wages paid;
B. All other skilled trades and fabricators: 40 cents for every dollar of wages paid;
C. Skilled Laborers: 30 cents for every dollar of wages paid.

Contractors are eligible for a $5,000 NEW HIRE BONUS CREDIT when they employ eligible first-time ECP CANDIDATES, retain them for not less than 160 hours and provide written documentation of employment and wages paid.

ECP PARTICIPANTS shall be eligible to earn BID CREDITS for a period not to exceed five (5) years from the first date of initial hire by the first contractor participating in the ECP program inclusive of any layoff periods.

> As an example: ECP HIRE 1 worked for Contractor A for one (1) year and was laid off for six (6) months. Upon employment with Contractor B, ECP HIRE 1 continues to be eligible to earn BID CREDITS for the remainder of the five (5) year eligibility term (three (3) years and six (6) months).

VI. BIDDING PROCEDURES: All bids must comply with the applicable public bidding statutes, rules and regulations and the specific requirements of this solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

Each bid solicitation will have a contract-specific cap as determined by the approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. This particular solicitation has a cap of $250,000.00. Any credits applied above and beyond the bid EARNED CREDIT CAP will not be considered.

A. The Base Bid is to be clearly identified on line #1 of the P page;
B. Line #2 is to include the total amount of BID CREDITS applied to the bid;
C. Line #3 is to include the Award Criteria (Line #1 minus Line #2 equals Line #3).

All EARNED CREDIT CERTIFICATES submitted to calculate the bid credit included on Line #2 must be included in the original bid package. All earned credits utilized to become or remain the successful bid will become unavailable for inclusion in any other bid at the time the bidder's award criteria is deemed the lowest responsive and responsible bid. The EARNED CREDIT CERTIFICATE will be redeemed up to the amount needed to allow the contractor's bid to be the lowest bid for award of the contract and any unused remaining balance will be returned in the form of a new bid certificate to the contractor.

VII. JOINT VENTURE, SUBCONTRACTOR AND FABRICATOR PARTICIPATION: Joint Venture partners may independently submit ECP CERTIFICATES towards the joint venture bid subject to the overall ECP CAP. Subcontractors and fabricators may participate in the EARNED CREDIT PROGRAM as long as they adhere to the requirements specified herein for prime contractors. Subcontractor and fabricator EARNED CREDIT CERTIFICATES may be provided to prime contractors and used/applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control. In the event that a subcontractor becomes disqualified from contract participation by no

fault of the prime, (i.e. delinquent debt, etc.) the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractor's ECP certificate balance.

For the ECP credits to be considered for utilization toward a bid, the submission must include an ECP certificate owned by the prime bidder.

In the event the prime contractor submits a subcontractor and/or fabricator's EARNED CREDIT CERTIFICATES in a Tollway bid solicitation, the prime contractor is required to perform the following:

A. Ensure that the subcontractor and/or fabricator are aware of and have provided permission to the bidder as indicated on the EARNED CREDIT CERTIFICATE to use the EARNED CREDIT CERTIFICATE in the bid solicitation;
B. Identify the scope of work and dollar amount committed to each subcontractor and/or fabricator where an EARNED CREDIT CERTIFICATE is being calculated in the bid credit;
C. Ensure that the EARNED CREDIT CERTIFICATE is in ACTIVE mode. (This can be done through checking the Tollway Earned Credit website (www.illinoistollway.com and click on "Doing Business") prior to submitting EARNED CREDIT CERTIFICATE in a Tollway bid solicitation); and
D. Ensure that the total amount of EARNED CREDIT CERTIFICATES do not exceed the contract-specific ECP CAP. In the event of a successful bid, the excess credits shall be returned in proportion to what was originally submitted by the prime(s) and subcontractor(s).
E. The prime contractor shall insert a copy of this ECP Special Provisions in each and every subcontract under this contract and it shall become a material term of the subcontracts.

ECP credits submitted by the prime contractor and/or subcontractor are applied proportionally to the amounts originally submitted on the bid.

VIII. EARNED CREDIT RECORDING: To calculate a participating firm's BID CREDITS the Contractor is required to submit the following information prior to the Tollway's issuance of an EARNED CREDIT CERTIFICATE:

A. Completed Request for bid certificate (Request for ECP CERTIFICATE - Form 0006) inclusive of ECP CANDIDATE information and NEW HIRE BONUS CREDIT request selection.
B. Certified Payroll as evidence of wages paid that includes:
    i. Contractor name
    ii. Week ending date;
    iii. Project and location
    iv. Project or Contract No.
    v. Name and Individual Identifying Number of Worker–last 4 digits only
    vi. Work Classification
    vii. Hours worked

viii. Total hours
ix. Rate of Pay
x. Gross Amount Paid
xi. Deductions
xii. Total Deductions
xiii. Net Wages Paid
xiv. Signature page

ECP credit will only be given for ECP PARTICIPANTS up to 12 months retroactively from the hire date with evidence of WIA eligibility and receipt of documents as provided in section VIII. This period is inclusive of the ECP PARTICIPANT'S five (5) year eligibility period as provided in section V.

All hours worked may be subject to review and confirmed by the Tollway.

Failure to properly substantiate paid wages with the required information as stated in VIII. on Tollway forms will result in a delay of processing and may result in the loss of earned credits. The Contractor shall maintain a record of wages paid to Tollway referrals in accordance with the contract auditing record retention requirements.

IX. PROCEDURE FOR REQUESTING EARNED CREDIT CERTIFICATES: The participating contractor or fabricator determines whether there are upcoming Tollway bid opportunities that the firm is interested in pursuing as a prime/sub/supplier of fabricated goods; and whether it would like to "cash in" some (or all) of the BID CREDITS earned to date by one (or all) of the ECP PARTICIPANTS employed by the participating firm. The firm confirms the ECP bid certificate is the most current or contacts the Tollway's Diversity Department and makes an official request for a bid certificate as outlined in Section VIII, via e- mail at ecp@getipass.com, fax at 630-271-7548 or postal service at Illinois Tollway – Diversity Earned Credit Program, 2700 Ogden Avenue, Downers Grove, Illinois, 60515

X. ISSUANCE AND TRACKING OF EARNED CREDIT CERTIFICATES: The EARNED CREDIT CERTIFICATE shall be numbered for tracking purposes, and signed and notarized by the Tollway prior to issuance to the requesting firm. The requesting firm shall receive the requested certificate within the following schedule:

- Contractors requesting new EARNED CREDIT CERTIFICATES for ECP Credit earned in the prior month must submit their certified payroll (as listed in section VIII.B) and supporting information to the Tollway by the 15th of the following month.
- Tollway's schedule for issuing new certificates is as follows:
  1. Monthly requests covering 30 days, submitted by the 15th day of the month will be issued within one week;
  2. All other requests will be considered on a case-by-case basis.

Earned Credits are non-transferable. The original firm issued the EARNED CREDIT CERTIFICATE is the sole owner of the bid credits and shall not transfer,

sell, loan or otherwise engage in transactions not specified in this document. ECP Credits transferred as part of merger or acquisition of a firm is allowed.

XI. LONGEVITY OF EARNED CREDIT CERTIFICATES: EARNED CREDIT CERTIFICATES will be INACTIVE once utilized in a successful bid. Should the same EARNED CREDIT CERTIFICATE be submitted in multiple bids on the same date, the first bid opened containing the EARNED CREDIT CERTIFICATE will be considered for bid. All other bids containing a duplicate EARNED CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bids has been issued; at such time, all duplicate EARNED CREDIT CERTIFICATES will be INACTIVATED as applicable and the remaining bid credit(s) and award criteria will be recalculated for subsequent bids. It is foreseeable that a contractor may apply the same Earned Credit(s) to multiple solicitations that have the same bid opening date. Where multiple solicitations have the same bid opening date, the Tollway will open bids in numerical order with the lowest project number per the last four digits of the contract, being opened first.The certificate will be redeemed up to the amount needed to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a bid certificate to the contractor.

> As an example: Bid 01 (RR-XX-1234) included ECP certificate A for $100, Bid 02 (RR-XX-5678) also included ECP certificate A for $100. Bid 01 utilized $50 of ECP certificate A. Upon award recommendation of Bid 01, ECP Certificate A has $50 remaining available for consideration in Bid 02.

In the event that a subcontractor becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) and the subcontractor actually utilized ECP credits in the bid process, the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractors ECP certificate balance.

XII. FRAUDULENT USE OF EARNED CREDIT CERTIFICATES: Any contractor who knowingly submits an INACTIVE EARNED CREDIT CERTIFICATE shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor who submits a subcontractor/fabricator's EARNED CREDIT CERTIFICATE without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor found to be reporting EARNED CREDIT PROGRAM wages that were not in fact paid or submitting forged EARNED CREDIT CERTIFICATES shall be permanently barred from participating in the EARNED CREDIT PROGRAM. The Tollway may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.

XIII. POTENTIAL SUPPORTIVE SERVICE INCENTIVES PROVIDED BY ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY/ILLINOIS WORKNET: Participating contractors and fabricators may be eligible to receive additional incentives from the ECP hires enrolling in the Illinois workNet automated tracking system, Illinois Job Link. The following is a non-exhaustive list of potential reimbursements that the contractor/fabricator may be able to obtain after submission of the necessary receipts/documentation:

A. Costs associated with mandatory physicals;
B. Costs associated with mandatory training;
C. Costs associated with tools, work clothes and work boots; and
D. Tax incentives associated with hiring specified area codes or group members.

Contractors and fabricators should contact the applicable Illinois workNet for more information. Such reimbursements are not payable by the Tollway.

Situations not outlined in the EARNED CREDIT PROGRAM Special Provisions will be reviewed on a case-by-case basis by Tollway staff.

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.

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 10th** 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 Multi-Project Labor Agreement is not in effect for this contract.

19. **COMPUTERIZED BIDDING**

The P-Pages for this contract are available in electronic format on the Tollway's Online Plan Room hosted by BHFX DIGITAL IMAGING at: www.illinoistollwaybidding.com.

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), Illinois Public Higher Education Procurement Bulletin (www.procure.stateuniv.state.il.us), Illinois Department of Transportation Procurement Bulletin (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.

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

21. **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:

- Protest Review Office Phone: (217) 720-7267
- 401 S. Spring Street : (217) 558-1399
- Suite 515 Stratton Office Building
- Springfield, IL 62706
- Illinois Relay: (800) 526-0844

22. **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.

23. **STATE BOARD OF ELECTIONS REGISTRATION PUBLIC ACT 95-0971**

To demonstrate compliance with Public Act 95-0971, bidders shall submit a current copy of the Board of Elections registration certificate with their sealed bids, regardless of whether the bidder chooses to utilize Forms A or Forms B described in Instructions to Bidders, 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.

24. **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

25. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

26. **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.

27. **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.

28. **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.

29. 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.

30. 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.

31. 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.

32. 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.

33. **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.

34. **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 .

35. **ACCEPTANCE OF SCANNED SIGNATURES**

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

CORPORATION SIGNATURE FORM

At a meeting on November 19, 2015 **, the Board of Directors**

of Plote Construction Inc. **adopted the following Resolution:**
(Name of Corporation)

"BE IT RESOLVED that Mark Bare, Russ Ginn
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Plote Construction Inc./Dunnet Bay Construction Company Joint Venture
(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-14-4642 **."**

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)

[redacted]

11/24/15
Date

Asst. Secretary
William T. Madden

Corporation Signature Form (104.2) 06-18-2014

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:

[redacted]

Janice Plote
Secretary

Date: January 2, 2015

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.

[redacted]

Janice Plote
Secretary

Date: January 2, 2015

Du Page County Prevailing Wage for July 2015

(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		39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
CEMENT MASON		ALL		43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770
COMMUNICATION TECH		BLD		32.650	34.750	1.5	1.5	2.0	9.550	15.16	1.250	0.610
ELECTRIC PWR EQMT OP		ALL		37.890	51.480	1.5	1.5	2.0	5.000	11.75	0.000	0.380
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390
ELECTRIC PWR GRNDMAN		ALL		29.300	51.480	1.5	1.5	2.0	5.000	9.090	0.000	0.290
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310
ELECTRICIAN		BLD		38.160	41.980	1.5	1.5	2.0	9.550	18.29	4.680	0.680
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR	NE	ALL		37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
FENCE ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER	E	ALL		44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
OPERATING ENGINEER		BLD	1	48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	2	46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	3	44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	4	42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	5	51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	6	49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	7	51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT		36.000	36.000	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		HWY	1	46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	2	45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	3	43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	4	42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	5	41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	6	49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	7	47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER	E	ALL		45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
ORNAMNTL IRON WORKER	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
PAINTER		ALL		41.730	43.730	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	10.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		44.720	46.720	1.5	1.5	2.0	10.65	13.31	0.000	0.820
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR	E	ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STEEL ERECTOR	W	ALL		45.060	48.660	2.0	2.0	2.0	10.52	20.76	0.000	0.700
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
~~SURVEY WORKER~~	->NOT IN EFFECT			ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500
TERRAZZO FINISHER		BLD		38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON		BLD		41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940

TILE MASON	BLD		43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY		32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL	1	35.920	36.120	1.5	1.5	2.0	8.280	8.760	0.000	0.150
TRUCK DRIVER	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TRUCK DRIVER	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.150
TUCKPOINTER	BLD		42.620	43.620	1.5	1.5	2.0	10.05	13.34	0.000	0.670

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)
Pensn (Pension)
Vac (Vacation)
Trng (Training)

Explanations

DUPAGE COUNTY

IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.

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

EXPLANATION OF CLASSES

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

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

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.

CERAMIC TILE FINISHER

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

COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

MARBLE FINISHER

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

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

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, 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 yeards; 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.

TERRAZZO FINISHER

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

Other Classifications of Work:

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

LANDSCAPING

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

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

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

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-14-4642

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 3, 2015 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: construction of the Illinois Route 390 bridge structures over Prospect Avenue; construction of the Eastbound and Westbound Illinois Route 390 mainline between Arlington Heights Road and Lively Blvd.; construction of the mainline ramps M3, M4, N1, N2, N3, and N4; widening and reconstruction of Prospect Avenue and Wood Dale Road; reconstruction and resurfacing of the WB Frontage Road (former Thorndale Avenue); remediation of soil and ground water within parcel EO-1B-12-102; construction of the detention ponds west of Salt Creek; lighting; earthwork; tree removal; erosion control; drainage improvements; ITS; All Electronic Tollway system (AET); signing, pavement marking and landscaping; traffic control and protection; and other miscellaneous work.

The services will be performed within the: Elgin O'Hare Tollway (IL 390) Mainline Station 1059+33.03 to Station 1143+84.09, Elgin O'Hare Tollway Bridge over Prospect Avenue, Mile Post 13.6 to Mile Post 15.2, in DuPage County, Illinois

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

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

Addendum No. 1 Date 10/26/15

Addendum No. 2 Date 10/27/15

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

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Addendum No. *1 Date 10/26/2015

Addendum No. *2 Date 10/27/2015

Addendum No. _____ Date _____

Addendum No. _____ Date _____

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*Dunnet Bay Construction Company

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-14-4642
ELGIN O'HARE WESTERN ACCESS TOLLWAY
ROADWAY AND BRIDGE CONSTRUCTION
ELGIN O'HARE (IL 390)
WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	225	$9.50	$2,137.50
*	20100500	TREE REMOVAL, ACRES	ACRE	2.3	$3,500.00	$8,050.00
	20101300	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	5	$25.00	$125.00
	20101350	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	5	$50.00	$250.00
	20200100	EARTH EXCAVATION	CU YD	190,090	$23.00	$4,372,070.00
	20200500	EARTH EXCAVATION (WIDENING)	CU YD	1,109	$48.00	$53,232.00
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	4,350	$25.00	$108,750.00
*	20400100	BORROW EXCAVATION	CU YD	142,110	$0.01	$1,421.10
*	20400800	FURNISHED EXCAVATION	CU YD	18,220	$0.01	$182.20
	20800150	TRENCH BACKFILL	CU YD	8,836	$33.35	$294,680.60
	21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	1,100	$3.00	$3,300.00
	21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	10,960	$28.00	$306,880.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	1,426	$2.00	$2,852.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	4,273	$2.00	$8,546.00
	25100630	EROSION CONTROL BLANKET	SQ YD	437,591	$0.50	$218,795.50
	25200110	SODDING, SALT TOLERANT	SQ YD	8,129	$6.00	$48,774.00
	25200200	SUPPLEMENTAL WATERING	UNIT	199	$1.00	$199.00
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	6,405	$3.00	$19,215.00
	28001100	TEMPORARY EROSION CONTROL BLANKET	SQ YD	12,900	$0.85	$10,965.00
	30201500	LIME	TON	40	$335.00	$13,400.00
	30201600	FLY ASH	TON	40	$175.00	$7,000.00
D1	30300112	AGGREGATE SUBGRADE IMPROVEMENT, 12"	SQ YD	44,397	$14.00	$621,558.00
	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	3,961	$15.00	$59,415.00
	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	830	$19.00	$15,770.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	31101700	SUBBASE GRANULAR MATERIAL, TYPE B 9"	SQ YD	557	$28.00	$15,596.00
	31101810	SUBBASE GRANULAR MATERIAL, TYPE B 12"	SQ YD	370	$29.00	$10,730.00
	35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	2,391	$22.00	$52,602.00
	35501316	HOT-MIX ASPHALT BASE COURSE, 8"	SQ YD	123	$63.00	$7,749.00
	40200800	AGGREGATE SURFACE COURSE, TYPE B	TON	100	$31.00	$3,100.00
D1	40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	51,694	$0.01	$516.94
D1	40600285	POLYMERIZED BITUMINOUS MATERIALS (PRIME COAT)	POUND	3,795	$0.01	$37.95
	40600400	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON	10	$750.00	$7,500.00
	40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	1,239	$80.00	$99,120.00
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	115	$40.00	$4,600.00
	40600990	TEMPORARY RAMP	SQ YD	91	$40.00	$3,640.00
	40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	207	$80.00	$16,560.00
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	14	$330.00	$4,620.00
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	2,263	$77.00	$174,251.00
	40701841	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 8"	SQ YD	1,003	$27.00	$27,081.00
	40701881	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 10"	SQ YD	23,145	$40.00	$925,800.00
	40701886	HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH), 10 1/4"	SQ YD	10,527	$52.00	$547,404.00
	42001300	PROTECTIVE COAT	SQ YD	99,893	$0.20	$19,978.60
	42001430	BRIDGE APPROACH PAVEMENT CONNECTOR (FLEXIBLE)	SQ YD	64	$110.00	$7,040.00
	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	2,391	$59.00	$141,069.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	20,575	$5.00	$102,875.00
	42400410	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	118	$12.00	$1,416.00
	42400800	DETECTABLE WARNINGS	SQ FT	892	$35.00	$31,220.00
	44000100	PAVEMENT REMOVAL	SQ YD	62,003	$22.00	$1,364,066.00

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	44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	20,957	$3.00	$62,871.00
	44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	1,833	$8.00	$14,664.00
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	3,013	$14.00	$42,182.00
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	14,244	$6.00	$85,464.00
	44000600	SIDEWALK REMOVAL	SQ FT	3,411	$2.00	$6,822.00
	44003100	MEDIAN REMOVAL	SQ FT	216	$4.50	$972.00
	44004250	PAVED SHOULDER REMOVAL	SQ YD	1,750	$10.00	$17,500.00
	44201761	CLASS D PATCHES, TYPE I, 10 INCH	SQ YD	225	$10.00	$2,250.00
	44201765	CLASS D PATCHES, TYPE II, 10 INCH	SQ YD	350	$100.00	$35,000.00
	44201769	CLASS D PATCHES, TYPE III, 10 INCH	SQ YD	100	$80.00	$8,000.00
	44201771	CLASS D PATCHES, TYPE IV, 10 INCH	SQ YD	1,034	$79.00	$81,686.00
	44213200	SAW CUTS	FOOT	9,170	$2.50	$22,925.00
	44300200	STRIP REFLECTIVE CRACK CONTROL TREATMENT	FOOT	1,196	$2.71	$3,241.16
	48203029	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	967	$40.00	$38,680.00
	50102400	CONCRETE REMOVAL	CU YD	53.6	$250.00	$13,400.00
	50104400	CONCRETE HEADWALL REMOVAL	EACH	3	$696.00	$2,088.00
	50105220	PIPE CULVERT REMOVAL	FOOT	112	$22.90	$2,564.80
	50157300	PROTECTIVE SHIELD	SQ YD	3,452	$0.01	$34.52
	50200100	STRUCTURE EXCAVATION	CU YD	852	$25.00	$21,300.00
	50300225	CONCRETE STRUCTURES	CU YD	831.0	$500.00	$415,500.00
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	324.1	$900.00	$291,690.00
	50300260	BRIDGE DECK GROOVING	SQ YD	3,091	$6.05	$18,700.55
	50300285	FORM LINER TEXTURED SURFACE	SQ FT	1,779	$9.00	$16,011.00
	50300300	PROTECTIVE COAT	SQ YD	5,509	$1.00	$5,509.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50500105	FURNISHING AND ERECTING STRUCTURAL STEEL	LSUM	1	$150,000.00	$150,000.00
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	684,076	$1.25	$855,095.00
	51100100	SLOPE WALL 4 INCH	SQ YD	126	$50.00	$6,300.00
	51201500	FURNISHING STEEL PILES HP10X57	FOOT	2,608	$49.00	$127,792.00
	51201610	FURNISHING STEEL PILES HP12X63	FOOT	5,092	$51.00	$259,692.00
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	4,413	$54.25	$239,405.25
	51202305	DRIVING PILES	FOOT	12,113	$0.01	$121.13
	51203500	TEST PILE STEEL HP10X57	EACH	4	$10,000.00	$40,000.00
	51203610	TEST PILE STEEL HP12X63	EACH	4	$10,000.00	$40,000.00
	51203800	TEST PILE STEEL HP14X73	EACH	2	$10,000.00	$20,000.00
	51204650	PILE SHOES	EACH	175	$115.00	$20,125.00
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	36	$1,440.00	$51,840.00
	52100540	ANCHOR BOLTS, 1 1/2"	EACH	72	$130.00	$9,360.00
	54213669	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 24"	EACH	3	$910.00	$2,730.00
	54213681	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 36"	EACH	2	$1,290.00	$2,580.00
	54213693	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 48"	EACH	1	$2,040.00	$2,040.00
	54244405	FLUSH INLET BOX FOR MEDIAN, STANDARD 542546	EACH	8	$4,180.00	$33,440.00
BDE	54261415	CONCRETE END SECTION, STANDARD 542001, 15", 1:4	EACH	1	$1,850.00	$1,850.00
BDE	54261418	CONCRETE END SECTION, STANDARD 542001, 18", 1:4	EACH	2	$2,230.00	$4,460.00
BDE	54261424	CONCRETE END SECTION, STANDARD 542001, 24", 1:4	EACH	13	$2,970.00	$38,610.00
BDE	54261430	CONCRETE END SECTION, STANDARD 542001, 30", 1:4	EACH	2	$4,600.00	$9,200.00
BDE	54261436	CONCRETE END SECTION, STANDARD 542016, 36", 1:4	EACH	1	$5,390.00	$5,390.00
	542A1069	PIPE CULVERTS, CLASS A, TYPE 2 24"	FOOT	486	$73.00	$35,478.00
	542A1075	PIPE CULVERTS, CLASS A, TYPE 2 30"	FOOT	170	$75.75	$12,877.50

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	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	25	$43.65	$1,091.25
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	101	$45.80	$4,625.80
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	414	$49.05	$20,306.70
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	14	$62.15	$870.10
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	22	$93.90	$2,065.80
	550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	FOOT	3,707	$41.35	$153,284.45
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	5,365	$44.95	$241,156.75
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,629	$48.90	$79,658.10
	550A0410	STORM SEWERS, CLASS A, TYPE 2, 24"	FOOT	2,831	$59.80	$169,293.80
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	2,106	$72.05	$151,737.30
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	200	$93.40	$18,680.00
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	1,087	$127.00	$138,049.00
	550A0660	STORM SEWERS, CLASS A, TYPE 3 15"	FOOT	125	$50.75	$6,343.75
	550A0680	STORM SEWERS, CLASS A, TYPE 3 18"	FOOT	22	$54.85	$1,206.70
	550A0710	STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	136	$64.40	$8,758.40
	550A0730	STORM SEWERS, CLASS A, TYPE 3 30"	FOOT	320	$100.00	$32,000.00
	550A0750	STORM SEWERS, CLASS A, TYPE 3 36"	FOOT	375	$106.00	$39,750.00
	55100300	STORM SEWER REMOVAL 8"	FOOT	43	$20.75	$892.25
	55100400	STORM SEWER REMOVAL 10"	FOOT	62	$18.80	$1,165.60
	55100500	STORM SEWER REMOVAL 12"	FOOT	3,131	$16.50	$51,661.50
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,514	$17.90	$27,100.60
	55100900	STORM SEWER REMOVAL 18"	FOOT	2,683	$17.85	$47,891.55
	55101200	STORM SEWER REMOVAL 24"	FOOT	3,262	$19.00	$61,978.00
	55101400	STORM SEWER REMOVAL 30"	FOOT	150	$25.70	$3,855.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	56103300	DUCTILE IRON WATER MAIN 12"	FOOT	616	$99.75	$61,446.00
*	56105000	WATER VALVES 8"	EACH	1	$1,790.00	$1,790.00
*	56105200	WATER VALVES 12"	EACH	1	$3,270.00	$3,270.00
*	56400500	FIRE HYDRANTS TO BE REMOVED	EACH	7	$749.00	$5,243.00
*	56400600	FIRE HYDRANTS	EACH	6	$5,920.00	$35,520.00
*	56400825	FIRE HYDRANT WITH AUXILIARY VALVE, VALVE BOX AND TEE	EACH	2	$5,920.00	$11,840.00
	58700300	CONCRETE SEALER	SQ FT	4,909	$1.50	$7,363.50
	60101305	PIPE DRAINS 36"	FOOT	49	$100.00	$4,900.00
	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	4,157	$2.60	$10,808.20
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	33,714	$11.10	$374,225.40
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	$2,520.00	$2,520.00
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	2	$2,420.00	$4,840.00
	60201110	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 11V FRAME AND GRATE	EACH	2	$2,640.00	$5,280.00
	60201330	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 23 FRAME AND GRATE	EACH	34	$2,570.00	$87,380.00
	60201340	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	65	$2,570.00	$167,050.00
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	15	$2,610.00	$39,150.00
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	41	$3,520.00	$144,320.00
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	10	$6,620.00	$66,200.00
	60224446	MANHOLES, TYPE A, 7'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	$8,210.00	$16,420.00
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	$8,890.00	$35,560.00
	60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	13	$1,390.00	$18,070.00
	60240312	INLETS, TYPE B, TYPE 11V FRAME AND GRATE	EACH	4	$1,940.00	$7,760.00
*	60248900	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	$2,880.00	$5,760.00
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	9	$933.00	$8,397.00

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	60252800	CATCH BASINS TO BE RECONSTRUCTED	EACH	10	$1,790.00	$17,900.00
	60255500	MANHOLES TO BE ADJUSTED	EACH	31	$933.00	$28,923.00
	60255700	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	2	$1,190.00	$2,380.00
	60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	2	$1,190.00	$2,380.00
	60257900	MANHOLES TO BE RECONSTRUCTED	EACH	4	$1,790.00	$7,160.00
	60403400	GRATES, TYPE A	EACH	1	$629.00	$629.00
	60500040	REMOVING MANHOLES	EACH	64	$335.00	$21,440.00
	60500050	REMOVING CATCH BASINS	EACH	46	$335.00	$15,410.00
	60500060	REMOVING INLETS	EACH	52	$270.00	$14,040.00
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	2	$750.00	$1,500.00
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	6,520	$28.00	$182,560.00
	60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	4,998	$20.00	$99,960.00
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	14,644	$23.00	$336,812.00
	60608300	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	FOOT	132	$35.00	$4,620.00
	60608582	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.24	FOOT	35	$38.00	$1,330.00
	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	12,250	$7.00	$85,750.00
	60619600	CONCRETE MEDIAN, TYPE SB-6.12	SQ FT	3,474	$16.00	$55,584.00
	60624600	CORRUGATED MEDIAN	SQ FT	241	$24.00	$5,784.00
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	212.5	$23.26	$4,942.75
	63000003	STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	925.0	$30.04	$27,787.00
	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	1	$1,085.00	$1,085.00
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	2	$2,965.00	$5,930.00
	63100105	TRAFFIC BARRIER TERMINAL, TYPE 10	EACH	1	$315.00	$315.00

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	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	2	$2,385.00	$4,770.00
	63200310	GUARDRAIL REMOVAL	FOOT	1,314	$4.00	$5,256.00
	63500105	DELINEATORS	EACH	21	$38.00	$798.00
	63700175	CONCRETE BARRIER, SINGLE FACE, 42 INCH HEIGHT	FOOT	140	$114.00	$15,960.00
	63700900	CONCRETE BARRIER BASE	FOOT	64	$100.00	$6,400.00
	64200108	SHOULDER RUMBLE STRIPS, 8 INCH	FOOT	14,317	$0.76	$10,880.92
	64200116	SHOULDER RUMBLE STRIPS, 16 INCH	FOOT	11,881	$0.85	$10,098.85
	64300260	IMPACT ATTENUATORS (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	1	$15,340.00	$15,340.00
*	66900105	UNDERGROUND STORAGE TANK REMOVAL	EACH	1	$10,000.00	$10,000.00
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	15,000	$20.00	$300,000.00
*	66900205	SPECIAL WASTE DISPOSAL	CU YD	43,800	$20.00	$876,000.00
*	66900210	HAZARDOUS WASTE DISPOSAL	CU YD	14,770	$50.00	$738,500.00
*	66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	200,000	$0.25	$50,000.00
*	66900425	HAZARDOUS WASTE GROUNDWATER DISPOSAL	GALLON	20,000	$1.00	$20,000.00
*	66900450	SPECIAL WASTE PLANS AND REPORTS	LSUM	1	$355,000.00	$355,000.00
	70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	518	$1.00	$518.00
	70106800	CHANGEABLE MESSAGE SIGN	CAL MO	36	$700.00	$25,200.00
	70300100	SHORT TERM PAVEMENT MARKING	FOOT	8,778	$1.00	$8,778.00
	70300520	PAVEMENT MARKING TAPE, TYPE III 4"	FOOT	33,512	$0.85	$28,485.20
	70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	67,336	$0.39	$26,261.04
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	9	$5,000.00	$45,000.00
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLYREDIRECTIVE, NARROW), TEST LEVEL 3	EACH	23	$2,200.00	$50,600.00
	72000100	SIGN PANEL - TYPE 1	SQ FT	75	$26.12	$1,959.00
	72000200	SIGN PANEL - TYPE 2	SQ FT	63	$40.00	$2,520.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	6	$118.00	$708.00
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	4	$236.00	$944.00
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	220	$17.70	$3,894.00
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	376	$6.34	$2,383.84
	72500300	OBJECT MARKER - TYPE 3	EACH	11	$154.00	$1,694.00
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	6,381	$3.32	$21,184.92
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	2,941	$21.62	$63,584.42
	73000100	WOOD SIGN SUPPORT	FOOT	687	$34.04	$23,385.48
	73400100	CONCRETE FOUNDATIONS	CU YD	16	$1,794.00	$28,704.00
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	11	$2,742.00	$30,162.00
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	41	$142.00	$5,822.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	3,163	$6.00	$18,978.00
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	21,340	$0.80	$17,072.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	12,555	$1.25	$15,693.75
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	13,350	$1.60	$21,360.00
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	7,580	$2.50	$18,950.00
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	705	$6.00	$4,230.00
	78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	428	$2.00	$856.00
	78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	40,686	$0.35	$14,240.10
	78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	756	$0.50	$378.00
	78001150	PAINT PAVEMENT MARKING - LINE 12"	FOOT	300	$1.00	$300.00
	78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	332	$2.00	$664.00
	78005100	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2,754	$6.00	$16,524.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	132,245	$0.65	$85,959.25
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	9,953	$1.10	$10,948.30
	78005140	EPOXY PAVEMENT MARKING - LINE 8"	FOOT	2,595	$1.20	$3,114.00
	78005150	EPOXY PAVEMENT MARKING - LINE 12"	FOOT	7,509	$2.20	$16,519.80
	78005180	EPOXY PAVEMENT MARKING - LINE 24"	FOOT	555	$6.00	$3,330.00
	78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	149	$39.00	$5,811.00
	78100105	RAISED REFLECTIVE PAVEMENT MARKER (BRIDGE)	EACH	66	$50.00	$3,300.00
	78100200	TEMPORARY RAISED REFLECTIVE PAVEMENT MARKER	EACH	42	$8.00	$336.00
	78200410	GUARDRAIL MARKERS, TYPE A	EACH	19	$10.00	$190.00
	78200530	BARRIER WALL MARKERS, TYPE C	EACH	62	$5.00	$310.00
	78201000	TERMINAL MARKER - DIRECT APPLIED	EACH	3	$30.00	$90.00
	78300100	PAVEMENT MARKING REMOVAL	SQ FT	10,580	$0.95	$10,051.00
	80500020	SERVICE INSTALLATION - POLE MOUNTED	EACH	4	$1,724.30	$6,897.20
	81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	5,633	$15.30	$86,184.90
	81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	333	$27.70	$9,224.10
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	80	$28.60	$2,288.00
	81028230	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3 1/2" DIA.	FOOT	50	$31.00	$1,550.00
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	2,027	$31.70	$64,255.90
	81028790	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	352	$14.70	$5,174.40
	81101100	CONDUIT ATTACHED TO STRUCTURE, 5" DIA., GALVANIZED STEEL	FOOT	48	$83.70	$4,017.60
	81301370	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 18" X 12" X 8"	EACH	2	$1,785.00	$3,570.00
	81400100	HANDHOLE	EACH	23	$2,303.10	$52,971.30
	81400200	HEAVY-DUTY HANDHOLE	EACH	3	$2,859.20	$8,577.60

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	81400300	DOUBLE HANDHOLE	EACH	12	$3,971.30	$47,655.60
	81603010	UNIT DUCT, 600V, 2-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	622	$7.90	$4,913.80
	81702450	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 10	FOOT	1,777	$3.30	$5,864.10
	82103310	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, PHOTO-CELL CONTROL, 310 WATT	EACH	14	$476.60	$6,672.40
	83060450	LIGHT POLE, GALVANIZED STEEL, 45 FT. M.H., 15 FT. MAST ARM	EACH	4	$2,501.50	$10,006.00
	83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	40	$205.20	$8,208.00
D1	85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	2	$1,304.30	$2,608.60
	85000500	MAINTENANCE OF EXISTING FLASHING BEACON INSTALLATION	EACH	1	$767.10	$767.10
	85100500	PAINT NEW TRAFFIC SIGNAL POST	EACH	29	$402.50	$11,672.50
	85100800	PAINT NEW COMBINATION MAST ARM AND POLE, UNDER 40 FOOT	EACH	2	$989.00	$1,978.00
	85100901	PAINT NEW COMBINATION MAST ARM AND POLE, 40 FOOT AND OVER	EACH	5	$1,132.80	$5,664.00
	86400100	TRANSCEIVER - FIBER OPTIC	EACH	4	$4,468.90	$17,875.60
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	8,690	$1.50	$13,035.00
	87301215	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	4,715	$1.00	$4,715.00
	87301225	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	7,809	$1.00	$7,809.00
	87301245	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	15,640	$1.20	$18,768.00
	87301305	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	13,075	$1.10	$14,382.50
	87301615	ELECTRIC CABLE IN CONDUIT, COMMUNICATION NO. 16 6 PAIR	FOOT	308	$1.50	$462.00
	87301800	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 4 2 C	FOOT	273	$2.70	$737.10
	87301900	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDUCTOR, NO. 6 1C	FOOT	3,156	$1.30	$4,102.80
	87502440	TRAFFIC SIGNAL POST, GALVANIZED STEEL 10 FT.	EACH	11	$1,566.40	$17,230.40
	87502480	TRAFFIC SIGNAL POST, GALVANIZED STEEL 14 FT.	EACH	16	$1,658.40	$26,534.40
	87502500	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH	2	$1,710.10	$3,420.20

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	87601100	PEDESTRIAN PUSH-BUTTON POST, GALVANIZED STEEL, TYPE I	EACH	1	$1,313.40	$1,313.40
	87702900	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 34 FT.	EACH	1	$7,652.40	$7,652.40
	87702920	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT.	EACH	1	$8,359.70	$8,359.70
	87702950	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 44 FT.	EACH	1	$8,808.20	$8,808.20
	87702970	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 48 FT.	EACH	1	$8,926.60	$8,926.60
	87702980	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 50 FT.	EACH	2	$9,654.60	$19,309.20
	87702985	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 52 FT.	EACH	1	$10,113.40	$10,113.40
	87800100	CONCRETE FOUNDATION, TYPE A	FOOT	120	$318.80	$38,256.00
	87800150	CONCRETE FOUNDATION, TYPE C	FOOT	16	$853.40	$13,654.40
	87800415	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	123	$278.00	$34,194.00
	87800420	CONCRETE FOUNDATION, TYPE E 42-INCH DIAMETER	FOOT	22	$433.80	$9,543.60
	87900200	DRILL EXISTING HANDHOLE	EACH	2	$709.60	$1,419.20
	88030020	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST-ARM MOUNTED	EACH	38	$933.50	$35,473.00
	88030050	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	13	$882.90	$11,477.70
	88030210	SIGNAL HEAD, LED, 2-FACE, 3-SECTION, BRACKET MOUNTED	EACH	6	$1,765.90	$10,595.40
	88055150	OPTICALLY PROGRAMMED SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	2	$3,707.10	$7,414.20
	88055160	OPTICALLY PROGRAMMED SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	2	$3,741.60	$7,483.20
	88060110	COMBINATION SIGNAL HEAD, LED, 2-FACE, 1-3 SECTION OPTICALLY PROGRAMMED, 1-3 SECTION, BRACKET MOUNTED	EACH	1	$4,330.10	$4,330.10
	88102717	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	17	$916.30	$15,577.10
	88102747	PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	6	$1,832.60	$10,995.60
	88102757	PEDESTRIAN SIGNAL HEAD, LED, 3-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER	EACH	1	$2,748.90	$2,748.90

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	88200210	TRAFFIC SIGNAL BACKPLATE, LOUVERED, ALUMINUM	EACH	40	$189.60	$7,584.00
	88500100	INDUCTIVE LOOP DETECTOR	EACH	49	$201.30	$9,863.70
	88600100	DETECTOR LOOP, TYPE I	FOOT	2,478	$12.00	$29,736.00
	88700200	LIGHT DETECTOR	EACH	11	$1,272.80	$14,000.80
	88700300	LIGHT DETECTOR AMPLIFIER	EACH	4	$2,719.80	$10,879.20
	88800100	PEDESTRIAN PUSH-BUTTON	EACH	32	$393.00	$12,576.00
	89000100	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	3	$65,000.00	$195,000.00
D1	89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1	$25,217.10	$25,217.10
*	89502380	REMOVE EXISTING HANDHOLE	EACH	13	$253.70	$3,298.10
*	89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	18	$215.00	$3,870.00
*	X0322208	TEMPORARY STORM SEWER PLUGS	EACH	1	$629.00	$629.00
*	X0322936	REMOVE EXISTING FLARED END SECTION	EACH	9	$348.00	$3,132.00
*	X0323449	REMOVE EXISTING WATER VALVE	EACH	12	$750.00	$9,000.00
*	X0324520	VIDEO SYSTEM DETECTION CAMERA, VIDEO SYSTEM DETECTION PROCESSOR	EACH	2	$14,144.00	$28,288.00
*	X0325207	TELEVISION INSPECTION OF SEWER	FOOT	2,885	$11.00	$31,735.00
*	X0325938	TEMPORARY WIRELESS INTERCONNECT, COMPLETE	L SUM	1	$1,879.30	$1,879.30
*	X0326225	PAINT NEW PEDESTRIAN PUSH-BUTTON POST	EACH	1	$431.30	$431.30
*	X0326227	PAINT NEW MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARMS, 1-UNDER 40 FEET, 1-OVER 40 FEET	EACH	1	$1,446.70	$1,446.70
*	X0326671	CONCRETE SURFACE COLOR TREATMENT	SQ FT	18,955	$1.75	$33,171.25
*	X0326739	CLEAN EXISTING SANITARY SEWER	FOOT	50	$10.00	$500.00
*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	1,333	$1.00	$1,333.00
*	X1200023	CATCH BASINS, TYPE A, 5'-DIAMETER, DUPAGE SAG FRAME AND GRATE	EACH	11	$3,610.00	$39,710.00
*	X2010350	TREE REMOVAL, ACRES (SPECIAL)	ACRE	3.3	$2,000.00	$6,600.00

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GBSP	X2020502	BRACED EXCAVATION	CU YD	310	$0.01	$3.10
*	X2080250	TRENCH BACKFILL, SPECIAL	CU YD	400	$135.00	$54,000.00
D1	X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	28	$1,200.00	$33,600.00
*	X5010523	REMOVE CONCRETE END SECTION	EACH	2	$412.00	$824.00
*	X5537800	STORM SEWERS TO BE CLEANED 12"	FOOT	204	$10.00	$2,040.00
*	X5537900	STORM SEWERS TO BE CLEANED 15"	FOOT	565	$10.00	$5,650.00
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	532	$12.00	$6,384.00
*	X5610712	WATER MAIN REMOVAL, 12"	FOOT	4,376	$1.00	$4,376.00
*	X5610752	WATER MAIN LINE STOP 12"	EACH	1	$18,900.00	$18,900.00
*	X5630708	CONNECTION TO EXISTING WATER MAIN 8"	EACH	1	$4,720.00	$4,720.00
*	X5630712	CONNECTION TO EXISTING WATER MAIN 12"	EACH	2	$5,020.00	$10,040.00
GBSP	X5860110	GRANULAR BACKFILL FOR STRUCTURES	CU YD	710	$42.00	$29,820.00
*	X6020096	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	2	$12,400.00	$24,800.00
*	X6020399	CONNECTION TO EXISTING MANHOLE	EACH	1	$508.00	$508.00
*	X6022810	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	7	$5,330.00	$37,310.00
*	X6026054	SANITARY MANHOLES TO BE REMOVED	EACH	11	$650.00	$7,150.00
*	X6061312	CONCRETE MEDIAN SURFACE, 5 INCH (SPECIAL)	SQ FT	18,672	$10.00	$186,720.00
*	X6370050	CONCRETE BARRIER WALL (SPECIAL)	FOOT	64	$162.00	$10,368.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$1,200,000.00	$1,200,000.00
D1	X7030025	WET REFLECTIVE TEMPORARY TAPE, TYPE III - LETTERS AND SYMBOLS	SQ FT	1,099	$3.00	$3,297.00
D1	X7030030	WET REFLECTIVE TEMPORARY TAPE TYPE III, 4 INCH	FOOT	28,988	$1.00	$28,988.00
D1	X7030040	WET REFLECTIVE TEMPORARY TAPE TYPE III, 6 INCH	FOOT	479	$1.50	$718.50
D1	X7030050	WET REFLECTIVE TEMPORARY TAPE TYPE III, 12 INCH	FOOT	548	$3.00	$1,644.00

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D1	X7030055	WET REFLECTIVE TEMPORARY TAPE TYPE III, 24 INCH	FOOT	572	$6.00	$3,432.00
*	X7810300	RECESSED REFLECTIVE PAVMENT MARKER	EACH	623	$35.00	$21,805.00
*	X8510500	PAINT ROADWAY LIGHT POLE OVER 40 FEET	EACH	4	$621.00	$2,484.00
*	X8570226	FULL-ACTUATED CONTROLLER AND TYPE IV CABINET, SPECIAL	EACH	3	$27,783.00	$83,349.00
*	X8570231	FULL-ACTUATED CONTROLLER AND TYPE V CABINET, SPECIAL	EACH	1	$28,588.00	$28,588.00
D1	X8600105	MASTER CONTROLLER (SPECIAL)	EACH	1	$11,654.30	$11,654.30
D1	X8620200	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH	4	$6,939.30	$27,757.20
DPC	X8710024	FIBER OPTIC CABLE IN CONDUIT, NO. 62.5/125, MM12F SM24F	FOOT	8,690	$2.40	$20,856.00
*	X8730250	ELECTRIC CABLE IN CONDUIT NO. 20 3/C, TWISTED, SHIELDED	FOOT	2,879	$0.90	$2,591.10
*	X8900008	TEMPORARY TRAFFIC SIGNAL INSTALLATION (SPECIAL)	EACH	1	$53,939.10	$53,939.10
*	X8900020	MAINTENANCE OF EXISTING TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	3	$3,854.70	$11,564.10
*	X8900030	REMOVE EXISTING TEMPORARY TRAFFIC SIGNAL EQUIPMENT	EACH	3	$3,695.30	$11,085.90
*	Z0002750	BARRICADES, TYPE III	EACH	10	$450.00	$4,500.00
*	Z0005216	HOT-MIX ASPHALT STABILIZATION 6" AT STEEL PLATE BEAM GUARD RAIL	SQ YD	430	$40.00	$17,200.00
*	Z0007601	BUILDING REMOVAL NO. 1	LSUM	1	$100,000.00	$100,000.00
*	Z0010614	CLEANING EXISTING MANHOLE OR HANDHOLE	EACH	3	$500.00	$1,500.00
*	Z0015500	DEBRIS REMOVAL	LSUM	1	$400,000.00	$400,000.00
*	Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	EACH	3	$750.00	$2,250.00
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	8,059	$36.00	$290,124.00
D1	Z0033056	OPTIMIZE TRAFFIC SIGNAL SYSTEM	EACH	1	$9,085.00	$9,085.00
GBSP	Z0034210	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	15,426	$88.00	$1,357,488.00
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	661	$21.00	$13,881.00
D1	Z0056608	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	100	$83.55	$8,355.00
*	Z0056900	SANITARY SEWER 8"	FOOT	263	$104.00	$27,352.00

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*	Z0057100	SANITARY SEWER 12"	FOOT	80	$112.00	$8,960.00
*	Z0057300	SANITARY SEWER 18"	FOOT	524	$270.00	$141,480.00
D1	Z0062456	TEMPORARY PAVEMENT	SQ YD	4,914	$40.00	$196,560.00
*	Z0067800	STEEL CASINGS 22"	FOOT	16	$144.00	$2,304.00
*	Z0067900	STEEL CASINGS 24"	FOOT	501	$155.00	$77,655.00
*	Z0068200	STEEL CASINGS 30"	FOOT	376	$196.00	$73,696.00
*	Z0068400	STEEL CASINGS 42"	FOOT	30	$331.00	$9,930.00
*	Z0068410	STEEL CASINGS 48"	FOOT	42	$428.00	$17,976.00
*	Z0068412	STEEL CASINGS 54"	FOOT	16	$633.00	$10,128.00
D1	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	7	$805.00	$5,635.00
*	JA000554	SANITARY SEWER REMOVAL 24"	FOOT	2,914	$1.00	$2,914.00
*	JA000650	DUCTILE IRON WATERMAIN, 12"	FOOT	1,024	$119.00	$121,856.00
*	JA000655	WATER VALVES, 12"	EACH	4	$3,270.00	$13,080.00
*	JA000660	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	$2,880.00	$11,520.00
*	JA000670	FIRE HYDRANTS REMOVAL	EACH	4	$749.00	$2,996.00
*	JA000700	CONNECTION TO EXISITING WATER MAIN, 12"	EACH	5	$5,020.00	$25,100.00
*	JA000980	PAINT NEW COMBINATION MAST ARM AND POLE, WITH DUAL MAST ARMS	EACH	2	$1,552.50	$3,105.00
*	JA600120	TERMINATE FIBER IN CABINET	EACH	42	$159.30	$6,690.60
*	JA600130	SPLICE FIBER IN CABINET	EACH	30	$114.40	$3,432.00
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	24,965	$13.00	$324,545.00
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	2,150	$12.00	$25,800.00
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	250	$110.00	$27,500.00
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	150	$110.00	$16,500.00
*	JI312021	STABILIZED SUBBASE – WMA, 2"	SQ YD	6,023	$9.00	$54,207.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI312022	STABILIZED SUBBASE – WMA, 3"	SQ YD	81,200	$12.00	$974,400.00
*	JI352110	CEMENT TREATED BASE COURSE - PLANT MIXED, 4 IN.	SQ YD	6,023	$32.00	$192,736.00
*	JI406105	ASPHALT PRIME COAT	PONND	8,055	$0.01	$80.55
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	12,740	$71.00	$904,540.00
*	JI420006	PORTLAND CEMENT CONCRETE PAVEMENT 10.5" (JOINTED)	SQ YD	62,790	$45.00	$2,825,550.00
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	4,524	$244.18	$1,104,670.32
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	555	$185.95	$103,202.25
*	JI420065	PAVEMENT TRANSITION SLAB, 10.5 in.	SQ YD	92	$320.00	$29,440.00
*	JI421120	SINGLE LIFT CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 10.5 IN.	SQ YD	4,163	$90.00	$374,670.00
*	JI421170	TWO LIFT CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT, 10.5 IN.	SQ YD	1,511	$115.00	$173,765.00
*	JI421400	TRANSVERSE JOINT END TREATMENT SLAB	SQ YD	167	$300.00	$50,100.00
*	JI421460	PAVEMENT REINFORCEMENT, SPECIAL	SQ YD	5,674	$30.00	$170,220.00
*	JI421470	LONGITUDINAL SAW CUTS	FOOT	1,076	$6.13	$6,595.88
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	1,023	$54.00	$55,242.00
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	8,819	$12.50	$110,237.50
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	23,086	$24.00	$554,064.00
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	25,047	$35.00	$876,645.00
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	1,192	$750.00	$894,000.00
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	427	$325.00	$138,775.00
*	JI593010	CONTROLLED LOW-STRENGTH MATERIAL (SPECIAL)	CU YD	100	$210.00	$21,000.00
*	JI599021	FORM LINER TEXTURED SURFACE, LOCATION 1	EACH	2	$2,500.00	$5,000.00
*	JI602047	CATCH BASINS, TYPE G-3, TYPE G-2 (MODIFIED) FRAME AND GRATE	EACH	3	$5,620.00	$16,860.00

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*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	12	$4,290.00	$51,480.00
*	JI602117	CATCH BASINS, TYPE G-2, TYPE G-2 MODIFIED FRAME AND GRATE	EACH	6	$4,290.00	$25,740.00
*	JI602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	3	$5,620.00	$16,860.00
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	30	$7,600.00	$228,000.00
*	JI602122	CATCH BASINS, TYPE G-3, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	2	$7,600.00	$15,200.00
*	JI602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	14	$2,940.00	$41,160.00
*	JI602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	2	$4,000.00	$8,000.00
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	4	$7,600.00	$30,400.00
*	JI606010	GUTTER, TYPE G-2	FOOT	1,604	$31.00	$49,724.00
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	671	$32.00	$21,472.00
*	JI606020	GUTTER, TYPE G-3	FOOT	4,768	$35.00	$166,880.00
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	510	$36.00	$18,360.00
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	3,833	$20.45	$78,384.85
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 9 FOOT POSTS	FOOT	2,299	$24.15	$55,520.85
*	JI630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE B, 6 FOOT POSTS	FOOT	163	$30.35	$4,947.05
*	JI630009	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE B, 9 FOOT POSTS	FOOT	232	$37.35	$8,665.20
*	JI630015	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE C, 6 FOOT POSTS	FOOT	25	$68.15	$1,703.75
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	15	$2,280.00	$34,200.00
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	9	$965.00	$8,685.00
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	5	$2,580.00	$12,900.00
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	9	$2,783.00	$25,047.00
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	7	$335.00	$2,345.00
*	JI635010	ROADWAY DELINEATORS	EACH	257	$38.45	$9,881.65
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	1,379	$98.00	$135,142.00

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*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	1,379	$110.00	$151,690.00
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	5,356	$13.95	$74,716.20
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	13	$300.00	$3,900.00
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5	$300.00	$1,500.00
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	18	$265.00	$4,770.00
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1	$1,946.00	$1,946.00
*	JI664390	RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	FOOT	6,762	$17.60	$119,011.20
*	JI664392	CORNER POST, RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	EACH	1	$350.00	$350.00
*	JI664393	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	EACH	14	$350.00	$4,900.00
*	JI664394	END POST, RIGHT-OF-WAY FENCE, TYPE 1, FUSED-BONDED VINYL COATING	EACH	13	$280.00	$3,640.00
*	JI680001	HEADWALL TYPE I, 15"	EACH	3	$1,580.00	$4,740.00
*	JI680004	HEADWALL TYPE I, 24"	EACH	1	$2,730.00	$2,730.00
*	JI680006	HEADWALL TYPE I, 30"	EACH	1	$3,450.00	$3,450.00
*	JI680007	HEADWALL TYPE I, 36"	EACH	1	$4,930.00	$4,930.00
*	JI680011	HEADWALL TYPE II, 48"	EACH	1	$7,680.00	$7,680.00
*	JI680102	SLOPED HEADWALL TYPE I, 12"	EACH	1	$1,020.00	$1,020.00
*	JI680103	SLOPED HEADWALL TYPE I, 15"	EACH	1	$1,050.00	$1,050.00
*	JI680111	SLOPED HEADWALL TYPE II, 15"	EACH	1	$2,090.00	$2,090.00
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	124	$1,660.00	$205,840.00
*	JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	1	$2,460.00	$2,460.00
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	3	$2,310.00	$6,930.00
*	JI704000	TEMPORARY CONCRETE BARRIER,	FOOT	2,807.0	$24.00	$67,368.00
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	3,512.0	$7.00	$24,584.00
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	569	$32.00	$18,208.00

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*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	112	$50.00	$5,600.00
*	JI782012	GUARDRAIL BARRIER DELINEATOR, REFLECTOR MARKER TYPE B	EACH	190	$10.00	$1,900.00
*	JI782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	50	$5.00	$250.00
*	JI782110	TERMINAL MARKER - DIRECT APPLIED	EACH	20	$30.00	$600.00
*	JI813089	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE 18" X 18" x 14"	EACH	4	$1,994.30	$7,977.20
*	JI877415	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARM, 40 FT AND 32 FT	EACH	1	$12,153.00	$12,153.00
*	JI877422	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARM, 52 FT. AND 55 FT.	EACH	1	$15,034.40	$15,034.40
*	JI877425	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE WITH DUAL MAST ARM, 46 FT AND 62 FT	EACH	1	$16,997.50	$16,997.50
D1	JI891005	ILLUMINATED STREET NAME SIGN	EACH	12	$4,133.30	$49,599.60
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	3,705	$0.01	$37.05
**	JS120710	ENERGY ATTENUATOR	EACH	1	$34,443.00	$34,443.00
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	50	$50.00	$2,500.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	44	$100.00	$4,400.00
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	1,690	$0.10	$169.00
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	5,352	$0.10	$535.20
**	JS280050	SILT FENCE	FOOT	10,777	$2.50	$26,942.50
**	JS280051	RE-ERECT SILT FENCE	FOOT	3,382	$1.00	$3,382.00
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,978	$48.00	$94,944.00
**	JS280100	SUPER SILT FENCE	FOOT	4,963	$13.00	$64,519.00
**	JS280110	TEMPORARY PIPE SLOPE DRAINS	FOOT	494	$36.30	$17,932.20
**	JS280120	TREE PROTECTION	FOOT	881	$4.00	$3,524.00
**	JS280140	TEMPORARY RIPRAP	TON	1,142	$70.00	$79,940.00

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**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	41.0	$350.00	$14,350.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	19,804	$0.01	$198.04
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	36	$350.00	$12,600.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	239	$200.00	$47,800.00
**	JS280220	SEDIMENTATION BASIN DEWATERING DEVICE	FOOT	200	$100.00	$20,000.00
**	JS280240	TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG	EACH	177	$125.00	$22,125.00
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	25	$5,000.00	$125,000.00
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1	$3,150,000.00	$3,150,000.00
**	JS733110	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (110 FT)	FOOT	220	$823.00	$181,060.00
**	JS733130	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (130 FT)	FOOT	270	$814.00	$219,780.00
**	JS733140	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (140 FT)	FOOT	280	$820.00	$229,600.00
**	JS733710	OVERHEAD SIGN STRUCTURE, MAINLINE ENTRANCE MONOTUBE TYPE (STEEL)	FOOT	184	$680.00	$125,120.00
**	JS733750	OVERHEAD SIGN STRUCTURE, MAINLINE EXIT MONOTUBE TYPE (STEEL)	FOOT	184	$657.00	$120,888.00
**	JS733B30	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (30 FT)	FOOT	60	$1,597.00	$95,820.00
**	JS733B35	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (35 FT)	FOOT	105	$1,405.00	$147,525.00
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	426	$1,270.00	$541,020.00
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	175	$1,455.00	$254,625.00
**	JS734E10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, MAINLINE MONOTUBE TYPE	CU YD	118	$2,150.00	$253,700.00
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1	$1,879.30	$1,879.30
**	JS810825	UNDERGROUND CONDUIT, GALVANIZED STEEL, 5" DIA.	FOOT	960	$58.70	$56,352.00
**	JS810835	UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	555	$13.80	$7,659.00
**	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	427	$12.90	$5,508.30
*	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	39,096	$2.30	$89,920.80
*	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,460	$16.30	$23,798.00

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*	JS810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 6" DIA.	FOOT	670	$21.60	$14,472.00
*	JS810883	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 8" DIA.	FOOT	1,915	$37.80	$72,387.00
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	902	$20.00	$18,040.00
**	JS811100	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	38	$105.60	$4,012.80
**	JS811110	CONDUIT ATTACHED TO STRUCTURE, 5" DIA., PVC COATED GALVANIZED STEEL	FOOT	375	$127.60	$47,850.00
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	1,197	$6.30	$7,541.10
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	18	$333.50	$6,003.00
**	JS813073	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 16" X 14" X 6"	EACH	2	$1,779.90	$3,559.80
**	JS813080	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 12" X 6"	EACH	4	$1,165.80	$4,663.20
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	4	$1,858.40	$7,433.60
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	36	$2,198.60	$79,149.60
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	1,196	$9.90	$11,840.40
**	JS816074	UNIT DUCT, WITH 2-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	468	$9.00	$4,212.00
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	10,919	$11.80	$128,844.20
**	JS816078	UNIT DUCT, WITH 4-1/C NO. 4 AND 1/C NO. 6 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	5,422	$10.10	$54,762.20
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	3,742	$1.70	$6,361.40
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	2,134	$1.50	$3,201.00
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	9,533	$1.70	$16,206.10
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	6,670	$2.10	$14,007.00
**	JS821014	SIGN LUMINAIRE, 85 WATT INDUCTION	EACH	14	$647.30	$9,062.20
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	123	$676.10	$83,160.30
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	12	$1,973.60	$23,683.20

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ROADWAY AND BRIDGE CONSTRUCTION
ELGIN O'HARE (IL 390)
WEST OF PROSPECT AVE. TO EAST OF LIVELY BLVD.
M.P. 13.6 TO M.P. 15.2
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS823001	SIGN STRUCTURE WIRING, OVERHEAD SIGN	EACH	3	$7,533.80	$22,601.40
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1	$13,764.00	$13,764.00
**	JS830002	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 6 FT. MAST ARM	EACH	11	$2,363.50	$25,998.50
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	93	$2,469.30	$229,644.90
**	JS830006	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	8	$3,278.90	$26,231.20
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	9	$2,156.50	$19,408.50
**	JS830051	GROUND MOUNTED LIGHT POLE, ALUMINUM, 30 FT., 15 FT. MAST ARM	EACH	2	$1,812.60	$3,625.20
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	57	$1,052.60	$59,998.20
**	JS836002	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (10 FT)	EACH	49	$1,254.90	$61,490.10
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	$5,746.00	$5,746.00
*	JT131526	PLAZA ELECTRICAL WORK	L SUM	1	$1,393,000.00	$1,393,000.00
*	JT131641	PREFABRICATED CONTROL BUILDING, LOCATION 1	L SUM	1	$100,000.00	$100,000.00
*	JT131642	PREFABRICATED CONTROL BUILDING, LOCATION 2	L SUM	1	$80,000.00	$80,000.00
*	JT131651	CONTROL BUILDING FOUNDATION, LOCATION 1	L SUM	1	$50,000.00	$50,000.00
*	JT131652	CONTROL BUILDING FOUNDATION, LOCATION 2	L SUM	1	$40,000.00	$40,000.00
*	JT132701	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 1	L SUM	1	$75,000.00	$75,000.00
*	JT132702	VES CAMERA HIGH PRESSURE WASH SYSTEM, LOCATION 2	L SUM	1	$75,000.00	$75,000.00
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$1,110,000.00	$1,110,000.00
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	375	$114.30	$42,862.50
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	9	$2,281.80	$20,536.20
*	JT160132	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X36"	EACH	18	$3,121.30	$56,183.40
*	JT160149	CABLE MARKER SIGN WITH POST FOR ELECTRIC CABLE	EACH	13	$159.00	$2,067.00
*	JT160150	CABLE MARKER SIGN FOR SINGLE MODE FIBER OPTIC CABLE	EACH	1	$209.00	$209.00

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*	JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	39	$151.30	$5,900.70
*	JT160420	HOT DIPPED GALVANIZED STEEL CARRIER PIPE, 8 INCH, SCHEDULE 40	FOOT	450	$150.40	$67,680.00
*	JT160440	HOT DIPPED GALVANIZED STEEL SLEEVE, 10 INCH, SCHEDULE 40	FOOT	16	$256.40	$4,102.40
*	JT160455	EXPANSION FITTINGS, 5 INCH	EACH	12	$2,008.20	$24,098.40
*	JT205010	EMBANKMENT UNDER STRUCTURES	CU YD	1,894	$45.00	$85,230.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	7,447	$8.00	$59,576.00
*	JT211202	PREPARED TOPSOIL FURNISH AND PLACE, 12"	SQ YD	5,394	$18.00	$97,092.00
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	25.4	$3,500.00	$88,900.00
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	7.4	$4,500.00	$33,300.00
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	12.1	$3,000.00	$36,300.00
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	7,447	$2.25	$16,755.75
*	JT254015	BIOSWALE PLUGS	SQ YD	7,447	$15.50	$115,428.50
*	JT280510	FLOC LOG	EACH	100	$120.00	$12,000.00
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	766	$90.00	$68,940.00
*	JT301010	GRANULAR SUBBASE, SPECIAL	CU YD	2,133	$60.00	$127,980.00
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	38,825	$28.00	$1,087,100.00
*	JT421380	CONTINUOUSLY REINFORCED PORTLAND CEMENT CONCRETE PAVEMENT AND SHOULDER (SPECIAL)(12 IN.)	SQ YD	1,378	$125.00	$172,250.00
*	JT421960	PAVEMENT REINFORCEMENT (12 IN.)	SQ YD	1,378	$43.00	$59,254.00
*	JT421999	PLAZA PAVEMENT GROOVING (LONGITUDINAL)	SQ YD	1,378	$5.89	$8,116.42
*	JT485040	PROFILE DIAMOND GRINDING OF CONCRETE PAVEMENT	SQ YD	855	$13.37	$11,431.35
*	JT504100	PRECAST CONCRETE BRIDGE APPROACH SLABS	SQ FT	4,680	$70.50	$329,940.00
*	JT504101	PRECAST CONCRETE BRIDGE APPROACH SHOULDER SLABS	SQ FT	3,359	$63.50	$213,296.50
*	JT504110	INSTALLATION OF BRIDGE APPROACH SLAB ANCHOR RODS	EACH	80	$130.00	$10,400.00
*	JT504172	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 72"	FOOT	4,022	$292.50	$1,176,435.00

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*	JT506100	PAINTING MONOTUBE STRUCTURES	FOOT	368	$260.00	$95,680.00
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,655	$40.00	$66,200.00
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	32	$8.00	$256.00
*	JT546018	STORM SEWERS TO BE CLEANED, 18" DIAMETER	FOOT	1,267	$8.00	$10,136.00
*	JT546024	STORM SEWERS TO BE CLEANED, 24" DIAMETER	FOOT	1,318	$14.00	$18,452.00
*	JT546036	STORM SEWERS TO BE CLEANED, 36" DIAMETER	FOOT	258	$39.00	$10,062.00
*	JT546048	STORM SEWERS TO BE CLEANED, 48" DIAMETER	FOOT	8	$69.00	$552.00
*	JT594024	SLOPED HEADWALL, TYPE III, 24"	EACH	1	$2,460.00	$2,460.00
*	JT599028	ARCHITECTURAL FORM LINER	SQ FT	97	$130.00	$12,610.00
*	JT599036	ARCHITECTURAL FORM LINER LEAF	SQ FT	1,200	$4.00	$4,800.00
*	JT608005	ELASTOMERIC CHECK VALVE, 24"	EACH	2	$7,100.00	$14,200.00
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	220	$25.00	$5,500.00
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	181	$35.00	$6,335.00
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	5,509	$1.30	$7,161.70
*	JT703124	LATE SEASON TEMPORARY PAVEMENT MARKING, 24"	FOOT	264	$7.00	$1,848.00
*	JT703135	LATE SEASON TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	182	$7.00	$1,274.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	1,712	$14.12	$24,173.44
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	1,455	$9.00	$13,095.00
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	5,668	$6.36	$36,048.48
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	22	$345.00	$7,590.00
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	2	$500.00	$1,000.00
*	JT726030	MILEPOST MARKER ASSEMBLY, POLE MOUNTED	EACH	2	$245.00	$490.00
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	153	$10.10	$1,545.30

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	33,207	$0.75	$24,905.25
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	24,567	$1.10	$27,023.70
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	19,889	$1.85	$36,794.65
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	3,480	$2.20	$7,656.00
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	277	$6.00	$1,662.00
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	28,566	$0.65	$18,567.90
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	19,161	$0.80	$15,328.80
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	14,850	$1.25	$18,562.50
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	17,618	$1.85	$32,593.30
*	JT810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1" DIA.	FOOT	2,200	$1.80	$3,960.00
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	7,430	$1.90	$14,117.00
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	82,992	$1.50	$124,488.00
*	JT900082	PROTECTION FOR FIBER OPTIC CABLE	EACH	19	$479.30	$9,106.70
*	JT900084	PROTECTION FOR ELECTRIC CABLE	EACH	12	$479.30	$5,751.60
*	JT900088	SETTLEMENT MONITORING	CAL MO	8	$1,500.00	$12,000.00
*	JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	SQ YD	13,500	$8.00	$108,000.00
*	JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	SQ YD	13,500	$12.00	$162,000.00
*	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	SQ YD	13,500	$0.01	$135.00
*	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	SQ YD	13,500	$0.01	$135.00
*	JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	SQ YD	13,500	$0.01	$135.00
*	JT990105	HIGH TENSION CABLE MEDIAN BARRIER	FOOT	6,828	$17.92	$122,357.76
*	JT990106	HIGH TENSION CABLE MEDIAN BARRIER TERMINALS	EACH	9	$3,440.00	$30,960.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT992150	CLAY BACKFILL	CU YD	2,690	$15.00	$40,350.00
					TOTAL AMOUNT OF CORE WORK	52,625,012.81
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	20,000	$1.00	20,000.00
*	JT154015	ALLOWANCE FOR UNFORSEEN DRAINAGE WORK	UNIT	25,000	$1.00	25,000.00
*	JT154016	ALLOWANCE FOR UNFORSEEN EROSION CONTROL MEASURES	UNIT	25,000	$1.00	25,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	5,000	$1.00	5,000.00
*	JT154112	ALLOWANCE FOR ADDITIONAL ELECTRICAL AND COMMUNICATION WORK	UNIT	50,000	$1.00	50,000.00
*	JT154114	ALLOWANCE FOR SPRINKLER SYSTEM MODIFICATION	UNIT	25,000	$1.00	25,000.00
*	JT154149	ALLOWANCE FOR UNFORESEEN EARTHWORK WINTER PROTECTION	UNIT	20,000	$1.00	20,000.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	30,000	$1.00	30,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	20,000	$1.00	20,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	15,000	$1.00	15,000.00
*	JT154165	ALLOWANCE FOR UTILITY RELOCATION	UNIT	30,000	$1.00	30,000.00
*	JT154168	ALLOWANCE FOR HAUL ROAD MAINTENANCE	UNIT	40,000	$1.00	40,000.00
*	JT701030	SUPPLEMENTAL BARRICADE	EA/DAY	100	$0.90	$90.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	1,000	$15.00	$15,000.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	3	$10.00	$30.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	3	$45.00	$135.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	22	$200.00	$4,400.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	120	$200.00	$24,000.00
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ. FT.		(100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(3,800.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(10,500.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(2,100.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(4,200.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(3,700.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG55	DAMAGE TO TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5	HOUR		See Note 2	
	999NEG60	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.6	CAL DAY		(10,500.00)	
	999NEG88	NON-COMPLIANCE WITH WATER TRANSMISSION MAIN PROTECTION SPECIAL PROVISION	OCCURENCE		(10,000.00)	
					TOTAL AMOUNT OF CONTINGENCY WORK	348,655.00

TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID	52,973,667.81
ECP BID CREDIT	250,000.00
AWARD CRITERIA	52,723,667.81

* INDICATES SPECIAL PROVISION
** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
*** INDICATES IDOT RECURRING SPECIAL PROVISION
BDE INDICATES IDOT BDE SPECIAL PROVISION
GBSP INDICATES IDOT GUIDE BRIDGE SPECIAL PROVISION
D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION
DPC INDICATES DUPAGE SPECIAL PROVISION

OK AMD 11/3/15

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.

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 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-14-4642 as specified in S.P. 103.1

OPENED 11·3 2015
BOND OR
CHECK ENCLOSED: YES ✓ NO ___

Certificate
No. 00304

Issued to: Plote Construction Inc.

Dated: 3/29/15

In the Amount of: $611,941.67

Issued by: M. Vick [redacted]

Issuance of this Certificate supersedes and voids all previously issued Certificates.

Name of Participants & Pay Period:
1/18/15 – 2/28/15; Kristine Olszanski

Notarized by: [redacted]

Date: April 1, 2015

Stamp:

CYNTHIA N. WARD
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
May 22, 2017

№. 00304

Illinois State Toll Highway Authority

This Certifies that *Plote Construction Inc.* *has earned a total of* *$611,941.67* *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* *29th Day of March, 2015*

Illinois Tollway

The owner of this certificate # 00304 is tendering $ 250,000.00 credits for use on bid for contract # I-14-4642 on (date) 11-3-15. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

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-14-4642,** 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 a ~~an individual~~) Partnership) under the laws of the State of Illinois
a Corporation)
~~a Joint Venture~~)

having principal office at 1100 Brandt Dr., Hoffman Estates 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 3rd day of November, 2015, by its President,
thereunto duly authorized.

[redacted] (SEAL)

Daniel R. Plote, President (SEAL)

Affix Corporate Seal BY: [redacted]

or Power of Attorney Where Applicable

William T. Madden, Asst. Secretary

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name	Address

INCORPORATED:

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

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 a (an individual / a Partnership / a Corporation / [a Joint Venture]) under the laws of the State of Illinois

having principal office at Glendale Heights, IL 60139 and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 2nd day of November, 2015, by its President, thereunto duly authorized.

[redacted] (SEAL)

Tod W. Faerber (SEAL)

Affix Corporate Seal BY: [redacted]

or Power of Attorney Where Applicable

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name	Address
Dunnet Bay Construction	

INCORPORATED:

President	Address
Vice-President	Address
Secretary	Address
Treasurer	Address

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-14-4642

Company Name: Plote Construction Inc., Dunnet Bay Construction Co., JV

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	☐
Structural Steel	Yes	☐
Reinforcing Steel	Yes	☐
Dowel Bars, Tie Bars and Mesh Reinforcement	Yes	☐
Guardrail	Yes	☐
Steel Traffic Signal and Light Poles, Towers and Mast Arms	Yes	☐
Metal Railings (excluding wire fence)	Yes	☐
Frames and Grates	Yes	☐

Signature: [redacted] **Date:** 11/3/15

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-14-4642

Company Name: Plote Construction Inc., Dunnet Bay Construction Co., JV

Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

Category A Earthwork.	Yes	☐
Category B Subbases and Aggregate Base Courses	Yes	☐
Category C HMA Bases, Pavements and Shoulders	Yes	☐
Category D PCC Bases, Pavements and Shoulders	Yes	☐
Category E Structures	Yes	☐

Signature: [redacted] **Date:** 11/3/15

William T. Madden, Asst. Secretary

Return With Bid

ILLINOIS TOLLWAY

OPTION FOR
BITUMINOUS MATERIALS COST ADJUSTMENTS

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: I-14-4642

Company Name: Plote Construction Inc., Dunnet Bay Construction Co., JV

Contractor's Option:

Is your company opting to include this special provision as part of the contract?

Yes ☐ No ☒

Signature: [redacted] **Date:** 11/3/15

William T. Madden, Asst. Secretary

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:

N/A

Signature of Authorized Representative: [redacted]

Printed Name of Authorized Representative: William T. Madden, Asst. Secretary

Vendor Name: Plote Construction Inc.

Date: 11/3/15

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:

Signature of Authorized Representative: [redacted]

Printed Name of Authorized Representative: Tod W. Faerber

Vendor Name: Dunnet Bay Construction Company

Date: 11/02/2015

PC1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4642

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.

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	William T. Madden	847-695-9300	bmadden@plote.com
Plant and Equipment Questionnaire	Daniel R. Plote	847-695-9300	dplote@plote.com
Progress Schedule	Patrick Gannon	847-695-9300	pgannon@plote.com
Current Contractual Obligations	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
Financial Statement	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
DBE Utilization Plan	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Deb Braden	847-695-9300	dbraden@plote.com
Veteran's Utilization Plan	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
Standard Business Terms and Conditions	Chris Kennebeck	847-695-9300	ckennebeck@plote.com

DB

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4642

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.

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	John Grimm	630-539-1200	j.grimm@dunnetbay.net
Plant and Equipment Questionnaire	John Grimm	630-539-1200	j.grimm@dunnetbay.net
Progress Schedule	John Grimm	630-539-1200	j.grimm@dunnetbay.net
Current Contractual Obligations	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Bid Guaranty	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Financial Statement	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
DBE Utilization Plan	John Grimm	630-539-1200	j.grimm@dunnetbay.net
EEO Program	Karen Jo Blixt	630-539-1200	k.blixt@dunnetbay.net
Veteran's Utilization Plan	John Grimm	630-539-1200	j.grimm@dunnetbay.net
Financial Disclosures	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Standard Business Terms and Conditions	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-14-4642

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 Hoffman Estates, IL, That he/~~she~~ makes, and is authorized to make

this affidavit on behalf of Plote Construction Inc., a
(Name of Corporation, ~~Partnership, etc.~~)

Corporation, formed under the laws of Illinois
(~~Sole proprietorship~~, corporation, ~~partnership, etc.~~) (Name of State)

of which he/~~she~~ is Asst. 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-14-4642** 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]
William T. Madden (Affiant) Asst. Secretary

Sworn to before me and subscribed in my presence this 3rd day of November,

[redacted]
(Notary Public)

My Commission Expires: 8/7/18

OFFICIAL SEAL
IRENE CONGDON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/18

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-14-4642

AFFIDAVIT

State of Illinois)
) SS
County of Dupage)

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/her name is Tod W. Faerber, and he/she resides at Arlington Hts, IL, and his/her office is at Glendale Hts, IL, That he/she makes, and is authorized to make

this affidavit on behalf of Plote Construction Inc., & Dunnet Bay Construction Co., A Joint Venture, a
(Name of Corporation, Partnership, etc.)

A Joint Venture, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is President.
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. I-14-4642** 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]
(Affiant)

Sworn to before me and subscribed in my presence this 2nd day of November,

[redacted]
(Notary Public)

My Commission Expires: 06/19/17

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

PCI

CONTRACT NO. I-14-4642
PLANT AND EQUIPMENT QUESTIONNAIRE

The Signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. KEY PERSONNEL

Identify the personnel whom, if the contract is awarded to you, will manage and supervise the work. List the General Manager or Superintendent through Shift Foreman.

(USE BLACK INK ONLY)

NAME	TITLE OR POSITION IN THE FIRM	FUNCTION ON THIS PROJECT	YEARS WITH THE FIRM	YEARS OF EXPERIENCE IN SUPERVISING THIS TYPE OF WORK
Daniel R. Plote	President	Management	30	30
William T. Madden	Asst. Secretary	Administration	30	30
Mike Waller	V.P of Operations	Administration	21	38
William Druggan	Gen'l Supv.	Supervision	30	30
Patrick Gannon	Estimator	Administration	21	27

DB

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

The Signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. KEY PERSONNEL

Identify the personnel whom, if the contract is awarded to you, will manage and supervise the work. List the General Manager or Superintendent through Shift Foreman.

(USE BLACK INK ONLY)

NAME	TITLE OR POSITION IN THE FIRM	FUNCTION ON THIS PROJECT	YEARS WITH THE FIRM	YEARS OF EXPERIENCE IN SUPERVISING THIS TYPE OF WORK
Tom Lenahan	Project Manager	Sr. Management	20	35
Mike Grady	Superintendent	Daily Operations	14	16
Dan Faerber	Field Engineer	Layout / Engineering	7	7
Bruce Kopale	Labor Foreman	Field Crew Management	20	21
Kevin Collins	Carpentry Foreman	Field Crew Management	18	27
Patricia Campillo	QC	Testing / QC Reporting	12	8

PC1

PLANT AND EQUIPMENT QUESTIONNAIRE

2) The information furnished in these equipment lists 2a, 2b and 2c will be used to evaluate the bidders' understanding of this project as well as the bidder's capacity to carry out the project.

2a) EQUIPMENT OWNED

List the equipment which you now own that will be utilized on this contract, if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	YOUR I.D. NO. OR CODE
		SEE ATTACHED			

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
Passenger Vehicles			
0001	04 MERCEDES MAYBACH	600	WDBVF78J34A000387
0002	05 EXPEDITION	600	1FMFU20585LA09939
0003	05 FORD GT	600	1FAFP90585Y401709
0004	10 MERCEDES GL550 SUV	600	4JGBF8GE4AA595031
0005	11 BUICK ENCLAVE	600	5GAKVCED2BJ105970
0006	07 FORD EXPEDITION	600	1FMFU20537LA87578
0007	08 FORD EDGE	600	2FMDK49C98BA04392
0011	06 FORD EXPEDITION	600	1FMPU18556LA32034
0013	06 FORD EXPLORER	600	1FMEU73E16UB32613
0014	07 CADILLAC ESCALADE	600	1GYFK66847R314898
0015	06 FORD EXPLORER	600	1FMEU72E06ZA23001
0016	XX FORD FREESTYLE	600	
0023	01 CHEVROLET SUBURBAN	600	1GNFK16TO1J183897
0033	03 FORD EXPLORER	600	1FMZU73K53UA75593
0041	04 FORD TAURUS	600	1FAFP53U24A150070
0042	04 FORD EXPLORER	600	1FMZU73K24ZA92517
0043	08 FORD Sport Tracs	600	1FMEU51E38UA00334
0044	05 FORD EXPLORER	600	1FMZU73K05UB49070
0046	04 FORD EXPEDITION	600	1FMFU18L34LA74046
0049	06 FORD EXPLORER	600	1FMEU73E86UA39202
0906	03 FORD EXPLORER SPORT	600	1FMZU67EX3UC80924
	Total	21	
6 WHEEL TRUCK			
0075	99 STERLING 6 WHEELER	600	2FZXMJBB3XAB17017
0078	99 STERLING 6 WHEELER	600	2FZXMJBB7XAB17019
0079	99 STERLING 6 WHEELER	600	2FZXMJBB3XAB17020
0080	03 STERLING 6 WHEELER	600	2FZHAZA863AK91060
0081	05 STERLING LT9500 6WHLR	600	2FZHAZDL15AU21846
	Total	5	
Pickup Trucks			
0099	09 FORD F250 PICKUP	600	1FTSW215X9EB18697
0274	94 FORD RANGER	600	1FTCR14X2RPB18779
0280	91 FORD RANGER	600	1FTCR10A8MUC44222
0402	99 FORD F550 PICKUP	600	1FDAF56F3XED80052
0403	99 FORD F550 PICKUP	600	1FDAF56F1XED80051
0410	95 FORD F350 PICKUP	600	1FDJF37F9SEA32543

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
0438	03 FORD F350 SD	600	1FTSF30L13EC41043
0439	03 FORD F350 SD	600	1FTSF30L33EC41044
0441	03 FORD RANGER	600	1FTZR44V43PB08661
0443	03 FORD RANGER	600	1FTZR44V83PB08663
0444	03 FORD RANGER	600	1FTZR44VX3PB08664
0445	03 FORD F250	600	3FTNX20L13MB31513
0446	96 FORD F350	600	2FDKF37H3TCA64868
0447	03 FORD F350	600	1FTSF30L23ED06806
0450	05 FORD RANGER	600	1FTR44U65PA75320
0451	05 FORD RANGER	600	1FTZR44U15PA72065
0452	05 FORD RANGER	600	1FTZR44U95PA72069
0453	05 FORD RANGER	600	1FTZR44U35PA72066
0454	05 FORD RANGER	600	1FTZR44U75PA72068
0455	05 FORD RANGER	600	1FTZR44U55PA72067
0457	05 FORD F350	600	1FDWF30535EC97423
0458	05 FORD F350	600	1FDWF30555EC97424
0459	05 FORD F150	600	1FTPX12585KD96621
0460	05 FORD F150	600	1FTPX12585KD96619
0461	05 FORD F150	600	1FTPX12535KE41996
0463	05 FORD F450	600	1FDXF46P65EB18083
0464	99 FORD F350	600	1FDWF36L1XEE75161
0465	03 FORD F250 XL	600	1FTNF20L03EB72398
0469	04 FORD F350	600	1FDWF36P34ED98856
0470	04 FORD F250XL PICKUP	600	1FTNF20L44ED01440
0471	07 FORD RANGER	600	1FTZR44U07PA12121
0472	07 FORD RANGER	600	1FTZR44U27PA12122
0473	07 FORD RANGER	600	1FTZR44U47PA12123
0474	07 FORD RANGER	600	1FTZR44U67PA12124
0475	07 FORD RANGER	600	1FTZR44U87PA12125
0476	05 FORD F450 SD	600	1FDXF46Y55EB41315
0477	99 FORD F450 SUPER DUTY	600	1FDXF46F8XEA64439
0478	99 FORD F450 SUPER DUTY	600	1FDXF46FXXEC60866
0479	99 FORD F450 SUPER DUTY	600	1FDXF46F4XEC52939
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	1FTPX14V57KC89476
0486	08 FORD F350	600	1FTWF30568EA67187
0487	08 FORD F350	600	1FTWF30588EA67188
0488	08 FORD F350	600	1FTWF305X8EA67189
0489	08 FORD F350	600	1FTWF30568EA67190
0490	08 FORD F350	600	1FTWF30588EA67191
0491	03 FORD RANGER	600	1FTYR14V03PA59047
0492	00 FORD RANGER	600	1FTYR14X5YPA73504
0493	02 FORD RANGER	600	1FTYR44U22TA24055
0494	99 FORD F350	060	1FDWF36F2XEB87434
0495	01 FORD F450 SD	600	1FDXF46S51EB34175
0497	08 FORD RANGER	600	1FTZR44UX8PA75437
0498	08 FORD RANGER	600	1FTZR44U18PA75438
0499	08 FORD RANGER	600	1FTZR44U38PA75439
0500	08 FORD RANGER	600	1FTZR44UX8PA75440
0501	08 FORD RANGER	600	1FTZR44U18PA75441
0502	08 FORD RANGER	600	1FTZR44U38PA75442
0503	08 FORD RANGER	600	1FTZR44U58PA75443
0504	08 FORD RANGER	600	1FTZR44U78PA75444
0505	08 FORD RANGER	600	1FTZR44U98PA75445

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	1FTZR44U68PA75449
0510	08 FORD RANGER	600	1FTZR44U28PA75450
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	NM0LS7CN3AT000692
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	1FDXF46P14EC84896
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	1FTRX17W93N893338
5179	05 FORD RANGER	600	1FTYR14UX5PB12539
5175	04 FORD RANGER	600	1FTYR14U14PA58319
5180	03 FORD RANGER	600	1FTYR44V73PA53909
	Total	101	

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
SEMI TRACTOR			
0058	86 MACK R686ST WATER TRCK	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	1M2P264YOXM029024
0777	02 378 PETERBILT TRACTOR	600	1XPFDU9XX2N583994
0778	02 378 PETERBILT TRACTOR	600	1XPFDU9X02D576154
0779	02 378 PETERBILT TRACTOR	600	1XPFDU9X92D576153
0780	06 MACK CV713 TRACTOR	600	1M1AG11Y96N053324
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	1M1AG11Y66M053328
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	1XKDPBEX76J153576
0862	06 KENWORTH T800	600	1XKDPBEX96J153577
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	1M2AG03CX3M001445
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	1MSAT04C27M005229
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 AP10 EAGER TRAILER	600	112AAH200KL031699
5207	ALLIED ROCK BREAKER	600	112TBN262LA035243
5209	93 EAGER BEAVER TRLR	600	112H5V303PL041070
5210	94 INTERSTATE TRAILER	600	1JKDLA207RA200282
5214	99 TM T12DDT TRAILER	600	4KNTT1425XL163250
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	4HXEN14142C049574
9116	99 U.S. CARGO TRAILER	600	4PLS00H28X1031088
9117	2000 UNITED CARGO TRLR	600	48BS00E20Y1045192
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	10W0TTJ2KW013943
9123	04 EAGER BEAVER 25XPT.TRL	600	112HAX35X4L062710
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	4KNTT162X8L162349
9132	08 TOWMASTER TILT TRAILER	600	4KNTT16268L162350
9133	05 B&B 20' TILT TRAILER	600	4L5SA22205F009120
9134	08 MUSTANG TILT TRAILER	600	1C9SF20218S843008
9135	09 MUSTANG TILT TRAILER	600	1C9SF2023AS843002
5719A	TANDEM AXLE TRAILER	060	
A-38	07 KRUZ 22' DUMP TRAILER	600	1K9SD23207K226387
A-39	07 KRUZ 22' DUMP TRAILER	600	1K9SD23227K226388
A-40	07 KRUZ 22' DUMP TRAILER	600	1K9SD23247K226389
A-41	07 KRUZ 22' DUMP TRAILER	600	1K9SD23207K226390
A-42	07 KRUZ 22' DUMP TRAILER	600	1K9SD23227K226391
A-43	07 KRUZ 22' DUMP TRAILER	600	1K9SD23247K226392
A-44	07 KRUZ 22' DUMP TRAILER	600	1K9SD23267K226393
A-45	07 KRUZ 22' DUMP TRAILER	600	1K9SD23287K226394
A-46	07 KRUZ 22' DUMP TRAILER	600	1K9SD232X7K226395
A-47	07 KRUZ 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	TC3952
F-11	72 STRICK FLATBED TRL	600	153527
F-14	69 HOBBS FLOAT TRAILER	600	FHK674002
F-15	71 FRUEHAUF TRAILER	600	FS2861
F-16	79 DUNHAM 40' FLTBD TRLR	600	1255997TP40
F-17	79 FONTAINE 40' FLTBD TRL	060	31232
F-18	72 DUNHAM CONTAINER	600	53382723STL
F-19	FRUEHAUF FLAT BED TRLR	600	FWR472S01
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	4LF4MR828R3558318
F-26	06 MANAC DRP DCK TRAILER	600	2MS13161361106519

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
F-27	95 WABASH 45' FLATBED	600	1JJF45260SL258251
F-28	95 FONTAINE 45' FLATBED	600	13N14S2C5S1569058
F-29	92 FONTAINE 45' FLATBED	600	13N14S2C0N1553533
F-30	91 GREAT DANE 48' FLATBED	600	1GRDM9621MM021401
F-31	95 GREAT DANE 45' FLATBED	600	1GRDM9028SM033003
F-32	90 TRANSCRAFT 45' HIBOY	600	1TTF45207L1034593
F-33	85 TRAILMOBILE 48' HIBOY	600	1PTF71TH6F9009870
F-34	93 UTILITY 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	86TALBERT T3DW80K-HRGT1	600	4OFW0433XH1006849
L-10	87 TALBERT LOWBOY TRL	600	4OFW04437H1007052
L-11	89 TALBERT LOWBOY TRL	600	4OFA00415K1008129
L-11A	89TANDEM LOWBOY 4TH AX	600	4OF00415K100830
L-15	97 T7DW-40 TALBERT TRLR	600	4OFWK4943V1016080
L-16	97 T4DW40 TALBERT TRL	600	4OFWK4945V1016081
L-17	00 TALBERT T4 TRAILER	600	4OFSK5547Y0119529
L-18	06 XL 70MDE TRAILER	600	4U3JO53236L006029
L-19	08 TALBERT LOWBOY TRLR	600	4OFSKS43081029828
L-20	08 TALBERT LOWBOY TRLR	600	4OFSKS43281029829
L-20A	08 TALBERT 4TH AXLE	600	4OFAK051X81029928
M-01	71 TEC 50CY DUMP	600	19916
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	3764S
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	1H5B02815EM005123
M-22	84FRUEHAUF STORAGE TRL	600	1H2V02817EE023808
M-23	84FRUEHAUF STORAGE TRL	600	1H2V02818EE006208
M-24	74 BOBKO TRAILER	600	4741217
M-25	87 KENTUCKY STORAGE	600	1417860313
M-26	86 KENTUCKY BOILER	600	1KKVD5322GL077391
M-27	95 MONON 28' VAN TRAILER	600	1NNVA2814SM263309
M-28	95 MONON 28' VAN TRAILER	600	1NNVA2817SM263210
M-29	95 MONON 28' VAN TRAILER	600	1NNVA2815SM262914
M-30	90 MONON 48' VAN TRAILER	600	1NNZS4821LM144041
M-31	90 MONON 48' VAN TRAILER	600	1NNZS4821LM144217
M-32	95 MONON 45' VAN TRAILER	600	1NNZS4526SM237270
M-33	94 PINES 45' VAN TRAILER	600	1PNV452S9RK854269
M-34	95 PINES 45' VAN TRAILER	600	1PNV452S6SKB65185
M-35	95 PINES 45' VAN TRAILER	600	1PNV452S0SGB81448
M-36	94 STOUGHTON 45' VAN TRLR	600	1DW1A4525RS874651
M-37	95 HYUNDAI 45' VAN TRLR	600	3H3V452C1ST001875
M-38	99 KENTUCKY 8X53 T/A TRLR	600	1KKVES12XXL114462
S-114	00 RAVENS SEMI-TRAILER	600	1R1D62227YG900129
S-115	07 KRUZ 22' DUMP TRAILER	600	1K9SD22267K226363
S-116	07 KRUZ 22' DUMP TRAILER	600	1K9SD22287K226364
S-117	07 KRUZ 22' DUMP TRAILER	600	1K9SD222X7K226365
S-118	07 KRUZ 22' DUMP TRAILER	600	1K9SD22217K226366
S-119	07 KRUZ 22' DUMP TRAILER	600	1K9SD22237K226367
S-131	06 KRUZ 22' DUMP TRAILER	600	1K9SD22236K226299
S-132	06 KRUZ 22' DUMP TRAILER	600	1K9SD22266K226300
S-133	07 KRUZ 22' DUMP TRAILER	600	1K9SD222X7K226384
S-134	07 KRUZ 22' DUMP TRAILER	600	1K9SD22207K226441
S-135	07 DIERZEN DUMP TRAILER	600	1D913272A7A059284
S-136	07 DIERZEN DUMP TRAILER	600	1D913272A7A059285
S-137	09 KRUZ 22' DUMP TRAILER	600	1K9SD232X9K226805
S-138	10 KRUZ 23' DUMP TRAILER	600	1K9SD2326AK226871
S-139	10 KRUZ 23' DUMP TRAILER	600	1K9SD2328AK226872

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
S-140	10 KRUZ 23' DUMP TRAILER	600	1K9SD232XAK226873
S-141	10 KRUZ 23' DUMP TRAILER	600	1K9SD2321AK226874
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	1R1D622222G920022
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 KRUZ 23' DUMP TRAILER	600	1K9SD24218K226575
SL-126	08 KRUZ 23' DUMP TRAILER	600	1K9SD24238K226576
SL-127	08 KRUZ 23' DUMP TRAILER	600	1K9SD24258K226577
SL-128	08 KRUZ 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	1V9T23528S1001025
T-15	92ETNYRE ASPHALT TNKER	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	5HTSN422/4/47TO7735
	Total	165	

Asphalt Distributors

6117	XX ETYNRE DISTRIBUTOR	600	
6412	Etnyre Asphalt Distributo	600	1E9T15205TE007117
6413	96 CHEVE PRIME TRUCK	600	1GBM7H1C8XJ105897
6414	95FORD LS8000 ETNYR DIST	600	1FDXS82E9SVA62871
9105	80 DIAMOND BILT	600	1D9ESH135A1004496

Total	5

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
Brooms			
5466	03 GMC ELGIN SWEEPER	600	1GDM7C1C02J510526
5467	03 GMC ELGIN SWEEPER	600	1GDM7C1C02J510561
5474	05 ALLIANZ VT-650 SWEEPER	600	1FVAB6BV95DN68939
5244	01 BROOM	600	21775
	Total	4	
Service & Utility Trucks			
0202	88 FORD MODEL F800 TRK	600	1FDXK84A3JVA04134
0226	89 FORD SUPER DUTY	600	2FDLF47M3KCB01550
0300	89 FORD LN8000	600	1FDXRBZA4KVA29575
0916	75 FUEL TRUCK 4000 GAL	600	D1045ECA26622
0301	89 FORD LN8000	600	1FDXR8ZAAKVA01228
0303	89 FORD LN7000	600	1FDPR72PZKVA24938
0304	87 FORD LN8000	600	1FDXR80UZHVA10531
0306	97FORD LT8513 GREASE TR	600	1FDYS86EXVVA11494
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	2FZNAJCB4YAG01617
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	3FDNF65263MB09366
0323	04 FORD F750XL SD FLATBED	600	3FRXF75P84V689474
0324	08 STERLING ACTERRA BOOM	600	2FZHCHBS38AZ78602
0325	08 FORD F750 SERVICE TRCK	600	3FRX7SU38V660346
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	00 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	1FTNE24L17DB00649
3232	96 FORD E350 VAN	600	1FDKE30F9THB40971
1837	66 SPECTRUM	600	G355399
3228	99 FORD ELDORADO BUS	600	1FDXE40S8XHB56545
3229	02 FORD E150 VAN	600	1FMRE11W02HA05667
3231	07 FORD E350 VAN	600	1FBSS31L57DA62143
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	1FDXR8ZA0KVA17343
5489	79 FORD LN7000	600	R71BVEJ9832
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
5476	88 FORD LN8000	600	1FDXR80U5JVA06110
5477	98 FORD LNT8000	600	1FDWN80C9WVA11865
5487	87 FORD F700 VAN	600	1FDPT74A2HVA37708
5488	89 FORD LN8000	600	1FDXR8ZA0KVA17343
5489	79 FORD LN7000	600	R71BVEJ9832
6141	90 FORD LS8000 FORM TRK	600	1FDYR82A7LVA05003
6142	90 FORD LN8000 FLATBED	600	1FDYR8A0LVA05005
6146	95 FORD LS8000 DUMP/PLOW	600	1FDYS82E9SVA22200
6147	98 FORD LS8000	600	1FDYS80EXWVA39886
6149	90 FORD L8000 DUMP TRK	600	1FDYK82A5LVA05344
6150	97 FORD L8000 DUMP TRK	600	1FDYK82E5VVA18262
6136	87 FORD LS8000 YARD SPTTR	600	1FDYS80UXHVA19373
6138	88 FORD LS8000 DUMP TRK	600	1FDXS80U6JVA03219
6139	88 FORD LS8000 CLEAN OUT	600	1FDXS82A1JVA10906
6148	91 INTERNATIONAL 4900 DMP	600	1HTSDZ4P2MH325672
6151	97 FORD L8000 DUMP TRUCK	600	1FDYK82E3VVA18261
6152	95 FORD L8000 DUMP TRUCK	600	1FDYS82E6SVA22199
0319	96 FORD F800 DIGGER DRRCK	600	1FDXF80C1TVA24462
0328	10 FORD F750 BOOM TRUCK	600	3FRXF7FE3AV274572
5483	93 FORD F700	600	1FDXK74C7PVA29252

Total	73

A99999	ANTIQUES		
99918	61 CAT 977H LOADER	600	53A00879
99919	66 CAT 933G LOADER-ANTQUE	600	42A06877
99920	29 MACK DUMP TRK-ANTIQ	300	5115959
99932	AUTO PTCH GRDR-ANTIQUE	300	
99949	1941 PACKARD	300	14832001
0008	58 CHEVROLET IMPALA	600	F58179086
0020	63 RANCHERO	600	3H27U155826

Total	7

EQUIP #	EQUIP DESC	COMPANY	SERIAL # -
AIR COMPRESSOR			
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	
5102	XX SPEEDAIRE AIR COMPR	060	MD12937B
9611	86 SULLAIR 185 CFM AIR	600	90495
9612	99 I.R. CFM AIR COMPRESSO	600	300500UDJ708
ASPHALT GRINDER			
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
5408	XX CAT PC204 COLD PLANER	600	RDG00239

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
ASPHALT PAVER			
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	TFZ00213
9526	07 CAT AP800D ASPH PAVER	600	A5P00193
9516	00 ROADTEC SHUTT BUGGY	600	SB2500X525
9523	08 ROADTEC SHUTTLE BUGGY	600	SB2500DX997
ASPHALT PLANT & EQUIPMENT			
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	
4002	85 SILO MDL E-8-14-17	600	
4018	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 #
ASPHALT ROLLERS			
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
438	05 BOMAG BW120 ROLLER	600	101170515529
439	05 DYNAPAC CC122 ROLLER	600	60118182
430	02 I.R. DD24 VIB ROLLER	600	170308
oncrete Paving Equipment			
137	ARW ALLEN SCREED W/ALL	600	NONE
151	85 CAT TC250 CURE MACHINE	600	7HC00126
154	08 HEM 1227 CURE MACHINE	600	021508
155	08 GOMACO TC600 TEX/CURE	600	904400-178
328	06 GOMACO PS-2600 PLACER	600	904900-058
350	04 CMI CONCRETE PLACER	600	46276616
329	XX DOWELL PACK DRILL RIG	600	
330	CONC. MIXER/PUMP&MIXER	600	922449T2PA
331	DRILL RIGG/HOMEMADE	600	
332	300'x10" PAVING FORM	600	
337	XX MINNICH DRILL RIG	600	1293
345	06 GOMACO GHP-2800 PAVER	600	905200-128
347	05 GOMACO GHP-2800 PAVER	600	905200-118
349	07 MINNICH A4SC DRILL RIG	600	3249-20
351	08 GOMACO CMMDR III PAVER	600	900100-838
352	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
CONCRETE PLANT EQUIPMENT			
2339	08 REXCON S CONCRETE PLT	600	2196
2341	LUDELL HOT WATER HEATER	600	
2344	06 REXCON CONCRETE PLANT	600	2106
AGGREGATE HANDLING & WEIGHTING EQUIPMENT			
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 ANOLOGIC 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 TRNSFER 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
8006M	3 MINNICH VIBRATORS	600	
8532X	36"X69' 1HP FEEDER	060	
CRANE			
8518	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
CRUSHING EQUIPMENT			
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	060	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
5120	97 DEISTER 8X20 SCREEN	600	729712
5127	83 EAGLE 28'X10'SCALPING	060	12034
5129	75EAGLE SAND SCRECLAS	060	8497
5140	XX EAGLE CLAY WASHER	060	
5142	EAGLE SAND SCRE 54X35'	060	8705
5143	PIONEER APR FEED 42X30'	060	AF42171
EMOLITION BREAKER			
5120	74TRAMAC BRH5015 HYDHM	600	1390B
5122	81TRAMAL BRH125 HYD HM	600	13130
5155	79 INGERSOLL-RAND 90 LB	600	A66CC-80-988
5157	90 LB BREAKER	600	6804
5166	82 ADT 190 90LB BREAKER	600	9150
5171	00 CHGO PNEUMATIC 90 LB	600	F555099
5173	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
Misc. Earth Moving Equipment			
1725	XX ROME TANDEM DISC	600	S4MR
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
DOZER			
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
562	03 CAT D6RIIL DOZER	600	1ADE00132
563	03 CAT D6N DOZER	600	AKM00490
564	03 CAT D6N DOZER	600	AKM00491
568	07 CAT D6N DOZER	600	DJA00248
570	07 CAT D6N DOZER	600	DJA00316
573	07 CAT D6N DOZER	600	AKM02087
574	08 CAT D6N DOZER	600	AKM02221
558	03 CAT D8 DOZER	600	6YZ01236
559	03 CAT D8R DOZER	600	6YZ01237
565	04 Cat D8R Dozer	600	6YZ01744
566	04 CAT D8R DOZER	600	6YZ01747
567	05 CAT D8T DOZER	600	KPZ00738
575	08 JONH DEERE 750J DOZER	600	T0750JX153357
571	07 JOHN DEERE 750J DOZER	600	T0750JX145163

s			
601	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 FKLT	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
5012	78 GNL 3.75KW ALTENATOR	600	0542478
5013	78 GOODALL START-ALL	600	43977
5017	81 ONAN MOD. DJE GENER.	600	792960
5018	81 ONAN MOD. DJE GENER.	600	792961
001	XX CAT GENERATOR SET	060	150RH763MD#D337F
002	CAT SET D-398 GENERATR	060	5001H2005#66B2697
003	XX MURPHY DIESEL	060	MP24T26168
004	XX GM V12 POWER PLANT	060	12VA22383
006	XX GM V8 POWER PLANT	060	8VA137849
007	XX GM V6 POWER PLANT	060	6VA48932
008	XX MURPHY DIESEL ROLLS	060	MP24T25437
013	CAT 3412/SR4 GENERATOR	060	38S1516/58B3058
014	CAT GENERATR SET 15SKW	060	66021212
018	XX CAT D3412 GENERATOR	060	081Z11855
019	XX ONAN GEN SET 7 1/2 KW	060	0772469949
020	XX DETROIT V12 GEN SET	060	4-C-64
021	CAT V8 POWER PLANT 3408	060	67U269
022	XX CUMMINS 6CYL ENGINE	600	530331
023	XX GMC 453 ENGINE	600	4DBC34259
024	XX R&H 5500 GAS GENERAT	600	101089-1
026	73 CAT 175KW GENERATOR	600	83B153
027	CUMMINS/ONAN GENERAT	600	LS70951281
28	XX ONAN 7510 GEN SET	060	1172527125
29	XX EMPIRE 1000 GEN SET	060	483-168

EQUIP #	EQUIP DESC	COMPANY	SERIAL #
7031	99 CAT D3412 GENERATOR	600	81Z05799
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	37B2774 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
GRADER			
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
MISC ASPHALT EQUIPMENT			
4174	TAR KETTLE	600	NONE
046	95 IR ROLLER	600	142937
9104	CIMLINE PORTABLE TAR KTTL	600	95320054
406	99BOMAG WLK BEHIND RO	600	1D1D20005204
407	99BOMAG WLK BEHIND RO	600	101020005318
9409	79 WACKER WALK BEHIND	600	NONE
726	XX CORE DRILL	600	161-1520
727	XX CORE DRILL	600	14-102
MISC EQUIPMENT			
754	MAGNETIC CROSSBELT	060	2003118
36	GANNON HYD. LANDSCAPE	600	NONE
237	XX GILL SU 240-96	600	NONE
42	XX HARLEM POWER RAKE	600	89A04077X
43	XX MOTOROLA RADIO SYST	600	N/A
318	PRESSURE WASHER	060	
19	XX HYDRO BLITZ WASHER	060	50E24K-202-059
20	ELEC MAGIC SPACE HEATR	060	135823
101	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 TRKSCLE	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	BM30S50210137GS
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
6110	XXCHRSTOFOLLEY PUMP	600	
6137	68DYMODRILL CORING MAC	600	162-1317
6157	XX CAT HANDLING ARM	600	08L7983
6218	CARDINAL #38508 READ O	060	D1-1200-DW1-4
6317	07 SVEDALA SRL-90 PUMP	060	198598001
6318	08 GODWIN 4" PUMP	060	217849
6402	XX TROXLER 345 12/2 DDM	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 RUPPWATER 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 88B4B 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
1018	78 CAT 920 RBBR TIRE LDR	600	62K10358
1082	97 CAT 924F WHEEL LOADER	600	5NN01190
5029	87 CAT 926 W/RIPPER	600	94Z02315
5030	87 CAT 926 W/RIPPER	600	94Z02348
1071	93 CAT IT28F WHEEL LOADER	600	3CL00625
1072	90 CAT IT28B WHEEL LOADER	600	1HF01604
1074	02 CAT IT28G WHEEL LOADER	600	8CR03542
079	90 CAT IT28B WHEEL LOADER	600	IHF-1653
080	90 CAT IT28B WHEEL LOADER	600	IHF-1568
081	05 CAT 928G WHEEL LOADER	600	DJD01774
086	01 CAT IT28G WHEEL LOADER	600	8CR02928
087	02 CAT IT28G WHEEL LOADER	600	8CR03900
088	98 CAT IT28G WHEEL LOADER	600	8CR01526
076	08 CAT 928H LOADER	600	CXK00616
077	08 CAT 928H LOADER	600	CXK00619
083	98 CAT 928G WHEEL LOADER	600	6XR01340
078	07 CAT 928GZ WHEEL LOADER	600	CAT0928GLDJD02711
084	98 CAT 938G WHEEL LOADER	600	6WS01270
058	95 CAT 936F WHEEL LOADER	600	7GL00049
059	95 CAT 936F WHEEL LOADER	600	7GL00050
062	98 CAT 938F WHEEL LOADER	600	2RM00216
063	98 CAT 938F WHEEL LOADER	600	8SM00646
064	98 CAT 938F WHEEL LOADER	600	8SM00830
067	00 CAT IT38G WHEEL LOADER	600	1CW00375
068	02 CAT IT38G WHEEL LOADER	600	7BS01174
069	95 CAT 938F WHEEL LOADER	600	1KM01555
070	99 CAT IT38G WHEEL LOADER	600	7BS00643
075	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
8012	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
219	86STIHL TS-350 CONC. SAW	600	115030947
5220	86STIHL TS-350 CONC. SAW	600	115031160
232	88 STIHL CONCRETE SAW	600	117779656
233	88 STIHL CONCRETE SAW	600	117779327
5235	88 TARGET QUICKIE SAW	600	86430
161	04 VERMEER CC145A SAW	600	1VRU152Y941000156
270	VERMEER CC145 SAW	600	138
1601	65 TARGET CONC. SAW	600	65040M072271-2
03	XX TARGET SAW 65III36	600	317743
618	97 TARGET 65 SAW	600	262866
619	03 TARGET CONCRET SAW	600	00720537
20	XX MAGNUM CONCRETE SAW	600	0429940065
621	07 HUSQVARNA 66HP SAW	600	7686001
CRAPER & OFFROAD TRUCKS			
0	97 JHN DEERE 8300 TRACTOR	600	RW8300P012670
00	06 JN DEERE 1810E SCRAPER	600	T81810E050290
01	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	6CB00567
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
3306	77MEYER S/ PLOW 4 WH M	600	2009237

EARTH COMPACTION EQUIPMENT

5518	03 CAT CP433C ROLLER	600	CFK00097

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
9435	99 HYPAC CS50D ROLLER	600	
SURVEY EQUIPMENT			
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	

ACKHOE			
508	08 CAT 420EIT BACKHOE	600	KMW02453
514	00 CAT M318 BACKHOE	600	8AL02446
517	00 CAT 318M EXCAVATOR	600	8AL02449
519	02 CAT 315CL EXCAVATOR	600	CFT01054
544	02 CAT 330CL TRACK EXCAVA	600	KDD00198
546	03 CAT 325CL BACKHOE	600	0325CVBFE00685
547	03 CAT 325CL BACKHOE	600	0325CCBFE00824
549	04 Cat 325C Backhoe	600	CAT0325CABFE01112
552	07 CAT 330D BACKHOE	600	MWP01450
553	07 CAT 345CL BACKHOE	600	PJW01772
554	07 JD 450DLC EXCAVATOR	600	FF450DX913368
555	07 CAT 330D BACKHOE	600	MWP01736
556	07 CAT 325CL EXCAVATOR	060	CRB01277
557	05 CAT 315CL EXCAVATOR	600	CAT0315CKCJC02905
558	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	2124968
4047	96 CAT 963 TRACK LOADER	600	9NL917

MISC. SMALL EQUIPMENT

2013	XX LINCOLN 6800 WELDER	600	H933062774
014	XX LINCOLN WELDER SA200	600	A470018
015	XX HOBART WELDER GR303	600	124W3370
3716	83 WACKER TAMPER	600	413001556
301	LINDE COBRANTIC WELDER	060	13381
304	XX MILLER SRH666 WELDER	060	697474
5305	XX MILLER SRH444 WELDER	060	U492845
306	XX MILLER 22G WELDER	060	HH094416
313	XX MILLER BIG 40 WELDER	060	HK311311
314	XX MILLER WD5 WELDER	060	HE788531
324	XX MILLER WELDER	600	71-59-0595
326	87 HYPERTHERM WELDER	060	70267
327	XX LINCOLN WELDER	600	9932U1930401685
40	MILLER BOBCAT WELDER	600	KK130452
341	MILLER BOBCAT WELDER	600	KK164367
42	LINCOLN WPG8000 WELDER	600	9932-U1930919298
43	LINCOLN WPG8000 WELDER	060	9932U1930401686
604	MILLER TRLBLAZER WLDR	600	KD441394
05	MILLER TRLBLAZER WLDR	600	JK535257
506	96 RANGER 9 WELDER	600	10342-U1960610844
507	MILLER LEGEND WELDER	600	KG119098
8	MILLER AEAD-200LE WLDR	600	HF885387
509	XX BOBCAT 225K WELDER	600	KG227577
0	XX BOBCAT 225K WELDER	600	KG227581
1	XX BOBCAT 225K WELDER	600	KJ056240
12	XX BOBCAT 225K WELDER	600	KJ056244
3	HOBART 303 POWERWELD	600	SR124W3370
16	XX BIG BLUE 2510 WELDER	060	
03	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-HJ138205
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	KG297S31
6119	BIG BLUE 251D WELDER	060	KG297536
6120	MILLER 600 AMP WELDER	060	R367215
5121	MILLER 600 AMP WELDER	060	A27745
5122	05 RANGER 250 WELDER	600	3435110341
5123	05 RANGER 305D WELDER	600	U1050405021
5124	06 MILLER CP-302 WELDER	600	LF460259C
3222	00 PLATE COMPACTOR	600	1853066
3223	XX PLATE COMPACTOR	600	1353484
3224	99 WACKER VIBRAT PLATE	600	715001306
1425	84PLATE COMPACT GP3000	600	1266826
1426	84PLATE COMPACT G3000	600	1352616
1802	79 PORTABLE WATER TRK	600	
827	88 B.G. 20 MILLER PORT.	060	JH309721
C01	XX EZ-GO ST350 GOLF CART	600	1539710
0545	WINDOWS 2003 SERVER	600	SE7501WV2

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

2) The information furnished in these equipment lists 2a, 2b and 2c will be used to evaluate the bidders' understanding of this project as well as the bidder's capacity to carry out the project.

2a) EQUIPMENT OWNED

List the equipment which you now own that will be utilized on this contract, if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	YOUR I.D. NO. OR CODE
*See attached					

Dunnet Bay Construction

STANDARD EQUIPMENT LIST

Equip Code	Description
8AC175	Air Compr 175/185cfm
8ATOOL	Air Tools &b Drill
8CPF	Bomag Padfoot Roller
8CSD83	83" Compactor Single
8CSP815	128" Sheepfoot Cat 815
8D750	Dozer John Deere 750
8E1002	Yanmar V10-35,Mini Exc
8E904	R904 Liebherr, Crawler
8E944	R944 Liebherer, Crawler
8EA2000	NPK Hammer 10X
8H733	Crane 30 Ton RT733
8H853	853 Liebherr Crawler
8L70	L70 Michigan Loader, 110 hp
8L90	L90 Volvo Loader, 154 hp
8L90C	L90C Volvo Loader, 160 hp
8LBOBCAT	Bobcat
8MGEN	Honda Generator, 12kw
8MSNDPOT	Sand Pot
8MWLDR	Welder
8PH1003	ABI Vibratory Sheetng Driver
8PH30	D30-32 Delmag 69,890'#
8PL95	95 ft. Conmaco Leads
8TPU	Pick-up Truck
8TWT	Water Tank Trailer
8W104	4" Gas Trash Pump

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
		NONE ANTICIPATED			

DB

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
None					

pc1.

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools; lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
		NONE ANTICIPATED			

DB

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
None					

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. $ VALUE	IDENTIFIED CONTRACTOR
INFORMATION TO BE SUBMITTED UPON FINAL NEGOTIATIONS WITH SUBCONTRACTORS				

4. MATERIALS COMMITMENTS

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

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

DB

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.

YES

CONTRACT NO. I-14-4642

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO_____

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES X NO_____

The Contract Plans YES X NO_____

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES X NO_____

Dated at Hoffman Estates, IL this 3rd day of November, 2015.

Plote Construction Inc.
Name of Organization

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 3rd day of November, 2015.

[redacted]
Notary Public

My Commission Expires: 8/7/18

OFFICIAL SEAL
IRENE CONGDON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/18

CONTRACT NO. I-14-4642

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 _____ NO_____

Dated at 8:00AM this 2nd day of November, 2015.

Dunnet Bay Construction Company
Name of Organization

By [redacted]

Tod W. Faerber, President
Title of Person Signing

STATE OF Illinois)
)
COUNTY OF Dupage)

Tod W. Faerber being duly sworn deposes and says that he/she is President

of the above Dunnet Bay Construction Company and that the answers to the questions in the foregoing
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 2nd day of November, 2015.

[redacted]
Notary Public

My Commission Expires: 06/19/17

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

CONTRACT NO. I-14-4642

CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to **cover all construction work under contract or verbal performance agreement or pending award** to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	SEE ATTACHED			

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	SEE ATTACHED			

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	NONE			

TOTAL OF BIDS PENDING AWARD _____

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Plote Construction Inc.
BIDDER

11/3/15
DATE

SUB-CONTRACTOR

William T. Madden

[redacted]

BY: SIGNATURE

Asst. Secretary
TITLE

SUB-CONTRACTOR

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 11/3/2015

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 besed upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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

PCI JOB NUMBER	120150	120150 (Continued)	130150	130310	130310 (continued)	130330
Contract Number	60H45	60H45	64821	63598	63598	1-13-5683
Contract With	IDOT - US RT 20 @ McLean	IDOT - US RT 20 @ McLean	IDOT RT 2 Pond to Cedar Sub to William Charles	IDOT - UPRR over Rt. 25, JV w/Dunnet Bay	IDOT - UPRR over Rt. 25, JV w/Dunnet Bay	Sub to Dunnet Bay ISTHA 1-13-5683 Higgins Rd Bridge
Estimated Completion Date		8/30/2014	11/15/14		10/1/2015	11/15/2016
Total Contract Price		34,754,199.00	5,155,727.00		8,209,555.00	4,806,730.00
Uncompleted Dollar Value if Firm is the Prime Contractor		5,727,661.00			3,648,932.00	
Uncompleted Dollar Value if Firm is the Subcontractor			1,681,883.00			1,340,000.00

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		112,000.00			420,000.00	450,000.00
Portland Cement Concrete Paving		617,195.00	1,224,000.00		700,000.00	350,000.00
HMA Plant Mix		466,000.00			132,000.00	185,000.00
HMA Paving		215,000.00			70,000.00	145,000.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces		215,000.00			243,969.00	140,000.00
Highway,R.R. and Waterway Structures						
Drainage						0.00
Electrical						
Cover and Seal Coats						
Concrete Construction		873,000.00	373,883.00		110,000.00	30,000.00
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling		0.00				
Demolition		0.00				
Temporary Barrier Traffic Control					15,000.00	
Other Construction (List)		16,000.00			30,000.00	40,000.00
Totals		2,514,195.00	1,597,883.00		1,720,969.00	1,340,000.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	120150	120150 (Continued)	130150	130310	130310 (continued)	130330
Subcontractor	Virgil Cook **	Quality Saw	Quick Cuts	H&H Electric	Visu-Sewer of II	
Type of Work	Electrical	Saw Cutting	sawing	Electrical	Sewer Cleaning	
Subcontract Price	2,297,005.00	148,570.00	124,171.00	628,416.60	10,181.80	
Amount Uncompleted	1,350,000.00	105,555.00	84,000.00	500,000.00	10,181.00	
Subcontractor	Montemayor	Inland Environ.		Montemayor	Homer Tree Svs	
Type of Work	Sewer	Special Waste	Sewer	Sewer	Tree Removal	
Subcontract Price	2,240,362.00	88,135.00		1,097,998.00	7,980.00	
Amount Uncompleted	200,000.00	1,000.00		578,334.00	0.00	
Subcontractor	Kujo	Homer Tree		Maintenance Coating		
Type of Work	Overhead Signs	Tree Removal	Layout	Striping		
Subcontract Price	302,700.00	13,470.00		28,401.04		
Amount Uncompleted	115,000.00	0.00		28,401.00		
Subcontractor	Trafic Services	Alpine Demolition		Traffic Services		
Type of Work	Traffic Control	Demo	Traffic Control	Traffic Control		
Subcontract Price	976,708.00	112,800.00		238,588.02		
Amount Uncompleted	105,000.00	0.00		160,000.00		
Subcontractor	Traffic Services	Kujo		Hampton, Lenzini		
Type of Work	Striping	Guardrail/Fence	Striping	Layout		
Subcontract Price	169,533.00	412,887.00		40,200.00		
Amount Uncompleted	169,533.00	340,000.00		25,000.00		
Subcontractor	Natural Creat.	Dunnet Bay		Natural Creations		
Type of Work	Landscaping	Bridge	Landscape	Landscape		
Subcontract Price	659,628.00	9,125,353.00		108,854.23		
Amount Uncompleted	490,000.00	320,000.00		102,000.00		
Subcontractor	AK Undergrd			Kreativescap		
Type of Work	Sewer cleaning		Curb & Gutter	Curb/flat wrk		
Subcontract Price	17,378.00			457,451.86		
Amount Uncompleted	17,378.00			365,000.00		
Subcontractor				GFS Construction		
Type of Work			Guardrail	Guardrail/Signs		
Subcontract Price				117,047.60		
Amount Uncompleted	0.00	0.00		117,047.00		
Subcontractor				Quick Cuts		
Type of Work				Sawing		
Subcontract Price				54,387.59		
Amount Uncompleted	0.00	0.00		42,000.00		
Total Uncompleted		3,213,466.00	84,000.00		1,927,963.00	0.00

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 11/3/2015

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	140040	140040 (Continued)	140040 (Continued)	140070	140080	140110
Contract Number	I-13-4104	I-13-4104	I-13-4104	I-13-5689	64988	I-13-4630
Contract With	I-90 & Rt.25	I-90 & Rt.25	I-90 & Rt.25	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)
Estimated Completion Date			5/25/17	6/30/15	11/6/15	11/15/15
Total Contract Price			59,221,518.00	2,577,798.75	6,789,550.00	5,000,970.48
Uncompleted Dollar Value if Firm is the Prime Contractor			23,001,050.75			325,782.00
Uncompleted Dollar Value if Firm is the Subcontractor				390,000.00	1,008,000.00	

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			5,329,000.00	180,000.00		188,000.00
Portland Cement Concrete Paving			1,909,990.00		1,008,000.00	0.00
HMA Plant Mix			880,000.00	100,000.00		65,782.00
HMA Paving			648,000.00	50,000.00		37,000.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces			688,000.00	60,000.00		10,000.00
Highway,R.R. and Waterway Structures						
Drainage			20,000.00			0.00
Electrical						
Cover and Seal Coats						
Concrete Construction			990,000.00			
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling				0.00		
Demolition						
Temporary Barrier Traffic Control			85,000.00			
Other Construction (List)			50,000.00	0.00		25,000.00
Totals	0.00		10,599,990.00	390,000.00	1,008,000.00	325,782.00

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Part III. Work Subcontracted to Others

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

	140040	140040 (Continued)	140040 (Continued)	140070	140080	140110
Subcontractor	Aldridge Elec.	Chicago Structures	Homer Tree Svs.			
Type of Work	Electrical	Buildings	Tree Removal	Electrical	Electrical	Electrical
Subcontract Price	2,484,823.00	807,897.00	26,963.50			
Amount Uncompleted	1,225,000.00	650,000.00	0.00			
Subcontractor	Montemayor Cont.	Halloran				
Type of Work	Sewer	Irrigation		Sewer	Sewer	Sewer
Subcontract Price	5,765,561.27	24,400.00				
Amount Uncompleted	2,550,000.00	24,400.00				
Subcontractor	Slettner & Assoc.	Spectrum				
Type of Work	Layout	Sewer Lining		Layout	Layout	Layout
Subcontract Price	196,320.00	452,040.00				
Amount Uncompleted	40,000.00	0.00				
Subcontractor	Traffic Control & Prot.	MW Mole				
Type of Work	Traffic Cont./Striping	Sewer Jacking		Traffic Control	Traffic Control	Traffic Control
Subcontract Price	1,248,598.39	2,941,777.00				
Amount Uncompleted	673,474.00	0.00				
Subcontractor	Marking Specialists	Rock Solid Stabil.				
Type of Work	Striping	Lime		Striping	Striping	Striping
Subcontract Price	169,069.91	22,113.15				
Amount Uncompleted	150,000.00	22,113.15				
Subcontractor	Natural Creations	Geomat Inc.				
Type of Work	Landscape	Reflec. Crack Cont.		Landscape	Landscape	Landscape
Subcontract Price	1,099,460.60	9,201.60				
Amount Uncompleted	985,000.00	9,201.60				
Subcontractor	Dunnet Bay Const.	Sheridan Plumb				
Type of Work	Bridge	Sewer Cleaning		Bridge	Bridge	Bridge
Subcontract Price	18,624,677.56	146,872.00				
Amount Uncompleted	4,000,000.00	146,872.00				
Subcontractor	Quality Saw & Seal	Schrack Env.				
Type of Work	Sawing	Special Waste		Curb & Flat work	Curb & Flat work	Curb & Flat work
Subcontract Price	162,390.48	125,000.00				
Amount Uncompleted	110,000.00	125,000.00				
Subcontractor	GFS Const.	Traffic Cont. Spec.				
Type of Work	Guardrail, Fence, Signs	Brown Cartage		Misc.	Misc.	Misc.
Subcontract Price	1,882,213.20	349,000.00				
Amount Uncompleted	1,565,000.00	125,000.00				
Total Uncompleted			12,401,060.75	0.00	0.00	0.00

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 11/3/2015

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	140200	140310	140310 (Continued)	140350	140350 (Continued)	140480
Contract Number	I-13-4144 R	62268	62268	62517	62517	I-14-4206
Contract With	Exc/Asph Sub to Kenny/Kraemer JV; I-90 Fox River Bridge	IDOT - US 14, West Lake Shore Dr. to Lucas Rd.	IDOT - US 14, West Lake Shore Dr. to Lucas Rd.	IDOT - US 14; Lucas Rd. to Crystal Lake Rd	IDOT - US 14; Lucas Rd. to Crystal Lake Rd	I-90; Higgins Rd. to Roselle Rd.
Estimated Completion Date	5/25/17		10/31/16	10/31/16	10/31/16	12/23/15
Total Contract Price	4,625,428.00		25,281,880.76		22,893,948.97	
Uncompleted Dollar Value if Firm is the Prime Contractor			9,338,138.86		15,248,275.87	
Uncompleted Dollar Value if Firm is the Subcontractor	3,790,960.00					

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork	1,628,060.00		700,000.00		2,850,000.00	
Portland Cement Concrete Paving			1,600,000.00		3,100,000.00	
HMA Plant Mix	950,000.00		1,350,000.00		1,180,000.00	
HMA Paving	720,000.00		783,592.00		693,000.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	480,000.00		675,000.00		1,985,000.00	
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction			705,000.00		1,835,000.00	
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	12,900.00				43,200.00	
Demolition						
Temporary Barrier Traffic Control			0.00			
Other Construction (List)	0.00		150,000.00		246,000.00	
Totals	3,790,960.00		5,963,592.00		11,932,200.00	

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Part III. Work Subcontracted to Others

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

	140200	140310	140310 (Continued)	140350	140350 (Continued)	140480
Subcontractor		Home Town Elec.	Quality Saw & Seal	Home Towne	Schrack Env.	John Burns
Type of Work	Electrical	Electrical	Sawing	Electrical	Non Spec. Waste	Electrical
Subcontract Price		897,173.30	200,748.44	1,813,631.00	21,500.00	2,863,759.90
Amount Uncompleted		820,000.00	60,000.00	1,100,000.00	5,000.00	1,900,000.00
Subcontractor		Viridian	Road Fabrics, Inc.	Viridian	Homer Tree Svs.	Montemayor
Type of Work	Sewer	Sewer	Reflective Crack Cont.	Sewer	Tree Removal	Sewer
Subcontract Price		3,680,697.50	2,748.96	4,428,279.50	136,338.00	12,766,572.00
Amount Uncompleted		1,310,000.00	2,748.96	1,150,000.00	0.00	5,200,000.00
Subcontractor		Hampton, Lenzini	Schrack Env.	Hampton Lenzini		Hampton Lenzini
Type of Work	Layout	Layout	Non Special Waste	Layout		Layout
Subcontract Price		75,000.00	32,000.00	49,000.00		166,000.00
Amount Uncompleted		10,000.00	10,000.00	10,000.00		80,000.00
Subcontractor		Roadsafe	Homer Tree Svs.	Roadsafe Traffic Sys.		Roadsafe
Type of Work	Traffic Control	Traffic Control	Tree Removal	Traffic Control		Traffic Control
Subcontract Price		847,935.23	75,102.00	558,151.62		877,135.65
Amount Uncompleted		305,000.00	0.00	125,000.00		300,000.00
Subcontractor				Roadsafe Traffic Sys.		Roadsafe
Type of Work	Striping	Striping		Striping		Striping
Subcontract Price				85,133.62		236,010.00
Amount Uncompleted				85,133.62		236,010.00
Subcontractor		Natural Creations		Natural Creations		Del Toro
Type of Work	Landscape	Landscape		Landscape		Landscape
Subcontract Price		891,583.35		791,567.55		909,590.54
Amount Uncompleted		840,000.00		715,000.00		875,000.00
Subcontractor		Northern Cont.		Northern Contracting		Northern Cont.
Type of Work	Guardrail & Fence	Guardrail & Fence		Guardrail & Fence		Guardrail & Fence
Subcontract Price		9,258.90		984.25		565,363.97
Amount Uncompleted		9,258.90		984.25		545,000.00
Subcontractor		National Power Rodd.		Quality Saw & Seal		
Type of Work	Curb & Flat work	Sewer Cleaning		Sawing		
Subcontract Price		6,539.00		153,138.02		
Amount Uncompleted		6,539.00		50,000.00		
Subcontractor		Quality Saw & Seal		Kujo, Inc.		Chicago Struct.
Type of Work	Misc.	Misc.		Sign Structures		Buildings
Subcontract Price		4,765.41		74,958.00		616,021.00
Amount Uncompleted		1,000.00		74,958.00		616,021.00
Total Uncompleted	0.00		3,374,546.86		3,316,075.87	

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 11/3/2015

Part I. Work Under Contract

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PCI JOB NUMBER	140480 (Continued)	140490	140490 (Continued)	140510	140520	140520 (Continued)
Contract Number	I-14-4206	I-14-4207	I-14-4207	61A59	I-14-4205	I-14-4205
Contract With	I-90; Higgins Rd. to Roselle Rd.	I-90; Roselle Rd to I-290/IL 53	I-90; Roselle Rd to I-290/IL 53	IDOT - Salem Dr.; Bode Rd. to Golf Rd. (Sub to Berger Exc)	I-90; IL RTE 25 to Higgins Road	I-90; IL RTE 25 to Higgins Road
Estimated Completion Date	12/23/15	12/23/15	12/23/15	10/30/15	12/23/15	12/23/15
Total Contract Price	53,116,298.19		58,150,497.00	397,230.90		57,673,166.86
Uncompleted Dollar Value if Firm is the Prime Contractor	32,824,331.00		42,066,140.27			31,699,490.07
Uncompleted Dollar Value if Firm is the Subcontractor				127,229.00		

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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Earthwork	2,450,000.00		7,000,000.00			2,790,000.00
Portland Cement Concrete Paving	8,050,000.00		6,751,000.00	69,229.00		4,900,000.00
HMA Plant Mix	2,500,000.00		2,252,370.00	58,000.00		2,000,000.00
HMA Paving	865,000.00		1,028,000.00			1,100,000.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	3,620,000.00		3,050,000.00			2,069,059.00
Highway,R.R. and Waterway Structures						
Drainage	950,000.00		650,000.00			256,000.00
Electrical						
Cover and Seal Coats						
Concrete Construction	2,053,300.00		1,250,000.00			1,105,000.00
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Temporary Barrier Traffic Control	450,000.00		350,000.00			
Other Construction (List)	900,000.00		1,015,000.00			2,650,000.00
Totals	21,838,300.00		23,346,370.00	127,229.00		16,870,059.00

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Part III. Work Subcontracted to Others

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	140480 (Continued)	140490	140490 (Continued)	140510	140520	140520 (Continued)
Subcontractor	Mt. Carmel Sand Grvl	Aldridge Elect.	Mr. Carmel Sand Grvl		Aldridge Elect.	Clean Cut Tree Svs
Type of Work	Lime Stabilization	Electrical	Lime Stabilization	Electrical	Electrical	Tree Removal
Subcontract Price	192,723.00	4,744,852.80	180,204.00		3,383,171.27	19,175.00
Amount Uncompleted	105,000.00	3,566,000.00	60,000.00		2,370,000.00	0.00
Subcontractor	Geopier	Montemayor	AK Underground		Montemayor	Quality Saw & Seal
Type of Work	Perm Bsd Grnd Impv	Sewer	Sewer Cleaning	Sewer	Sewer	Sawing
Subcontract Price	821,494.34	14,353,153.00	12,954.00		10,810,341.00	208,445.23
Amount Uncompleted	0.00	10,047,000.00	12,954.00		3,232,130.00	106,000.00
Subcontractor	Quality Saw	Hampton Lenzini	Quality Saw		Hampton Lanzini	Glenbrook Exc.
Type of Work	Sawing	Layout	Sawing	Layout	Layout	Water Main
Subcontract Price	215,145.29	135,500.00	192,975.92		152,600.00	1,770,545.00
Amount Uncompleted	129,000.00	95,000.00	144,000.00		61,000.00	1,770,545.00
Subcontractor	Kujo	Roadsafe	Kujo		Roadsafe Traffic Sys.	
Type of Work	Sign Structures	Traffic Control	Sign Structures	Traffic Control	Traffic Control	
Subcontract Price	1,014,640.00	1,001,029.35	1,278,408.00		2,536,554.90	
Amount Uncompleted	650,000.00	750,000.00	1,278,408.00		1,268,000.00	
Subcontractor	Homer Tree Svs.	Roadsafe	Homer Tree Svs.		Mt. Carmel Sand	
Type of Work	Tree Removal	Striping	Tree Removal	Striping	Lime Stabilization	
Subcontract Price	31,574.00	258,019.45	35,288.00		150,336.00	
Amount Uncompleted	0.00	258,019.45	0.00		105,000.00	
Subcontractor		Del Toro			Del Toro	
Type of Work		Landscape		Landscape	Landscape	
Subcontract Price		797,040.29			2,775,017.05	
Amount Uncompleted		770,000.00			2,745,000.00	
Subcontractor		Northern Cont.			Industrial Fence	
Type of Work		Guardrail & Fence		Guardrail & Fence	Guardrail & Fence	
Subcontract Price		884,302.89			1,027,218.39	
Amount Uncompleted		884,302.89			905,000.00	
Subcontractor		Terrell Materials			National Power Rd.	Brown R. Cartage
Type of Work		Misc.		Curb & Flat work	Sewer Cleaning	Temp Barrier Wall
Subcontract Price		437,611.93			45,758.00	951,078.88
Amount Uncompleted		437,611.93			45,758.00	350,000.00
Subcontractor		Aldridge Elect.			GFS Construction	
Type of Work		Buildings		Misc.	Sign Structures	
Subcontract Price		416,474.00			1,870,998.07	
Amount Uncompleted		416,474.00			1,870,998.07	
Total Uncompleted	10,986,031.00		18,719,770.27	0.00		14,829,431.07

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 11/3/2015

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

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PCI JOB NUMBER	150010	150010 (Continued)	150020	150020 (Continued)	150050	150060
Contract Number	I-14-4220	1-14-4220	63849	63849	I-14-4640	
Contract With	I-90; Barrington Road, Roadway Ramps & Plazas	I-90; Barrington Road, Roadway Ramps & Plazas	IDOT - Fabyan Pkwy at Roosevelt Rd., West Chicago	IDOT - Fabyan Pkwy at Roosevelt Rd., West Chicago	Elgin-O'Hare Western Access; Wooddale Bridge over E. O.	Bowes Road & Rt. 31, South Elgin
Estimated Completion Date	11/30/16	11/30/16	10/2/15	10/2/15	11/18/16	110WD
Total Contract Price		34,374,868.37		9,491,000.00	6,413,000.00	
Uncompleted Dollar Value if Firm is the Prime Contractor		30,757,574.10		6,250,732.54	5,250,000.00	
Uncompleted Dollar Value if Firm is the Subcontractor						

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Earthwork		4,770,000.00		995,000.00	3,736,000.00	
Portland Cement Concrete Paving		3,188,000.00		365,000.00		
HMA Plant Mix		790,000.00		1,385,000.00	904,000.00	
HMA Paving		531,000.00		378,000.00	515,000.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces		1,355,000.00		345,000.00		
Highway,R.R. and Waterway Structures						
Drainage		33,000.00		59,000.00		
Electrical						
Cover and Seal Coats						
Concrete Construction		1,455,000.00		690,000.00		
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Temporary Barrier Traffic Control		250,000.00		26,000.00		
Other Construction (List)		982,000.00		31,000.00	95,000.00	
Totals		13,354,000.00		4,274,000.00	5,250,000.00	

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Part III. Work Subcontracted to Others

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

	150010	150010 (Continued)	150020	150020 (Continued)	150050	150060
Subcontractor	Aldridge Elect.	Maint. Coatings	Home Towne	Geomat		Elmund & Nelson
Type of Work	Electric, Bldgs, Signs	Striping	Electrical	Reflective Crk Cont.	Electrical	Electrical
Subcontract Price	6,112,667.00	180,846.00	354,225.00	6,008.00		315,883.50
Amount Uncompleted	5,112,000.00	180,846.00	290,000.00	6,008.00		280,000.00
Subcontractor	Archon	Homer Tree Svs	Anderson	Quality Saw & Seal		Ricci/Welch
Type of Work	Sewer	Tree Removal	Env. Consultant	Sawing	Sewer	Sewer
Subcontract Price	3,972,077.81	38,798.00	172,700.00	15,658.13		1,073,927.00
Amount Uncompleted	3,100,000.00	3,000.00	120,000.00	10,000.00		40,000.00
Subcontractor	Hampton, Lenzini	Glenbrook Exc.	Haeger Eng.			Hampton, Lenzini
Type of Work	Layout	Water Main	Layout		Layout	Layout
Subcontract Price	72,850.00	2,675,122.00	59,495.00			14,350.00
Amount Uncompleted	50,000.00	2,675,122.00	35,000.00			3,000.00
Subcontractor	Traffic Control & Prot.	Geopier Found.	D2K Traffic Eqpt.			Trafic Services
Type of Work	Traffic Control	Misc.	Traffic Control		Traffic Control	Traffic Control
Subcontract Price	619,063.86	131,000.00	365,682.00			27,956.80
Amount Uncompleted	580,000.00	0.00	260,000.00			6,000.00
Subcontractor	National Power Rodding	Jalpa Const.	Maint. Coatings			Maint. Coatings
Type of Work	Sewer Cleaning	Curb & Flatwork	Striping		Striping	Striping
Subcontract Price	7,015.00	875,316.80	48,597.89			9,507.30
Amount Uncompleted	7,015.00	875,316.80	48,597.89			9,507.30
Subcontractor	Natural Creations	Schrack Evn.	F. Espinoza			Natural Creations
Type of Work	Landscape	Spl. Waste	Landscape		Landscape	Landscape
Subcontract Price	467,455.90	40,250.00	95,785.00			277,107.00
Amount Uncompleted	450,000.00	30,000.00	95,785.00			277,107.00
Subcontractor	Industrial Fence	Dunnet Bay	Northern Cont.			Northern Contracting
Type of Work	Guardrail & Fence	Bridge	Guardrail & Fence			Guardrail & Fence
Subcontract Price	562,343.57	4,129,363.48	41,341.65			8,791.30
Amount Uncompleted	530,000.00	3,700,000.00	41,341.65			8,791.30
Subcontractor	Bedrock		Abitua			Clean Cut Tree
Type of Work	Lime Stabilization		Sewer		Curb & Flat work	Tree Removal
Subcontract Price	91,874.30		1,651,415.00			16,620.00
Amount Uncompleted	91,874.30		1,070,000.00			0.00
Subcontractor	Halloran & Yauch		Clean Cut			CSD Env.
Type of Work	Irrigation		Tree Removal		Misc.	Non Spec. Waste
Subcontract Price	18,400.00		14,904.00			74,900.00
Amount Uncompleted	18,400.00		0.00			0.00
Total Uncompleted		17,403,574.10		1,976,732.54		

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 1/0/1900

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	150060 (Continued)	150070	150110	150130	150130 (Continued)	150170
Contract Number			131388	I-14-4644	I-14-4644	62407
Contract With	Bowes Road & Rt. 31, South Elgin	Vill. Of Schaumburg 2015 Street Repair Pgm.	Runway 9R-27L Comprehensive Maintenance (JV w/K-Five)	Elgin O'Hare Lively Blvd. to IL 83 (JV w/Dunnet Bay)	Elgin O'Hare Lively Blvd. to IL 83 (JV w/Dunnet Bay)	IL 72 & Big Timber Road
Estimated Completion Date	110WD	11/13/15	145 WD	8/30/17	8/30/17	10/31/16
Total Contract Price	4,277,156.00	5,283,719.31	23,736,868.44		40,372,372.00	
Uncompleted Dollar Value if Firm is the Prime Contractor	3,010,785.70	700,000.00	13,721,193.12		39,571,140.00	
Uncompleted Dollar Value if Firm is the Subcontractor						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	772,000.00	-	30,000.00		9,562,768.00	
Portland Cement Concrete Paving					3,293,000.00	
HMA Plant Mix	721,000.00	295,000.00	1,700,000.00		5,530,000.00	
HMA Paving	247,511.35	55,000.00	2,750,000.00		1,480,000.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	321,100.00	0.00			1,275,652.15	
Highway,R.R. and Waterway Structures						
Drainage	10,000.00				159,000.00	
Electrical						
Cover and Seal Coats						
Concrete Construction	296,000.00				1,332,000.00	
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling		65,000.00	3,332,000.00			
Demolition						
Temporary Barrier Traffic Control						
Other Construction (List)	16,800.00		415,000.00		1,586,000.00	
Totals	2,384,411.35	415,000.00	8,227,000.00		24,218,420.15	

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Part III. Work Subcontracted to Others

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

	150060 (Continued)	150070	150110	150130	150130 (Continued)	150170
Subcontractor	Geomat		MBM Ent.	Aldridge	Quality Saw & Seal	Virgil Cook
Type of Work	Crack Control	Electrical	Safety & Flagging	Electrical	Sawing	Electrical
Subcontract Price	1,968.75		72,625.00	6,372,445.32	99,395.93	214,212.05
Amount Uncompleted	1,968.75		10,000.00	6,372,445.32	99,395.93	214,412.05
Subcontractor	Midland Stan. Eng.	Devinci Const.	Aldridge Elec.	Montemayor	Schrack Env.	Abitua
Type of Work	Detention Pond	Sewer	Electrical	Sewer	Environmental	Sewer
Subcontract Price	8,533.00	194,310.00	5,277,544.21	5,299,824.00	18,000.00	184,170.00
Amount Uncompleted	0.00	5,000.00	3,050,000.00	5,299,824.00	18,000.00	184,170.00
Subcontractor			Midwest REM	Hampton Lenzini	Swanson Contracting	Hampton Lenzini
Type of Work		Layout	Excavation	Layout	Railways	Layout
Subcontract Price			1,799,555.00	136,000.00	146,650.00	16,000.00
Amount Uncompleted			1,600,000.00	136,000.00	146,650.00	16,000.00
Subcontractor		Traffic Control Prot.	Penhall Co.	Visu Sewer of IL		Brown R
Type of Work		Traffic Control	Pavement Grooving	Sewer Cleaning		Traffic Control
Subcontract Price		31,250.00	278,452.44	51,699.00		36,547.80
Amount Uncompleted		5,000.00	278,452.44	51,699.00		36,547.80
Subcontractor		AC Pavement	Traffic Cont. & Prot	Maintenance Coatings		Precision Pvt.
Type of Work		Striping & Crack Cont.	Airfield Mrking Remvl	Striping		Striping
Subcontract Price		201,586.95	51,159.80	193,550.03		31,740.57
Amount Uncompleted		100,000.00	51,159.80	193,550.03		31,740.57
Subcontractor		Lampignano & Son	Del Toro	Del Toro		Del Toro
Type of Work		Curb, Flatwork,Landscape	Landscape	Landscape		Landscape
Subcontract Price		2,334,746.85	148,425.00	1,487,783.05		151,093.50
Amount Uncompleted		150,000.00	148,425.00	1,487,783.05		151,093.50
Subcontractor			Quality Saw & Seal	Roadsafe Traffic Sys.		Industrial Fence
Type of Work		Guardrail & Fence	Sawing & Sealing	Guardrail,Fence, Traffic Cont.		Guardrail & Fence
Subcontract Price			101,388.80	1,481,441.62		69,080.79
Amount Uncompleted			101,388.80	1,481,441.62		69,080.79
Subcontractor		Corrective Asphalt Mat.	Preform Traffic Cont. Sys.	Homer Tree Svs		Anderson Env.
Type of Work		Sealcoat	Airfield Mrking	Tree Removal		Special Waste
Subcontract Price		158,500.00	254,767.08	37,202.00		81,859.60
Amount Uncompleted		25,000.00	254,767.08	37,202.00		81,859.60
Subcontractor				Mt. Carmel Stab.		Traffic Cont. & Prot
Type of Work		Misc.		Soil Stabilization		Traffic Cont.
Subcontract Price				28,728.90		72,599.73
Amount Uncompleted				28,728.90		72,599.73
Total Uncompleted	628,374.35	285,000.00	5,494,193.12		15,352,719.85	

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 11/3/2015

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

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PCI JOB NUMBER	150170 (Continued)	150180	150180 (Continued)	150190	150190 (Continued)	
Contract Number	62407	PENDING	PENDING	PENDING	PENDING	
Contract With	IL 72 & Big Timber Road	I-90; IL 25 to Higgins Rd	I-90; IL 25 to Higgins Rd	I-90; Higgins Rd to Roselle Rd.	I-90; Higgins Rd to Roselle Rd.	
Estimated Completion Date	10/31/16	5/26/17	5/26/17	5/26/17	5/26/17	Accumulated Totals
Total Contract Price	4,386,092.84		30,349,821.73		40,990,755.28	548,330,152.88
Uncompleted Dollar Value if Firm is the Prime Contractor	4,386,092.84		30,349,821.73		40,990,755.28	338,867,897.13
Uncompleted Dollar Value if Firm is the Subcontractor						8,338,072.00

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	1,245,000.00					45,207,828.00
Portland Cement Concrete Paving						37,125,414.00
HMA Plant Mix	998,000.00					24,442,152.00
HMA Paving	269,000.00					12,580,103.35
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	419,000.00					16,951,780.15
Highway,R.R. and Waterway Structures						0.00
Drainage						2,137,000.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	406,562.45					13,504,745.45
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						3,453,100.00
Demolition						0.00
Temporary Barrier Traffic Control						1,175,000.00
Other Construction (List)	48,000.00					8,295,800.00
						0.00
Totals	3,385,562.45		17,604,397.16		19,547,816.55	202,026,136.66

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Part III. Work Subcontracted to Others

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

	150170 (Continued)	150180	150180 (Continued)	150190	150190 (Continued)
Subcontractor	Geomat	Dunnet Bay	Montemayor	Dunnet Bay	Montemayor
Type of Work	Refl. Crack Cont.	Bridge	Sewer	Bridge	Sewer
Subcontract Price	5,070.60	2,918,146.83	2,483,346.00	4,367,932.79	4,842,291.00
Amount Uncompleted	5,070.60	2,918,146.83	2,483,346.00	4,367,932.79	4,842,291.00
Subcontractor	Traffic Solutions	Barr	AK Underground	Barr	Marking Spec.
Type of Work	Temp Conc. Barrier	Abari Const	Sewer Cleaning	Abari	Striping
Subcontract Price	126,791.75	1,468,354.30	344,901.75	2,261,504.18	409,329.36
Amount Uncompleted	126,791.75	1,468,354.30	344,901.75	2,261,504.18	409,329.36
Subcontractor	Homer Tree	Dunnet Bay	Marking Spec.	Chicago Structures	D2K
Type of Work	Tree Removal	Barrier Gaps	Striping	Barrier Gaps	Traffic Control
Subcontract Price	11,164.00	420,580.00	364,782.90	697,124.00	1,087,760.98
Amount Uncompleted	11,164.00	420,580.00	364,782.90	697,124.00	1,087,760.98
Subcontractor		Aldridge	D2K	Aldridge	Antigo
Type of Work	Traffic Control	Electric; Signs	Traffic Control	Electric;Signs	Misc.
Subcontract Price		2,830,865.78	940,711.04	6,765,547.90	71,501.94
Amount Uncompleted		2,830,865.78	940,711.04	6,765,547.90	71,501.94
Subcontractor		Northern Contr.	Antigo	Northern Contr.	
Type of Work	Striping	Guardrail & Fence	Misc.	Guardrail & Fence	
Subcontract Price		256,407.40	63,730.56	257,068.20	
Amount Uncompleted		256,407.40	63,730.56	257,068.20	
Subcontractor		Mr. Carmel Sand		Rock Solid Stab.	
Type of Work	Landscape	Lime Stabilization		Lime Stabilization	
Subcontract Price		114,213.95		174,088.68	
Amount Uncompleted		114,213.95		174,088.68	
Subcontractor		Hampton Lenzini		Hampton Lenzini	
Type of Work	Guardrail & Fence	Layout		Layout	
Subcontract Price		78,000.00		97,000.00	
Amount Uncompleted		78,000.00		97,000.00	
Subcontractor		Del Toro		Del Toro	
Type of Work	Curb & Flat work	Landscaping		Landscaping	
Subcontract Price		232,194.20		153,564.20	
Amount Uncompleted		232,194.20		153,564.20	
Subcontractor		Quality Saw		Quality Saw	
Type of Work	Misc.	Rumble Strip; Sawing		Rumble Strip; Sawing	
Subcontract Price		229,189.86		258,225.50	
Amount Uncompleted		229,189.86		258,225.50	
Total Uncompleted	1,000,530.39		12,745,424.57		21,442,938.73

Subscribed and sworn to before me
this 3rd day of November, 2015.

[redacted]

Notary Public
My commission expires: 8/7/18

OFFICIAL SEAL
IRENE CONGDON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/18

William T. Madden, Asst. Secretary
[redacted]
Signature

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

2015 Plote Project List- Consolidated

Job #	Project Name	Contractor	Contract No.	Federal Project No.	Section Number	Supt	Area Engineer	Lead Engineer	Job Eng	Eng	Eng	Supt	Project Admin	Location	Task Order No.	Fed	Tollway	Cook	IDOT	Complete	Advertisement Date
120150	US RT 20 @ McLean Blvd	IDOT	60H45	ACNHF-0345(056)	8R-R	Vicki Brean	Karen Plettau	Patrick Gannon	Karry Field	Ben Steele		Denny Quick	Heather Plote	Elgin	E-9986-2522-06	N	Y	Y	Y	Y	8/30/14
130150	Rt. 2; Pond to Ceder	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-9986-2522-06	N	Y	Y	Y	Y	11/15/14
130310	Replace structure carrying UPRR over IL 25	IDOT (JV w/Dunnet Bay)	63598	HPP-1527(037)	06-00214-18-RP	Vicki Brean	Joanne Kraus	John Race	Kerry Field	Joel Eickemeyer		Denny Quick	Heather Plote	Kane County	E-9986-2522-06	N	Y	Y	Y	N	8/31/15
140040	I-90; IL 25 Bridge & Ramp Reconstruction	ISTHA	I-13-4104			Vicki Braan	Joanne Kraus	Patrick Gannon	Mark Bare	Steve Menke	Jack Bimber	Jake Nollin	Jen Thompson	Cook & Kane	E-9988-7290-06	N	Y	Y	Y	Y	5/25/17
140070	I-90; Barrington Road Bridge Reconstruction	Dunnet Bay (PCI is Exc/Asph Sub)	I-13-5689			Vicki Brean	Sherry Feirick	Dave Pierce	Terry Madden	Nick Ungari		Jacob Nollin/ Austin Varney	Jen Thompson	Cook County	E-9988-7290-06	n	y	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-9986-2522-06	N	Y	Y	Y	Y	11/6/15
140110	EOWA (IL 390) - Mainline Bridges over Lively Blvd.	ISTHA (Dunnet Bay/PCI JV)	I-13-4630			Kim Caccamise	Sherry Feirick	Dave Pierce	Mark Bare	Ben Steele		Phil Hoffstetter	Susan Sellers	DuPage Co.	E-9988-7290-06	N	Y	Y	Y	Y	11/30/15
140200	I-90 Fox River Bridge	Kenny/Kraemer, JV (Exc/Asph Sub)	I-13-4144 R			Vicki Brean	Joanne Kraus	Patrick G./Gary W.	Russ Ginn	Steve Menke	Jack Bimber	Jake Nollin	Jen Thompson	Kane County	E-9988-7290-06	N	Y	Y	Y	Y	5/25/17
140310	US 14, West Lake Shore Dr. to Lucas Rd.	IDOT	62268		27R-2	Kim Caccamise	Sherry Feirick	Patrick Gannon	Mark Bare	Keith Kazmier		Chuck Huffman	Jen Thompson	Woodstock, Crystal Lake	E-9986-2522-06	N	Y	Y	Y	N	10/31/16
140350	US 14; Lucas Rd. to Crystal Lake Rd	IDOT	62517		27R-8	Vicki Brean	Joanne Kraus	Erik Sundquist	Mark Bare	Keith Kazmier		Chuck Huffman	Jen Thompson	Crystal Lake	E-9986-2522-06	N	Y	Y	Y	N	Y 10/31/16
140480	I-90; Higgins Rd. to Roselle Rd.	ISTHA (JV w/Dunnet Bay)	I-14-4206			Vicki Brean	Joanne Kraus	Erik Sundquist	Terry Madden	Brian Ralph	Mike Hairgrove/D wight Trostle	Hank Berenz/ Lenny Blatz	Christine Polheber	Cook	E-9988-7290-07	N	Y	Y	Y	Y	N 12/23/15
140490	I-90; Roselle Rd to I-290/IL 53	ISTHA (JV w/Dunnet Bay)	I-14-4207			Kim Caccamise	Joanne Kraus	Patrick Gannon	Terry Madden	Wegman/ Porter	Cody Haas	Ty Ziller	Christine Polheber	Cook	E-9988-7290-07	N	Y	Y	Y	Y	N 12/23/15
140520	I-90; IL RTE 25 to Higgins Road	ISTHA (JV w/Dunnet Bay)	I-14-4205			Vicki Brean	Maria Rodriguez	Patrick Gannon	Mark Bare	Mitch DeBoer/ Ryan Carey	Frank Trudeau	Dan Phillips/ Pat Griffin	Jen Thompson	Cook & Kane Counties	E-9988-7290-07	N	Y	Y	Y	Y	N 12/23/15
150010	I-90; Barrington Road, Roadway Ramps and Plazas	ISTHA	I-14-4220			Irene Congdon	Maria Rodriguez	Patrick Gannon	Terry Madden	Nick Ungari		Kyle Peel		Cook	E-9988-7290-07	N	Y	Y	Y	Y	N 11/30/16
150020	Fabyan Pkwy at Roosevelt Rd.	IDOT	63849	CMM-4003(136)	11-00210-04-CH	Irene Congdon	Joanne Kraus	John Race	Karry Field	Joel Eickemeyer		Dave Bailey	Heather Plote	DuPage Co.	E-9986-2522-06	N	Y	Y	Y	N	Y 10/2/15
150050	Elgin-O'Hare Western Access; Wooddale Bridge over E. O.	ISTHA (JV w/Dunnet Bay)	I-14-4640			Kim Caccamise	Joanne Kraus	Dave Pierce	Mark Bare	Ben Steele	Gabriel Flores	Ken Rigan	Jen Thompson	DuPage Co.	E-9988-7290-07	N	Y	Y	Y	Y	N 11/18/16
150130	Elgin O'Hare Lively Blvd to IL 83	ISTHA (JV w/Dunnet Bay)	I-14-4644			Kim Caccamise	Maria Rodriguez	Patrick Gannon	Mark Bare	Ben Steele	Gabriel Flores	Kanny Rigan	Jen Thompson	DuPage Co.	E-9988-7290-07	N	Y	Y	Y	Y	N 8/30/17
150170	IL 72 & BIG TIMBER ROAD	IDOT	62407	ACNHPP-0341 (059)	109N-3	Vicki Brean	Maria Rodriguez	Dave Pierce	Kerry Field	Keith Kazmier		TBD		Kane County	E-9986-2522-07	N	Y	Y	Y	N	Y 10/31/16
150180	I-90; IL 25 to Higgins Rd	ISTHA	I-15-4232				Maria Rodriguez	Erik Sundquist						Kane/ Cook	E-9988-7290-07	N	Y	Y	Y	Y	N 5/26/17
150190	I-90; Higgins Rd to Roselle Rd.	ISTHA	I-15-4233				Joanne Kraus	Patrick Gannon						Cook County	E-9988-7290-07	N	Y	Y	Y	Y	N 5/26/17

CONTRACT NO. I-14-4642

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
Please 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
Please 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

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. & Dunnet Bay Construction Co., A Joint Venture
BIDDER

11/02/2015
DATE

BY: [redacted]
SIGNATURE

President
TITLE

SUB-CONTRACTOR

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 11/3/2015
(Letting date)

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	1	2	3 (Joint Venture)	4	5	
Contract Number	66942	60K77	63598	I-13-5683		
Contract With	IDOT	IDOT	IDOT	ISTHA	DuPage Co.	
Estimated Completion Date	11-30-14	6-30-15	8-31-15	7-31-15	6-1-14	
Total Contract Price	6,828,419.92	7,514,739.13	4,290,796.37	36,619,621.67	240,172.00	**Accumulated Totals**
Uncompleted Dollar Value if Firm is the Prime Contractor	409,022.00	813,528.24	574,062.06	11,993,497.97		13,790,110.27
Uncompleted Dollar Value if Firm is the Subcontractor					36,252.85	36,252.85
						13,826,363.12

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				70,792.39		70,792.39
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	48,561.76	27,881.16	157,930.44	3,160,900.38	22,213.21	3,417,486.95
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
Noisewall						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling					14,039.64	14,039.64
MSE Wall Construction						0.00
Construction Layout						0.00
Totals	48,561.76	27,881.16	157,930.44	3,231,692.77	36,252.85	3,502,318.98

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Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/3/2015
(Letting date)

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	6	7	8	9 Joint Venture	10	
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	15,989,030.56	2,572,651.35	15,559,039.80	4,787,907.50	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		7,856,537.61	751,891.85	3,656,093.48	1,307,829.88	27,362,463.09
Uncompleted Dollar Value if Firm is the Subcontractor	6,373,042.90					6,409,295.75
	Total Value of All Work					33,771,758.84

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						70,792.39
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		25,800.00				25,800.00
Highway,R.R. and Waterway Structures	4,518,750.11	3,414,071.89	411,853.79	1,346,158.96	433,548.71	13,541,870.41
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
Noisewall						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling						14,039.64
MSE Wall Construction						0.00
Const. Layout						0.00
Totals	4,518,750.11	3,439,871.89	411,853.79	1,346,158.96	433,548.71	13,652,502.44

Illinois Department of Transportation
Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/3/2015
(Letting date)

Part I. Work Under Contract

	11 (Joint Venture)	12	13 (Joint Venture)	14 (Joint Venture)	15 (Joint Venture)	
Contract Number	63808	60W77	I-14-4206	I-14-4207	I-14-4205	
Contract With	IDOT	IDOT	ISTHA	ISTHA	ISTHA	
Estimated Completion Date	6-30-15	10-31-15	12-23-15	12-23-15	12-23-15	
Total Contract Price	3,332,995.31	9,133,912.10	$77,992,214.19	$71,200,176.64	76,629,371.88	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,571,420.23	2,141,054.15	22,964,182.14	11,947,924.11	12,942,847.14	78,929,890.86
Uncompleted Dollar Value if Firm is the Subcontractor						6,409,295.75
	Total Value of All Work					85,339,186.61

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

						Accumulated Totals
Earthwork		58,010.00				58,010.00
Portland Cement Concrete Paving					186,040.00	256,832.39
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						25,800.00
Highway,R.R. and Waterway Structures	685,294.88	135,302.23		10,293,442.91	5,065,837.93	29,721,748.36
Drainage			1,075,773.00			1,075,773.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction			15,919,003.34		2,663,729.00	18,582,732.34
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall			3,893,000.00		2,311,000.00	6,204,000.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Piling			945,757.00			959,796.64
MSE Wall		95,000.00		493,317.13	1,166,836.00	1,755,153.13
Const. Layout						0.00
Totals	685,294.88	288,312.23	21,833,533.34	10,786,760.04	11,393,442.93	58,639,845.86

Illinois Department of Transportation
Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 11/3/2015
(Letting date)

Part I. Work Under Contract

	16	17 (Joint Venture)	18	19 (Joint Venture)	20	
Contract Number	I-14-4220	I-14-4640	63302-15062-787	I-14-4644	60W78	
Contract With	ISTHA	ISTHA	Campanella	ISTHA	IDOT	
Estimated Completion Date	10-16-16	11-18-16	8-14-15	8-30-17	10-31-16	
Total Contract Price	4,127,959.48	$19,977,569.87	289,175.00	10,788,128.00	$4,393,928.15	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		17,478,114.31		10,788,128.00	4,393,928.15	111,590,061.32
Uncompleted Dollar Value if Firm is the Subcontractor	3,945,709.48		289,175.00			10,644,180.23
						122,234,241.55

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

						Accumulated Totals
Earthwork		151,685.12			107,500.00	317,195.12
Portland Cement Concrete Paving					11,600.00	268,432.39
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces					11,000.00	36,800.00
Highway,R.R. and Waterway Structures		9,293,796.53		101,400.00	1,779,338.00	40,896,282.89
Drainage		255,784.65			116,200.00	1,447,757.65
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	2,883,389.84			6,619,143.94	340,383.93	28,425,650.05
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						6,204,000.00
Cold Milling, Planning & Rotomilling						0.00
Demolition				9,380.00	766,000.00	775,380.00
Pavement Markings (Paint)						0.00
Piling		988,745.25	289,175.00	960,400.00	139,000.00	3,337,116.89
MSE Wall	779,051.96			1,654,500.00	123,000.00	4,311,705.09
Const. Layout		225,680.00			25,000.00	250,680.00
Totals	3,662,441.80	10,915,691.55	289,175.00	9,344,823.94	3,419,021.93	86,271,000.08

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part III. Work Subcontracted to Others

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

	1 (359)	1 Cont.	2 (360)	2 Cont.	2 Cont.	3 (361)
Subcontractor	Iroquois Paving	Clean Cut Tree	JK Steel	King Cuts	Quality Saw	Quality Saw
Type of Work	Asphalt	Tree Removal	Ironwork	Saw	Grooving	Grooving
Subcontract Price	873,819.00	6,200.00	1,316,110.00	29,896.60	19,765.54	4,146.26
Amount Uncompleted	172,899.40	6,200.00	105,074.80	25,742.22	4,893.61	4,146.26
Subcontractor	Northern	Roadsafe	Ambar	Western Remac		Ambar
Type of Work	Fence & GR	Striping	Rebar	Signs		F&E Rebar
Subcontract Price	63,675.50	71,079.37	163,787.22	113,105.20		101,495.36
Amount Uncompleted	4,001.63	19,789.86	3,488.28	47,595.53		46,807.49
Subcontractor	Central Landscaping		Maint. Coatings	Traffic Ctl & Prot.		Area
Type of Work	Landscaping		Striping	Traffic Control		Erect Struct Stl
Subcontract Price	42,354.75		29,646.27	614,956.75		249,694.00
Amount Uncompleted	35,306.09		15,091.66	97,719.37		211,894.27
Subcontractor	Thomas Industrial		Natural Creations	Homer Tree		Railworks
Type of Work	Painting		Landscaping	Tree Removal		Railroad
Subcontract Price	107,942.00		503,547.20	6,916.00		322,530.49
Amount Uncompleted	107,942.00		155,020.04	451.92		92,512.45
Subcontractor	JK Steel		Pignato	K-Five		Pine
Type of Work	Rebar		Masonry	Asphalt		Waterproofing
Subcontract Price	508,438.53		72,200.00	52,640.09		41,885.50
Amount Uncompleted	6,367.87		3,663.70	9,849.14		41,885.50
Subcontractor	Javelina		Atlantic Painting	Hecker & Co.		Atlantic Painting
Type of Work	Striping		Painting	Electrical		Stain Seal
Subcontract Price	3,706.50		100,315.00	509,460.94		18,885.65
Amount Uncompleted	74.13		15,687.69	255,907.42		18,885.65
Subcontractor	Tough Cuts		Northern Contr.	Amer. Conc. Rest.		
Type of Work	Sawcutting		Fence & GR	Concrete Repair		
Subcontract Price	18,590.88		104,482.80	98,332.00		
Amount Uncompleted	7,879.26		32,078.00	13,383.68		
Total Uncompleted	334,470.38	25,989.86	330,104.19	450,649.28	4,893.61	416,131.62

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 _2nd_ day of ___November___, 2015___.

[redacted]
Notary Public

My commission expires: 6/19/2017

(Notary Seal)

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

Type or Print Name Tod W. Faerber President
Officer or Director Title

Signed [redacted]

Company Dunnet Bay Construction
Address 116 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.

	4 (362)	4 Cont	4 Cont	5 (363)	6 (366)	7 (367)
Subcontractor	Amber	Midwest Fence	Danny's Const.	NONE	Crown Painting	DND Electric
Type of Work	Rebar	Fence & GR	Struct Steel		Painting	Electric
Subcontract Price	1,407,716.27	217,378.71	1,200,000.00		140,083.96	420,979.70
Amount Uncompleted	783,962.47	162,678.71	623,189.00		140,083.96	272,925.07
Subcontractor	Paul Herrera	Montemayor	AC Iron		Area Equipment	Aldridge
Type of Work	Flatwork	Sewer	Shear Studs		Struct Steel	Overhead Signs
Subcontract Price	36,009.10	1,232,068.14	133,634.05		710,721.00	439,391.91
Amount Uncompleted	28,464.20	634,867.98	86,096.85		366,871.10	439,085.70
Subcontractor	Atlantic Painting	Natural Creations	Tough Cuts		AC Iron	
Type of Work	Painting	Landscaping	Sawcutting		Rebar	
Subcontract Price	245,000.00	259,361.10	12,108.60		1,929,311.80	
Amount Uncompleted	245,000.00	234,784.35	12,108.60		1,276,934.63	
Subcontractor	Home Towne	Plote Construction			King Cut	Archon Construction
Type of Work	Electrical	Asphalt			Saw	Sewer
Subcontract Price	163,893.00	4,832,409.55			10,390.00	190,633.22
Amount Uncompleted	163,893.00	2,761,438.99			10,390.00	168,947.22
Subcontractor	King Cut	Quality Saw			Quality Saw	Atlantic Painting
Type of Work	Saw	Groove			Grooving	Painting
Subcontract Price	24,219.18	34,947.60			60,013.10	38,779.85
Amount Uncompleted	21,219.18	34,947.60			60,013.10	38,779.85
Subcontractor	Benchmark	Traffic Solutions				McGinty Bros.
Type of Work	Sewer	Traffic Control				Erosion Control
Subcontract Price	778,338.00	1,684,172.40				63,102.50
Amount Uncompleted	778,338.00	1,653,694.80				52,955.45
Subcontractor	Maintenance Coating	Traffic Control & Protection				Northern Contracting
Type of Work	Striping	Traffic Control				Guardrail
Subcontract Price	65,134.95	1,061,425.24				212,787.98
Amount Uncompleted	65,134.96	471,996.52				78,066.80
Total Uncompleted	2,086,001.80	5,954,408.95	721,394.45	0.00	1,854,292.79	1,050,760.09

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 _2nd_ day of ____November_____, 2015____.

[redacted]

Notary Public

My commission expires: 6/19/2017

(Notary Seal)

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

Type or Print Name Tod W. Faerber President
Officer or Director Title

Signed [redacted]

Company Dunnet 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.

	7 Cont.	8 (368)	8 Cont.	9 (369)	9 Cont.	10 (370)
Subcontractor	Plote Construction	Tough Cuts	Midwest Fence	Conin Contractor	John Burns Construction	DND Electric
Type of Work	Asphalt	Saw cutting	Fence & GR	Landscaping	Electrical	Electrical
Subcontract Price	2,552,798.75	9,857.91	119,621.00	396,915.05	709,530.04	174,227.70
Amount Uncompleted	1,587,462.45	5,638.54	58,126.00	335,788.15	511,256.77	44,124.69
Subcontractor	Quality Saw & Seal	Arteaga Landscaping	Payne & Dolan	Crown Painting	Maintenance Coatings	A-K Underground
Type of Work	Groove/Saw	Landscaping	Asphalt	Painting	Striping	Sewer Cleaning
Subcontract Price	51,462.60	19,118.97	74,017.40	192,670.53	15,788.84	3,867.91
Amount Uncompleted	42,676.70	11,976.73	27,570.71	192,670.53	15,788.84	3,867.91
Subcontractor	Traffic Solutions	Highway Safety	S&J Construction	Gateway Construction	National Power Rodding	Area Equipment
Type of Work	Temp Barrier Wall	Traffic Control	Deck Beams	Rebar	Sewer Cleaning	Struct Steel
Subcontract Price	479,070.80	76,068.90	165,755.50	158,093.90	30,959.00	202,996.32
Amount Uncompleted	423,926.99	42,378.70	82,209.50	85,828.58	30,959.00	22,099.50
Subcontractor	Traffi Control & Protection	AC Iron	Carrera Concrete	Archon Construction	Northern Contracting	Paul Herrera Construction
Type of Work	Traffic Control	Rebar	Flatwork	Sewer	Fence	Flatwork
Subcontract Price	575,419.77	58,139.50	43,857.50	1,834,655.96	3,433.92	10,998.00
Amount Uncompleted	289,058.98	33,926.50	21,206.33	627,549.14	3,433.92	6,074.28
Subcontractor	Clausen Structures	Home Towne	Clean Cut Tree Service	Area Equipment	Quality Saw & Seal	Martinez Underground
Type of Work	Rebar	Electrical	Tree Removal	Struct Steel	Groove / Saw	Sewer
Subcontract Price	1,486,090.64	45,146.90	5,864.00	169,139.45	16,478.88	196,524.05
Amount Uncompleted	991,792.01	42,171.14	157.26	155,513.95	16,478.88	160,025.19
Subcontractor	Paul Herrera	Marking Specialists		AC Iron	Trafic Services	McGinty Bros.
Type of Work	Flatwork	Striping		Shear Studs	Traffic Control	Landscaping
Subcontract Price	31,015.50	14,676.65		35,425.50	202,420.35	81,301.60
Amount Uncompleted	30,988.50	14,676.65		3,547.68	136,958.27	66,792.48
Subcontractor				Homer Tree Service	Carrera Concrete	Maintenance Coatings
Type of Work				Tree Removal	Flatwork	Striping
Subcontract Price				57,800.00	257,922.05	18,750.00
Amount Uncompleted				4,250.00	189,910.81	18,750.00
Total Uncompleted	3,365,905.63	150,788.26	189,269.80	1,405,148.03	904,786.49	321,734.15

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 2nd day of November 2015.

[redacted]
Notary Public

My commission expires: 6/19/2017

(Notary Seal)

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

Type or Print Name Tod W. Faerber President
Officer or Director Title

Signed [redacted]

Company Dunnet 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.

	10 Cont.	11 (371)	11 Cont.	12 (372)	12 Cont.	12 Cont.
Subcontractor	Northern Contracting	Customrock	Northern Contracting	Metromex Contractors	Mega Steel	Trafic Services
Type of Work	Fence & GR	Stain	Railing	Asphalt	Rebar Erecting	Traffic Control
Subcontract Price	203,704.13	10,888.00	27,038.05	346,711.90	350,957.97	299,923.39
Amount Uncompleted	142,902.34	10,888.00	27,038.05	146,642.00	257,568.14	240,445.66
Subcontractor	Plote Construction	Home Towne Electric	Peter Baker & Sons	NES	Civil Contractors	AAA Fence
Type of Work	Asphalt	Electrical	Asphalt	Flatwork	Sewer	Silt Fence
Subcontract Price	371,047.92	43,599.00	466,037.12	26,000.00	195,680.00	31,655.05
Amount Uncompleted	261,207.92	42,477.10	292,479.38	26,000.00	133,400.00	29,256.80
Subcontractor	Quality Saw & Seal	D2K Traffic Equip & Design	Clean Cut Tree Service	Northern Contracting	Mark-It Corporation	
Type of Work	Groove & Saw	Striping	Tree Removal	Fence & GR	Striping	
Subcontract Price	10,499.58	18,172.87	87,059.00	86,561.75	4,408.30	
Amount Uncompleted	5,970.69	18,172.87	16,076.72	86,561.75	4,408.30	
Subcontractor	Traffic Solutions	Gateway Erectors		Quality Saw & Seal	S&J Construction	
Type of Work	Barrier Wall	Rebar & Splicers		Groove & Saw	Struct Steel	
Subcontract Price	166,953.65	44,975.26		32,353.50	509,310.00	
Amount Uncompleted	122,686.48	21,210.33		25,000.00	400,000.00	
Subcontractor	Ambar Inc	Paul Herrera		City Lights, LTD	AC Iron	
Type of Work	Rebar	Flatwork		Electrical	Shear Studs	
Subcontract Price	181,657.59	8,790.00		528,877.40	43,179.15	
Amount Uncompleted	19,779.59	8,790.00		452,604.32	25,844.95	
Subcontractor		Landscapes by Gary Weiss				
Type of Work		Landscaping				
Subcontract Price		492,560.75				
Amount Uncompleted		448,992.90				
Subcontractor					Kujo, Inc	
Type of Work					Signs	
Subcontract Price					25,010.00	
Amount Uncompleted					25,010.00	
Total Uncompleted	552,547.02	550,531.20	335,594.16	736,708.07	846,331.39	269,702.46

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 _2nd_ day of ____November_____, 2015____.

[redacted]

Notary Public

My commission expires: 6/19/2017

(Notary Seal)

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

Type or Print Name Tod W. Faerber President
Officer or Director Title

Signed [redacted]

Company Dunnet 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 (374)	13 Cont.	14 (375)	15 (376)	16 (377)	17 (378)
Subcontractor	Gateway Erectors	Quality Saw & Seal	Gateway Erectors	Gateway Erectors	Quality Saw	DND Electric
Type of Work	Rebar Erectors	Saw Cut	Erect Reinforcing	Erect Reinforcing	Grooving & Sawing	Electrical
Subcontract Price	892,273.48	9,784.36	1,035,907.27	1,281,772.41	1,195.20	616,872.40
Amount Uncompleted	892,273.48	9,784.36	1,035,907.27	1,281,772.41	1,195.20	593,247.40
Subcontractor	Atlantic Painting		Atlantic Painting	Clausen Struct.	Atlantic Painting	Carrera Concrete
Type of Work	Painting		Painting	Rebar	Painting	Flatwork
Subcontract Price	66,944.56		63,393.00	67,284.00	28,497.70	237,942.60
Amount Uncompleted	66,944.56		63,393.00	63,045.11	28,497.70	237,942.60
Subcontractor	Area Equipment		American Concrete	American Concrete	Gateway Erectors	Collins & Hermann
Type of Work	Struct Steel		Conc. Repair	Conc. Repair	Rebar Erectors	Fence & Guardrail
Subcontract Price	79,833.60		15,990.00	19,108.00	203,308.88	362,899.00
Amount Uncompleted	79,833.60		15,990.00	19,108.00	203,308.88	362,899.00
Subcontractor	Tough Cuts		HLR	Atlantic Painting	Pine Waterproofing	Quality Saw
Type of Work	Saw Cut		Surveying	Painting	Waterproofing	Grooving
Subcontract Price	2,286.00		33,000.00	110,783.19	50,265.90	21,016.00
Amount Uncompleted	2,286.00		30,690.00	110,783.19	50,265.90	21,016.00
Subcontractor	HLR		Quality Saw & Seal	HLR		Natural Creations
Type of Work	Surveying		Saw Cut	Surveying		Landscaping
Subcontract Price	44,400.00		15,183.80	54,000.00		783,404.39
Amount Uncompleted	44,400.00		15,183.80	49,680.00		783,404.39
Subcontractor	JR Myers Company			Quality Saw & Seal		Atlantic Painting
Type of Work	Underground			Saw Cut		Painting
Subcontract Price	9,250.00			25,015.50		274,143.20
Amount Uncompleted	9,250.00			25,015.50		274,143.20
Subcontractor	Pine Waterproofing					II in One Inc
Type of Work	Waterproofing					Rebar Erecting
Subcontract Price	25,876.80					291,665.84
Amount Uncompleted	25,876.80					291,665.84
Total Uncompleted	1,120,864.44	9,784.36	1,161,164.07	1,549,404.21	283,267.68	2,564,318.43

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 2nd day of November, 2015.

[redacted]

Notary Public

My commission expires: 6/19/2017

(Notary Seal)

Type or Print Name Tod W. Faerber President

Officer or Director Title

Signed [redacted]

Company Dunnet Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

Part III. Work Subcontracted to Others

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

	17 Cont.	17 Cont.	18 (380)	19 (381)	20 (383)	
Subcontractor	**Archon**	**Homer Tree**	**None**	**Gateway**	**TBD**	
Type of Work	Sewer	Tree Removal		Rebar Erecting		
Subcontract Price	3,019,726.10	62,380.00		479,818.85		
Amount Uncompleted	3,019,726.10	62,380.00		479,818.85	974,906.22	
Subcontractor	**AK Underground**			**S&J Construction**		
Type of Work	Sewer Cleaning			Struct Steel		
Subcontract Price	5,910.00			624,420.00		
Amount Uncompleted	5,910.00			624,420.00		
Subcontractor	**Insituform**			**AC Iron**		
Type of Work	Sewerlining			Shear Studs		
Subcontract Price	39,760.00			80,823.01		
Amount Uncompleted	39,760.00			80,823.01		
Subcontractor	**D2K Traffic**			**Construction TES**		
Type of Work	Striping			Vibration Monitoring		
Subcontract Price	49,351.03			10,000.00		
Amount Uncompleted	49,351.03			10,000.00		
Subcontractor	**Clausen Structures**			**Tough Cuts**		
Type of Work	Steel Erection			Sawing&Grooving		
Subcontract Price	432,380.00			29,019.75		
Amount Uncompleted	432,380.00			29,017.75		
Subcontractor	**AC Iron**			**Atlantic Painting**		
Type of Work	Shear Studs			Painting		
Subcontract Price	51,714.20			219,224.45		
Amount Uncompleted	51,714.20			219,224.45		
Subcontractor	**Traffic Services, Inc**					
Type of Work	Traffic Control					
Subcontract Price	336,883.00					
Amount Uncompleted	336,883.00					
Total Uncompleted	3,936,724.33	62,380.00	0.00	1,443,304.06	974,906.22	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 2nd day of November, 2015

[redacted]

Notary Public

My commission expires: 6/19/2017

(Notary Seal)

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/19/17

Type or Print Name Tod W. Faerber President
Officer or Director Title

Signed [redacted]

Company Dunnet Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

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

AGREEMENT

CONTRACT NO: I-14-4642

(USE BLACK INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of **19th**, **November**, **2015** by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and **Plote Construction Inc./ Dunnet Bay Construction Company Joint Venture**

* ~~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-14-4642

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of_____, _____, 2015 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and _____

* a corporation organized and existing under the laws of the State of _____ and authorized to do business in Illinois. (Attach Secretary of State certification)
* a partnership consisting of
* an individual doing business as
* a joint venture consisting of no more than three (3) members.

(* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of _____, in the State of _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Standard Specifications.
8. The Bid.
9. The Instructions to Bidders.
10. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

CONTRACT 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 November 17, 2017, in accordance with the contract book schedule.

CONTRACT END DATE

The contract End Date is two (2) years from the Completion Date. Based on the Completion Date stated in the contract at the time of award the End Date November 17, 2019.

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.***

Form **W-9**
(Rev. January 2003)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 3.

Name
Plote Construction Inc. & Dunnet Bay Construction Company, Joint Venture

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☑ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
1100 Brandt Drive

Requester's name and address (optional)

City, state, and ZIP code
Hoffman Estates, IL 60192

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number
| | | | | | | | | |

or

Employer identification number
[redacted]

Note: *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here — Signature of U.S. person ▶ [redacted] Date ▶ 6/1/15

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

X

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 10-23-2012

Employer Identification Number: [redacted]

Form: SS-4

Number of this notice: CP 575 D

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

002665.259464.8008.001 1 MB 0.404 532

PLOTE CONSTRUCTION DUNNET BAY
DANIEL PLOTE GEN PTR
1100 BRANDT DR
HOFFMAN EST IL 60192

002665

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN [redacted]. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 1065 04/15/2013

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election. See Form 8832 and its instructions for additional information.

CONTRACT NO: I-14-4642
NOTICE

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to **Plote Construction Inc./ Dunnet Bay Construction 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 *

Agreed By [redacted] [redacted] 11/24/15

President — President — Date

Daniel R. Plote — Tod W. Faerber

Printed Name as Signed Above

ATTEST: [redacted] [redacted] (Seal)

Asst. Secretary — Executive Asst.

William T. Madden — Katina Kaftantzis

Printed Name as Signed Above

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED: [redacted] 2/18/16

Robert Schillerstrom, Chairman/Greg Bedalov, Executive Director — Date

APPROVED: [redacted] 2/17/16

Michael Colsch, Chief of Finance — Date

APPROVED: [redacted] 2/16/16

David Goldberg, General Counsel — Date

Approved as to Form and Constitutionality

[redacted] 2-10-2016

Robert Lane, Attorney General, State of Illinois — Date

Illinois Tollway

Illinois State Toll Highway Authority
State Exemption Number

The undersigned certifies that they are purchasing goods for use by, or to be included in projects of the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority is exempt from sales and use taxes in the state of Illinois for the following reason:

X Government Entity

The tax exemption number issued 1/1/15 by the Illinois Department of Revenue is:

Tax Exempt # [redacted]

Business Name: Plote Construction, Inc./Dunnet Bay Construction Company JV

Address: 1100 Brandt Drive

City: Hoffman Estates State: IL Zip: 60192

Contract Number: I-14-4642

Estimated Contract Start Date: 03/01/16

Estimated Contract End Date: 11/17/17

Other:

This form is intended for use by the prime contractor on the above referenced contract number.
The prime contractor may provide a copy of this form to associated subcontractors and suppliers.

Note: Keep copy with vendor file

3/5/15 Ver 2.0

PLOTE CONSTRUCTION INC., DUNNET BAY CONSTRUCTION COMPANY
A JOINT VENTURE

1100 Brandt Drive

Hoffman Estates, IL 60192

Ph (847) 695-9300 - Fax (847) 695-9317

JOINT VENTURE AGREEMENT

ISTHA CONTRACT # I-14-4642, Elgin-O'Hare, I-390 - Arlington Hts. Rd.; Prospect Ave. to Lively Blvd.

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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 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 20th day of October, 2015, 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 20th day of October, 2015 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-14-4642
Elgin-O'Hare, I-390 - Arlington Hts. Rd.;
Prospect Ave. to Lively Blvd.

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-14-4642
Elgin-O'Hare, I-390 - Arlington Hts. Rd.;
Prospect Ave. to Lively Blvd.

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:

Plote Construction Inc.	Schedule #A
Dunnet Bay Construction Company	Schedule #B

Each party, moreover, hereby indemnifies the other against any uninsured loss or liability exceeding the herein above stated proportions by reason of any liability incurred or loss sustained by reason of or in connection with the execution of or performance under the construction Contract or Contracts or by reason of the execution of any surety company bonds or indemnity agreements executed in connection with the project or projects.

Each party agrees to indemnify, defend and hold harmless the Joint Venture and the other party from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising from or attributable to performance of work by said party on the Project to the extent such are caused in whole or in part by any negligent act or omission of said party, anyone directly or indirectly employed by said party or anyone for whose acts said party may be liable, regardless of whether such claims, damages, losses and expenses are caused in part by the other party indemnified hereunder.

CONTRACT BOND

As a matter of convenience in the formulation of the bid filed by the Joint Venture the proportionate cost of the Contract Bond required of the Joint Venture by the Owner, was provided for and included in the schedule of bid prices shown herein.

Each Joint Venturer shall execute the Contract Bond, but each shall participate in such bond only in accordance with its proportionate interest in the Work as evidenced by the ratio of the Dollar Value of its share of the Work to the entire Dollar Value of the Work covered by the original Construction Contract. (Each Joint Venturer shall obtain from its own bonding company and at it 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.

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
20100110	TREE REM 6 TO 15 UNITS DIA	225.000	UNIT	$9.50	$2,137.50
20100500	TREE REM ACRES	2.300	ACRE	$3,500.00	$8,050.00
20101300	TREE PRUNING 1 TO 10 " DIA	5.000	EA	$25.00	$125.00
20101350	TREE PRUNING OVER 10 " DIA	5.000	EA	$50.00	$250.00
20200100	EARTH EXC	190,090.000	CY	$23.00	$4,372,070.00
20200500	EARTH EXC WIDENING	1,109.000	CY	$48.00	$53,232.00
20201200	REM AND DISP OF UNSUITABLE MATL	4,350.000	CY	$25.00	$108,750.00
20400100	BORROW EXC	142,110.000	CY	$0.01	$1,421.10
20400800	FURNISHED EXC	18,220.000	CY	$0.01	$182.20
20800150	TRENCH BACKFILL	8,836.000	CY	$33.35	$294,680.60
21001000	GEOTECH FABRIC FOR GRD STAB	1,100.000	SY	$3.00	$3,300.00
21101505	TOPSOIL EXC AND PLACEMENT	10,960.000	CY	$28.00	$306,880.00
25000400	NITROGEN FERTILIZER NUTRIENT	1,426.000	LB	$2.00	$2,852.00
25000600	POTASSIUM FERTILIZER NUTRIENT	4,273.000	LB	$2.00	$8,546.00
25100630	EROS CONTROL BLANKET	437,591.000	SY	$0.50	$218,795.50
25200110	SODDING SALT TOL	8,129.000	SY	$6.00	$48,774.00
25200200	SUPPLEMENTAL WATERING	199.000	UNIT	$1.00	$199.00
28000250	TEMP EROS CONTROL SEEDING	6,405.000	LB	$3.00	$19,215.00
28001100	TEMP EROS CONTROL BLANKET	12,900.000	SY	$0.85	$10,965.00
30201500	LIME	40.000	TON	$335.00	$13,400.00
30201600	FLY ASH	40.000	TON	$175.00	$7,000.00
30300112	AGGR SUBGRADE IMPROV 12"	44,397.000	SY	$14.00	$621,558.00
31101200	SUBBSE GRAN MATL TY 4"	3,961.000	SY	$15.00	$59,415.00
31101400	SUBBSE GRAN MATL TY 6"	830.000	SY	$19.00	$15,770.00
31101700	SUBBSE GRAN MATL TY 9"	557.000	SY	$28.00	$15,596.00
31101810	SUBBSE GRAN MATL TY 12"	370.000	SY	$29.00	$10,730.00
35101800	AGGREGATE BSE CSE TY 6"	2,391.000	SY	$22.00	$52,602.00
35501316	HMA BSE CSE 8"	123.000	SY	$63.00	$7,749.00
40200800	AGGREGATE SURF CSE TY	100.000	TON	$31.00	$3,100.00
40600275	BITUMINOUS MATLS PC	51,694.000	LB	$0.01	$516.94
40600285	POLY BITUMINOUS MATLS PC	3,795.000	LB	$0.01	$37.95
40600400	MIX FOR CRCKS JNTS & FLNGWYS	10.000	TON	$750.00	$7,500.00
40600635	LEV BDR MM N70	1,239.000	TON	$80.00	$99,120.00
40600982	HMA SURF REM - BUTT JOINT	115.000	SY	$40.00	$4,600.00
40600990	TEMP RAMP	91.000	SY	$40.00	$3,640.00
40603085	HMA BINDER CSE IL-19.0 N70	207.000	TON	$80.00	$16,560.00
40603335	HMA SURF CSE MIX "D" N50	14.000	TON	$330.00	$4,620.00
40603340	HMA SURF CSE MIX "D" N70	2,263.000	TON	$77.00	$174,251.00
40701841	HMA PVMT FULL-DEPTH 8"	1,003.000	SY	$27.00	$27,081.00
40701881	HMA PVMT FULL-DEPTH 10"	23,145.000	SY	$40.00	$925,800.00
40701886	HMA PVMT FULL-DEPTH 10 1/4"	10,527.000	SY	$52.00	$547,404.00
42001300	PROTECTIVE COAT	99,893.000	SY	$0.20	$19,978.60
42001430	BRDG APPR PVMT CONNECTOR FLEX	64.000	SY	$110.00	$7,040.00
42300400	PCC DRIVEWAY PVMT 8 "	2,391.000	SY	$59.00	$141,069.00
42400200	PCC SIDEWALK 5 "	20,575.000	SF	$5.00	$102,875.00
42400410	PCC SIDEWALK 8 "	118.000	SF	$12.00	$1,416.00
42400800	DETECTABLE WARNINGS	892.000	SF	$35.00	$31,220.00
44000100	PVMT REM	62,003.000	SY	$22.00	$1,364,066.00
44000159	HMA SURF REM 2 1/2"	20,957.000	SY	$3.00	$62,871.00
44000161	HMA SURF REM 3"	1,833.000	SY	$8.00	$14,664.00
44000200	DRIVEWAY PVMT REM	3,013.000	SY	$14.00	$42,182.00
44000500	CC&G REM	14,244.000	FT	$6.00	$85,464.00
44000600	SIDEWALK REM	3,411.000	SF	$2.00	$6,822.00
44003100	MEDIAN REM	216.000	SF	$4.50	$972.00
44004250	PAVED SHOULDER REM	1,750.000	SY	$10.00	$17,500.00
44201761	CL D PATCHES TYI 10 "	225.000	SY	$10.00	$2,250.00
44201765	CL D PATCHES TYII 10 "	350.000	SY	$100.00	$35,000.00
44201769	CL D PATCHES TYIII 10 "	100.000	SY	$80.00	$8,000.00
44201771	CL D PATCHES TYIV 10 "	1,034.000	SY	$79.00	$81,686.00

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
44213200	SAW CUTS	9,170.000	FT	$2.50	$22,925.00
44300200	STRIP REFL CRACK CNTRL TRTMT	1,196.000	FT	$2.71	$3,241.16
48203029	HMA SHOULDERS 8"	967.000	SY	$40.00	$38,680.00
50104400	CONC HEADWALL REM	3.000	EA	$696.00	$2,088.00
50105220	PIPE CULVERT REM	112.000	FT	$22.90	$2,564.80
50500105	FURN & ERCT STRUCT STL	1.000	LSUM	$65,000.00	$65,000.00
50800205	REIN BARS EPOXY CTD	136,236.000	LB	$1.77	$241,137.72
54213669	PRCST REIN CONC FES 24"	3.000	EA	$910.00	$2,730.00
54213681	PRCST REIN CONC FES 36"	2.000	EA	$1,290.00	$2,580.00
54213693	PRCST REIN CONC FES 48"	1.000	EA	$2,040.00	$2,040.00
54244405	FLUSH INLET BOX FOR MED STD 542546	8.000	EA	$4,180.00	$33,440.00
54261415	CONC END SECT STD 542001 15" 1:4	1.000	EA	$1,850.00	$1,850.00
54261418	CONC END SECT STD 542001 18" 1:4	2.000	EA	$2,230.00	$4,460.00
54261424	CONC END SECT STD 542001 24" 1:4	13.000	EA	$2,970.00	$38,610.00
54261430	CONC END SECT STD 542001 30" 1:4	2.000	EA	$4,600.00	$9,200.00
54261436	CONC END SECT STD 542016 36" 1:4	1.000	EA	$5,390.00	$5,390.00
542A1069	PIPE CULV CL A TY2 24"	486.000	FT	$73.00	$35,478.00
542A1075	PIPE CULV CL A TY2 30"	170.000	FT	$75.75	$12,877.50
550A0050	SS CL A TY1 12"	25.000	FT	$43.65	$1,091.25
550A0070	SS CL A TY1 15"	101.000	FT	$45.80	$4,625.80
550A0090	SS CL A TY1 18"	414.000	FT	$49.05	$20,306.70
550A0120	SS CL A TY1 24"	14.000	FT	$62.15	$870.10
550A0160	SS CL A TY1 36"	22.000	FT	$93.90	$2,065.80
550A0340	SS CL A TY2 12"	3,707.000	FT	$41.35	$153,284.45
550A0360	SS CL A TY2 15"	5,365.000	FT	$44.95	$241,156.75
550A0380	SS CL A TY2 18"	1,629.000	FT	$48.90	$79,658.10
550A0410	SS CL A TY2 24"	2,831.000	FT	$59.80	$169,293.80
550A0430	SS CL A TY2 30"	2,106.000	FT	$72.05	$151,737.30
550A0450	SS CL A TY2 36"	200.000	FT	$93.40	$18,680.00
550A0480	SS CL A TY2 48"	1,087.000	FT	$127.00	$138,049.00
550A0660	SS CL A TY3 15"	125.000	FT	$50.75	$6,343.75
550A0680	SS CL A TY3 18"	22.000	FT	$54.85	$1,206.70
550A0710	SS CL A TY3 24"	136.000	FT	$64.40	$8,758.40
550A0730	SS CL A TY3 30"	320.000	FT	$100.00	$32,000.00
550A0750	SS CL A TY3 36"	375.000	FT	$106.00	$39,750.00
55100300	SS REM 8"	43.000	FT	$20.75	$892.25
55100400	SS REM 10"	62.000	FT	$18.80	$1,165.60
55100500	SS REM 12"	3,131.000	FT	$16.50	$51,661.50
55100700	SS REM 15"	1,514.000	FT	$17.90	$27,100.60
55100900	SS REM 18"	2,683.000	FT	$17.85	$47,891.55
55101200	SS REM 24"	3,262.000	FT	$19.00	$61,978.00
55101400	SS REM 30"	150.000	FT	$25.70	$3,855.00
56103300	DUCTILE IRON WATER MAIN 12"	616.000	FT	$99.75	$61,446.00
56105000	WATER VALVES 8"	1.000	EA	$1,790.00	$1,790.00
56105200	WATER VALVES 12"	1.000	EA	$3,270.00	$3,270.00
56400500	FIRE HYDRANTS TO BE REM	7.000	EA	$749.00	$5,243.00
56400600	FIRE HYDRANTS	6.000	EA	$5,920.00	$35,520.00
56400825	FIRE HYDR W/AUX VLV VALVE BOX & TEE	2.000	EA	$5,920.00	$11,840.00
60101305	PIPE DRAINS 36"	49.000	FT	$100.00	$4,900.00
60108200	PIPE UNDRNS 6" SPCL	4,157.000	FT	$2.60	$10,808.20
60109520	PIPE UNDRNS FABRIC LINED TRENCH 6"	33,714.000	FT	$11.10	$374,225.40
60200105	CB TYA 4'-DIA TY1 FR OL	1.000	EA	$2,520.00	$2,520.00
60200805	CB TYA 4'-DIA TY8 GRATE	2.000	EA	$2,420.00	$4,840.00
60201110	CB TYA 4'-DIA TY11V F&G	2.000	EA	$2,640.00	$5,280.00
60201330	CB TYA 4'-DIA TY23 F&G	34.000	EA	$2,570.00	$87,380.00
60201340	CB TYA 4'-DIA TY24 F&G	65.000	EA	$2,570.00	$167,050.00
60218400	MH TYA 4'-DIA TY1 FR CL	15.000	EA	$2,610.00	$39,150.00
60221100	MH TYA 5'-DIA TY1 FR CL	41.000	EA	$3,520.00	$144,320.00
60223800	MH TYA 6'-DIA TY1 FR CL	10.000	EA	$6,620.00	$66,200.00

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
60224446	MH TYA 7'-DIA TY1 FR CL	2.000	EA	$8,210.00	$16,420.00
60224459	MH TYA 8'-DIA TY1 FR CL	4.000	EA	$8,890.00	$35,560.00
60237470	INLETS TYA TY24 F&G	13.000	EA	$1,390.00	$18,070.00
60240312	INLETS TY TY11V F&G	4.000	EA	$1,940.00	$7,760.00
60248900	VV TYA 5'-DIA TY1 FR CL	2.000	EA	$2,880.00	$5,760.00
60250200	CB TO BE ADJ	9.000	EA	$933.00	$8,397.00
60252800	CB TO BE RECON	10.000	EA	$1,790.00	$17,900.00
60255500	MH TO BE ADJ	31.000	EA	$933.00	$28,923.00
60255700	MH TO BE ADJ W/ NEW TY1 FR OL	2.000	EA	$1,190.00	$2,380.00
60255800	MH TO BE ADJ W/ NEW TY1 FR CL	2.000	EA	$1,190.00	$2,380.00
60257900	MH TO BE RECON	4.000	EA	$1,790.00	$7,160.00
60403400	GRATES TYA	1.000	EA	$629.00	$629.00
60500040	REMOVING MH	64.000	EA	$335.00	$21,440.00
60500050	REMOVING CB	46.000	EA	$335.00	$15,410.00
60500060	REMOVING INLETS	52.000	EA	$270.00	$14,040.00
60600095	CL SI CONC OUTLET	2.000	CY	$750.00	$1,500.00
60603800	COMB CC&G TY-6.12	6,520.000	FT	$28.00	$182,560.00
60604400	COMB CC&G TY-6.18	4,998.000	FT	$20.00	$99,960.00
60605000	COMB CC&G TY-6.24	14,644.000	FT	$23.00	$336,812.00
60608300	COMB CC&G TYM-2.12	132.000	FT	$35.00	$4,620.00
60608582	COMB CC&G TYM-4.24	35.000	FT	$38.00	$1,330.00
60618300	CONC MEDIAN SURF 4 "	12,250.000	SF	$7.00	$85,750.00
60619600	CONC MEDIAN TYSB-6.12	3,474.000	SF	$16.00	$55,584.00
60624600	CORRUGATED MEDIAN	241.000	SF	$24.00	$5,784.00
63000001	STL PLATE BM GRDRL TYA 6 ' PST	212.500	FT	$23.26	$4,942.75
63000003	STL PLATE BM GRDRL TYA 9 ' PST	925.000	FT	$30.04	$27,787.00
63100045	TRAFFIC BARR TERM TY2	1.000	EA	$1,085.00	$1,085.00
63100085	TRAFFIC BARR TERM TY6	2.000	EA	$2,965.00	$5,930.00
63100105	TRAFFIC BARR TERM TY10	1.000	EA	$315.00	$315.00
63100167	TRAFFIC BARR TERM TY1 SPCL TANG	2.000	EA	$2,385.00	$4,770.00
63200310	GUARDRAIL REM	1,314.000	FT	$4.00	$5,256.00
63500105	DELINEATORS	21.000	EA	$38.00	$798.00
64200108	SHOULDER RUMBLE STRIPS 8 "	14,317.000	FT	$0.76	$10,880.92
64200116	SHOULDER RUMBLE STRIPS 16 "	11,881.000	FT	$0.85	$10,098.85
64300260	IMP ATTEN FUL REDIR NRW TST LVL 3	1.000	EA	$15,340.00	$15,340.00
66900105	UNDERGRD STORAGE TANK REM	1.000	EA	$10,000.00	$10,000.00
66900200	NON-SPCL WASTE DISP	15,000.000	CY	$20.00	$300,000.00
66900205	SPCL WASTE DISP	43,800.000	CY	$20.00	$876,000.00
66900210	HAZARDOUS WASTE DISP	14,770.000	CY	$50.00	$738,500.00
66900400	SPCL WASTE GROUNDWATER DISP	200,000.000	GAL	$0.25	$50,000.00
66900425	HAZ WASTE GROUNDWATER DISP	20,000.000	GAL	$1.00	$20,000.00
66900450	SPCL WASTE PLANS AND REPORTS	1.000	LSUM	$355,000.00	$355,000.00
70103815	TRAF CONTROL SURVEILLANCE	518.000	CALD	$1.00	$518.00
70106800	CHANGEABLE MESSAGE SIGN	36.000	CALM	$700.00	$25,200.00
70300100	SHORT TERM PVMT MKG	8,778.000	FT	$1.00	$8,778.00
70300520	PVMT MKG TAPE TYIII 4"	33,512.000	FT	$0.85	$28,485.20
70301000	WORK ZONE PVMT MKG REM	67,336.000	SF	$0.39	$26,261.04
70600260	IMP ATTEN TEMP FUL REDIR NRW TST LVL 3	9.000	EA	$5,000.00	$45,000.00
70600332	IMP ATTEN RELOC FUL REDIR NRW TST LVL 3	23.000	EA	$2,200.00	$50,600.00
72000100	SIGN PANEL - TY1	75.000	SF	$26.12	$1,959.00
72000200	SIGN PANEL - TY2	63.000	SF	$40.00	$2,520.00
72400100	REM SIGN PANEL ASSEMBLY - TYA	6.000	EA	$118.00	$708.00
72400200	REM SIGN PANEL ASSEMBLY - TY	4.000	EA	$236.00	$944.00
72400310	REM SIGN PANEL - TY1	220.000	SF	$17.70	$3,894.00
72400330	REM SIGN PANEL - TY3	376.000	SF	$6.34	$2,383.84
72500300	OBJECT MKR - TY3	11.000	EA	$154.00	$1,694.00
72700100	STRUCT STL SIGN SUPPORT - BREAKAWAY	6,381.000	LB	$3.32	$21,184.92
72800100	TELESCOPING STL SIGN SUPPORT	2,941.000	FT	$21.62	$63,584.42
73000100	WOOD SIGN SUPPORT	687.000	FT	$34.04	$23,385.48

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
73400100	CONC FDTN	16.000	CY	$1,794.00	$28,704.00
73400200	DRILLED SHAFT CONC FDTN	11.000	CY	$2,742.00	$30,162.00
73700100	REM GRD MTD SIGN SUPPORT	41.000	EA	$142.00	$5,822.00
78000100	THERMOPL PVMT MKG - L&S	3,163.000	SF	$6.00	$18,978.00
78000200	THERMOPL PVMT MKG - LINE 4"	21,340.000	FT	$0.80	$17,072.00
78000400	THERMOPL PVMT MKG - LINE 6"	12,555.000	FT	$1.25	$15,693.75
78000500	THERMOPL PVMT MKG - LINE 8"	13,350.000	FT	$1.60	$21,360.00
78000600	THERMOPL PVMT MKG - LINE 12"	7,580.000	FT	$2.50	$18,950.00
78000650	THERMOPL PVMT MKG - LINE 24"	705.000	FT	$6.00	$4,230.00
78001100	PAINT PVMT MKG - L&S	428.000	SF	$2.00	$856.00
78001110	PAINT PVMT MKG - LINE 4"	40,686.000	FT	$0.35	$14,240.10
78001130	PAINT PVMT MKG - LINE 6"	756.000	FT	$0.50	$378.00
78001150	PAINT PVMT MKG - LINE 12"	300.000	FT	$1.00	$300.00
78001180	PAINT PVMT MKG - LINE 24"	332.000	FT	$2.00	$664.00
78005100	EPOXY PVMT MKG - L&S	2,754.000	SF	$6.00	$16,524.00
78005110	EPOXY PVMT MKG - LINE 4"	132,245.000	FT	$0.65	$85,959.25
78005130	EPOXY PVMT MKG - LINE 6"	9,953.000	FT	$1.10	$10,948.30
78005140	EPOXY PVMT MKG - LINE 8"	2,595.000	FT	$1.20	$3,114.00
78005150	EPOXY PVMT MKG - LINE 12"	7,509.000	FT	$2.20	$16,519.80
78005180	EPOXY PVMT MKG - LINE 24"	555.000	FT	$6.00	$3,330.00
78100100	RAISED REFL PVMT MKR	149.000	EA	$39.00	$5,811.00
78100105	RAISED REFL PVMT MKR BRDG	66.000	EA	$50.00	$3,300.00
78100200	TEMP RAISED REFL PVMT MKR	42.000	EA	$8.00	$336.00
78200410	GUARDRAIL MKRS TYA	19.000	EA	$10.00	$190.00
78200530	BARR WALL MKRS TYC	62.000	EA	$5.00	$310.00
78201000	TERM MKR - DIRECT APPLIED	3.000	EA	$30.00	$90.00
78300100	PVMT MKG REM	10,580.000	SF	$0.95	$10,051.00
80500020	SERVICE INSTALLATION - POLE MTD	4.000	EA	$1,724.30	$6,897.20
81028200	UNDRGD COND GALV STL 2" DIA.	5,633.000	FT	$15.30	$86,184.90
81028210	UNDRGD COND GALV STL 2 1/2" DIA.	333.000	FT	$27.70	$9,224.10
81028220	UNDRGD COND GALV STL 3" DIA.	80.000	FT	$28.60	$2,288.00
81028230	UNDRGD COND GALV STL 3 1/2" DIA.	50.000	FT	$31.00	$1,550.00
81028240	UNDRGD COND GALV STL 4" DIA.	2,027.000	FT	$31.70	$64,255.90
81028790	UNDRGRD COND COIL NONMET COND 4" DIA.	352.000	FT	$14.70	$5,174.40
81101100	COND ATT TO STR 5" DIA. GALV STL	48.000	FT	$83.70	$4,017.60
81301370	JBOX ST STL EMB IN STRUCT 18" X 12" X 8"	2.000	EA	$1,785.00	$3,570.00
81400100	HH	23.000	EA	$2,303.10	$52,971.30
81400200	HEAVY-DUTY HH	3.000	EA	$2,859.20	$8,577.60
81400300	DBL HH	12.000	EA	$3,971.30	$47,655.60
81603010	UD600V 2-1C#10 1/C#10 GR 3/4" DIA PLYTHL	622.000	FT	$7.90	$4,913.80
81702450	ELEC CBL IN COND 600V 3-1/C # 10	1,777.000	FT	$3.30	$5,864.10
82103310	LUM SOD VPR HORIZ MT PHOTO-CELL CNTRL 310W	14.000	EA	$476.60	$6,672.40
83060450	LT POLE GALV STL 45' M.H.15' MST ARM	4.000	EA	$2,501.50	$10,006.00
83600200	LT POLE FDTN 24" DIA	40.000	FT	$205.20	$8,208.00
85000200	MAINT OF EXIST TRAF SIGNAL INSTALL	2.000	EA	$1,304.30	$2,608.60
85000500	MAINT OF EXIST FLASH BEACON INSTALL	1.000	EA	$767.10	$767.10
85100500	PAINT NEW TRAFFIC SIGNAL POST	29.000	EA	$402.50	$11,672.50
85100800	PAINT NEW COMB MST ARM & PLE < 40 '	2.000	EA	$989.00	$1,978.00
85100901	PAINT NEW COMB MST ARM & PLE 40 ' & >	5.000	EA	$1,132.80	$5,664.00
86400100	TRANSCEIVER - FIB OPT	4.000	EA	$4,468.90	$17,875.60
87300925	ELEC CBL IN COND TRACER # 14 1C	8,690.000	FT	$1.50	$13,035.00
87301215	ELEC CBL IN COND SIGNAL # 14 2C	4,715.000	FT	$1.00	$4,715.00
87301225	ELEC CBL IN COND SIGNAL # 14 3C	7,809.000	FT	$1.00	$7,809.00
87301245	ELEC CBL IN COND SIGNAL # 14 5C	15,640.000	FT	$1.20	$18,768.00
87301305	ELEC CBL IN COND LEAD-IN # 14 1 PAIR	13,075.000	FT	$1.10	$14,382.50
87301615	ELEC CBL IN COND COMMUN #16 6 PAIR	308.000	FT	$1.50	$462.00
87301800	ELEC CBL IN COND SERVICE # 4 2 C	273.000	FT	$2.70	$737.10
87301900	ELEC CBL IN COND EQUIP GRD CONDUCT # 6 1C	3,156.000	FT	$1.30	$4,102.80
87502440	TRAFFIC SIGNAL POST GALV STL 10 '	11.000	EA	$1,566.40	$17,230.40

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
87502480	TRAFFIC SIGNAL POST GALV STL 14 '	16.000	EA	$1,658.40	$26,534.40
87502500	TRAFFIC SIGNAL POST GALV STL 16 '	2.000	EA	$1,710.10	$3,420.20
87601100	PEDESTRIAN PUSH-BUTTON POST GALV STL TYI	1.000	EA	$1,313.40	$1,313.40
87702900	STL COMB MST ARM ASSMBLY & PLE 34 '	1.000	EA	$7,652.40	$7,652.40
87702920	STL COMB MST ARM ASSMBLY & PLE38 '	1.000	EA	$8,359.70	$8,359.70
87702950	STL COMB MST ARM ASSMBLY & PLE 44 '	1.000	EA	$8,808.20	$8,808.20
87702970	STL COMB MST ARM ASSMBLY & PLE 48 '	1.000	EA	$8,926.60	$8,926.60
87702980	STL COMB MST ARM ASSMBLY & PLE 50 '	2.000	EA	$9,654.60	$19,309.20
87702985	STL COMB MST ARM ASSMBLY & PLE 52 '	1.000	EA	$10,113.40	$10,113.40
87800100	CONC FDTN TYA	120.000	FT	$318.80	$38,256.00
87800150	CONC FDTN TYC	16.000	FT	$853.40	$13,654.40
87800415	CONC FDTN TYE 36-" DIA	123.000	FT	$278.00	$34,194.00
87800420	CONC FDTN TYE 42-" DIA	22.000	FT	$433.80	$9,543.60
87900200	DRILL EXISTING HH	2.000	EA	$709.60	$1,419.20
88030020	SIG HD LED 1-FCE 3-SECT MST-ARM MTD	38.000	EA	$933.50	$35,473.00
88030050	SIG HD LED 1-FCE 3-SECT BRKT MTD	13.000	EA	$882.90	$11,477.70
88030210	SIG HD LED 2-FCE 3-SECT BRKT MTD	6.000	EA	$1,765.90	$10,595.40
88055150	OPT PRGRMD SIG HD LED 1-FCE 3-SECT BRKT MTD	2.000	EA	$3,707.10	$7,414.20
88055160	OPT PRGRMD SIG HD LED 1-FCE 3-SECT MST ARM MT	2.000	EA	$3,741.60	$7,483.20
88060110	COMB SIG HD LED 2-FCE 1-3 SECT OPT PRGRMD 1-3 S	1.000	EA	$4,330.10	$4,330.10
88102717	PED SIG HD LED 1-FCE BRKT MTD W/ CNTDWN TIMER	17.000	EA	$916.30	$15,577.10
88102747	PED SIG HD LED 2-FCE BRACKET MTD W/ COUNTDO	6.000	EA	$1,832.60	$10,995.60
88102757	PED SIG HD LED 3-FCE BRKT MTD W/CNTDWN TIMER	1.000	EA	$2,748.90	$2,748.90
88200210	TRAF SIG BCKPLTE LOUV ALUM	40.000	EA	$189.60	$7,584.00
88500100	INDUCTIVE LOOP DETECTOR	49.000	EA	$201.30	$9,863.70
88600100	DETECTOR LOOP TYI	2,478.000	FT	$12.00	$29,736.00
88700200	LIGHT DETECTOR	11.000	EA	$1,272.80	$14,000.80
88700300	LIGHT DETECTOR AMPLIFIER	4.000	EA	$2,719.80	$10,879.20
88800100	PEDESTRIAN PUSH-BUTTON	32.000	EA	$393.00	$12,576.00
89000100	TEMP TRAFFIC SIGNAL INSTALLATION	3.000	EA	$65,000.00	$195,000.00
89502375	REM EXISTING TRAFFIC SIGNAL EQUIP	1.000	EA	$25,217.10	$25,217.10
89502380	REM EXISTING HH	13.000	EA	$253.70	$3,298.10
89502385	REM EXISTING CONC FDTN	18.000	EA	$215.00	$3,870.00
X0322208	TEMP SS PLUGS	1.000	EA	$629.00	$629.00
X0322936	REM EXISTING FLARED END SECT	9.000	EA	$348.00	$3,132.00
X0323449	REM EXISTING WATER VALVE	12.000	EA	$750.00	$9,000.00
X0324520	VID SYST DETECT CAMERA & VID PROCSR	2.000	EA	$14,144.00	$28,288.00
X0325207	TELEVISION INSPECTION OF SEWER	2,885.000	FT	$11.00	$31,735.00
X0325938	TEMP WIRELESS INTERCONN COMPL	1.000	LSUM	$1,879.30	$1,879.30
X0326225	PAINT NEW PED PUSH-BUTTON POST	1.000	EA	$431.30	$431.30
X0326227	PNT NEW MST ARM ASSMB & PL W/ DL MST ARMS 1 <	1.000	EA	$1,446.70	$1,446.70
X0326739	CLEAN EXISTING SANITARY SEWER	50.000	FT	$10.00	$500.00
X0487700	SANITARY SEWER REM 10"	1,333.000	FT	$1.00	$1,333.00
X1200023	CB TYA 5'-DIA DUPAGE SAG F&G	11.000	EA	$3,610.00	$39,710.00
X2010350	TREE REM ACRES SPCL	3.300	ACRE	$2,000.00	$6,600.00
X2080250	TRENCH BACKFILL SPCL	400.000	CY	$135.00	$54,000.00
X4022000	TEMP ACCESS COMMERCIAL ENTR	28.000	EA	$1,200.00	$33,600.00
X5010523	REM CONC END SECT	2.000	EA	$412.00	$824.00
X5537800	SS TO BE CLEANED 12"	204.000	FT	$10.00	$2,040.00
X5537900	SS TO BE CLEANED 15"	565.000	FT	$10.00	$5,650.00
X5538000	SS TO BE CLEANED 18"	532.000	FT	$12.00	$6,384.00
X5610712	WATER MAIN REM 12"	4,376.000	FT	$1.00	$4,376.00
X5610752	WATER MAIN LINE STOP 12"	1.000	EA	$18,900.00	$18,900.00
X5630708	CONN TO EXISTING WATER MAIN 8"	1.000	EA	$4,720.00	$4,720.00
X5630712	CONN TO EXISTING WATER MAIN 12"	2.000	EA	$5,020.00	$10,040.00
X6020096	MH TYA 6'-DIA W/2 TY1 FR CL RESTR PLTE	2.000	EA	$12,400.00	$24,800.00
X6020399	CONN TO EXISTING MANHOLE	1.000	EA	$508.00	$508.00
X6022810	MH SANITARY 4'-DIA TY1 FR CL	7.000	EA	$5,330.00	$37,310.00
X6026054	SANITARY MH TO BE REM	11.000	EA	$650.00	$7,150.00

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
X6061312	CONC MEDIAN SURF 5 " SPCL	18,672.000	SF	$10.00	$186,720.00
X7010216	TRAF CNTRL & PROTECTION SPCL	1.000	LSUM	$1,200,000.00	$1,200,000.00
X7030025	WET REFL TEMP TAPE TYIII L&S	1,099.000	SF	$3.00	$3,297.00
X7030030	WET REFL TEMP TAPE TYIII 4 "	28,988.000	FT	$1.00	$28,988.00
X7030040	WET REFL TEMP TAPE TYIII 6 "	479.000	FT	$1.50	$718.50
X7030050	WET REFL TEMP TAPE TYIII 12 "	548.000	FT	$3.00	$1,644.00
X7030055	WET REFL TEMP TAPE TYIII 24 "	572.000	FT	$6.00	$3,432.00
X7810300	RECESSED REFL PAVMENT MKR	623.000	EA	$35.00	$21,805.00
X8510500	PAINT RDWY LT POLE > 40'	4.000	EA	$621.00	$2,484.00
X8570226	FULL-ACT CNTRLR & TY IV CAB SPCL	3.000	EA	$27,783.00	$83,349.00
X8570231	FULL-ACT CNTRLR & TY V CAB SPCL	1.000	EA	$28,588.00	$28,588.00
X8600105	MSTER CONTROLLER SPCL	1.000	EA	$11,654.30	$11,654.30
X8620200	UNINTERRUPTABLE PWR SPPLY SPCL	4.000	EA	$6,939.30	$27,757.20
X8710024	FIB OPT CBL IN COND #62.5/125 MM12F SM24F	8,690.000	FT	$2.40	$20,856.00
X8730250	ELEC CBL IN COND # 20 3/C TWSTD SHLD	2,879.000	FT	$0.90	$2,591.10
X8900008	TEMP TRAFFIC SIGNAL INSTALL SPCL	1.000	EA	$53,939.10	$53,939.10
X8900020	MAINT OF EXIST TEMP TRAF SIG INSTALL	3.000	EA	$3,854.70	$11,564.10
X8900030	REM EXIST TEMP TRAF SIG EQUIP	3.000	EA	$3,695.30	$11,085.90
Z0002750	BARRICADES TYIII	10.000	EA	$450.00	$4,500.00
Z0005216	HMA STAB 6" AT STL PLATE BM GUARD RAIL	430.000	SY	$40.00	$17,200.00
Z0007601	BLDG REM # 1	1.000	LSUM	$100,000.00	$100,000.00
Z0010614	CLEAN EXIST MH OR HH	3.000	EA	$500.00	$1,500.00
Z0015500	DEBRIS REM	1.000	LSUM	$400,000.00	$400,000.00
Z0018500	DRAINAGE STRUCTS TO BE CLEANED	3.000	EA	$750.00	$2,250.00
Z0026400	FURNISHING AND PLACING SAND FILL	8,059.000	CY	$36.00	$290,124.00
Z0033056	OPTIMIZE TRAFFIC SIGNAL SYST	1.000	EA	$9,085.00	$9,085.00
Z0056608	SS WATER MAIN REQUIREMENTS 12 "	100.000	FT	$83.55	$8,355.00
Z0056900	SANITARY SEWER 8"	263.000	FT	$104.00	$27,352.00
Z0057100	SANITARY SEWER 12"	80.000	FT	$112.00	$8,960.00
Z0057300	SANITARY SEWER 18"	524.000	FT	$270.00	$141,480.00
Z0062456	TEMP PVMT	4,914.000	SY	$40.00	$196,560.00
Z0067800	STL CASINGS 22"	16.000	FT	$144.00	$2,304.00
Z0067900	STL CASINGS 24"	501.000	FT	$155.00	$77,655.00
Z0068200	STL CASINGS 30"	376.000	FT	$196.00	$73,696.00
Z0068400	STL CASINGS 42"	30.000	FT	$331.00	$9,930.00
Z0068410	STL CASINGS 48"	42.000	FT	$428.00	$17,976.00
Z0068412	STL CASINGS 54"	16.000	FT	$633.00	$10,128.00
Z0073510	TEMP TRAFFIC SIGNAL TIMING	7.000	EA	$805.00	$5,635.00
JA000554	SANITARY SEWER REM 24"	2,914.000	FT	$1.00	$2,914.00
JA000650	DUCTILE IRON WATERMAIN 12"	1,024.000	FT	$119.00	$121,856.00
JA000655	WATER VALVES 12"	4.000	EA	$3,270.00	$13,080.00
JA000660	VV TYA 5'-DIA TY1 FR CL	4.000	EA	$2,880.00	$11,520.00
JA000670	FIRE HYDRANTS REM	4.000	EA	$749.00	$2,996.00
JA000700	CONN TO EXIST WATER MAIN 12"	5.000	EA	$5,020.00	$25,100.00
JA000980	PT NEW COMB MST ARM & PLE W/DL MST ARMS	2.000	EA	$1,552.50	$3,105.00
JA600120	TERMINATE FIBER IN CABINET	42.000	EA	$159.30	$6,690.60
JA600130	SPLICE FIBER IN CABINET	30.000	EA	$114.40	$3,432.00
JI211110	TOPSOIL EXC AND PLACEMENT	24,965.000	CY	$13.00	$324,545.00
JI211112	TOPSOIL EXC AND DISP	2,150.000	CY	$12.00	$25,800.00
JI213004	EXPLOR TRENCH UTIL HAND EXC	200.000	FT	$125.00	$25,000.00
JI213006	EXPLOR TRENCH UTIL VACUUM EXC	100.000	FT	$145.00	$14,500.00
JI312021	STABILIZED SUBBSE ^ WMA 2T	6,023.000	SY	$9.00	$54,207.00
JI312022	STABILIZED SUBBSE ^ WMA 3T	81,200.000	SY	$12.00	$974,400.00
JI352110	CEMENT TRTD BSE CSE - PLANT MIXED 4"	6,023.000	SY	$32.00	$192,736.00
JI406105	ASPHALT PC	8,055.000	LB	$0.01	$80.55
JI420005	PCC PVMT 10" JOINTED	12,740.000	SY	$71.00	$904,540.00
JI420006	PCC PVMT 10.5" JOINTED	62,790.000	SY	$45.00	$2,825,550.00
JI420041	TRANSITION APPR SLAB	4,524.000	SY	$34.18	$154,630.32
JI420046	TRANSITION APPR SHLDR SLAB	555.000	SY	$35.95	$19,952.25

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
JI420065	PVMT TRANSITION SLAB 10.5"	92.000	SY	$320.00	$29,440.00
JI421120	SGL LIFT CONTIN REIN PCC PVMT 10.5"	4,163.000	SY	$90.00	$374,670.00
JI421170	TWO LIFT CONTIN REIN PCC PVMT 10.5"	1,511.000	SY	$115.00	$173,765.00
JI421400	TRANSVERSE JOINT END TRTMT SLAB	167.000	SY	$300.00	$50,100.00
JI421460	PVMT REINFORCEMENT SPCL	5,674.000	SY	$30.00	$170,220.00
JI421470	LONGITUDINAL SAW CUTS	1,076.000	FT	$6.13	$6,595.88
JI481070	AGGREGATE SHOULDERS SPCL TYC	1,023.000	TON	$54.00	$55,242.00
JI481130	AGGR SHLDRS W/FILTER FABRIC TY 4"	8,819.000	SY	$12.50	$110,237.50
JI482104	WARM-MIX ASPHALT SHOULDERS 6"	23,086.000	SY	$24.00	$554,064.00
JI482112	WARM-MIX ASPHALT SHOULDERS 9"	25,047.000	SY	$35.00	$876,645.00
JI593010	CONTROLLED LOW-STRENGTH MATL SPCL	100.000	CY	$210.00	$21,000.00
JI602047	CB TYG-3 TYG-2 MOD F&G	3.000	EA	$5,620.00	$16,860.00
JI602115	CB TYG-2 TYG-2 F&G	12.000	EA	$4,290.00	$51,480.00
JI602117	CB TYG-2 TYG-2 MOD F&G	6.000	EA	$4,290.00	$25,740.00
JI602119	CB TYG-3 TYG-2 F&G	3.000	EA	$5,620.00	$16,860.00
JI602120	CB TYG-3 TYG-3 F&G	30.000	EA	$7,600.00	$228,000.00
JI602122	CB TYG-3 TYG-3 MOD F&G	2.000	EA	$7,600.00	$15,200.00
JI602184	CB TYA 4'-DIA TY20A F&G	14.000	EA	$2,940.00	$41,160.00
JI602185	CB TYA 5'-DIA TY20A F&G	2.000	EA	$4,000.00	$8,000.00
JI602190	CB TYG-3 MOD TYG-3 F&G	4.000	EA	$7,600.00	$30,400.00
JI606010	GUTTER TYG-2	1,604.000	FT	$31.00	$49,724.00
JI606015	GUTTER TYG-2 MOD	671.000	FT	$32.00	$21,472.00
JI606020	GUTTER TYG-3	4,768.000	FT	$35.00	$166,880.00
JI606030	GUTTER TYG-3 MOD	510.000	FT	$36.00	$18,360.00
JI630002	GALV STL PLATE BM GRDRL TYA 6 ' PST	3,833.000	FT	$20.45	$78,384.85
JI630004	GALV STL PLATE BM GRDRL TYA 9 ' PST	2,299.000	FT	$24.15	$55,520.85
JI630007	GALV STL PLATE BM GRDRL TY 6 ' PST	163.000	FT	$30.35	$4,947.05
JI630009	GALV STL PLATE BM GRDRL TY 9 ' PST	232.000	FT	$37.35	$8,665.20
JI630015	GALV STL PLATE BM GRDRL TYC 6 ' PST	25.000	FT	$68.15	$1,703.75
JI631110	TRAFFIC BARR TERM TYT1 SPCL TANG	15.000	EA	$2,280.00	$34,200.00
JI631120	TRAFFIC BARR TERM TYT2	9.000	EA	$965.00	$8,685.00
JI631130	TRAFFIC BARR TERM TYT6	5.000	EA	$2,580.00	$12,900.00
JI631135	TRAFFIC BARR TERM TYT6B	9.000	EA	$2,783.00	$25,047.00
JI631140	TRAFFIC BARR TERM TYT10	7.000	EA	$335.00	$2,345.00
JI635010	RDWY DELINEATORS	257.000	EA	$38.45	$9,881.65
JI637030	CONC BARR SGL FCE REIN 42 "	808.000	FT	$51.45	$41,571.60
JI637032	**CONC BARR BSE FOR SGL FCE BARR REIN 42 "**	**808.000**	**FT**	**$70.43**	**$56,907.44**
JI664305	ROW FENCE TY1 6'	5,356.000	FT	$13.95	$74,716.20
JI664310	CORNER POST ROW FENCE TY1	13.000	EA	$300.00	$3,900.00
JI664315	PULL POST ROW FENCE TY1	5.000	EA	$300.00	$1,500.00
JI664320	END POST ROW FENCE TY1	18.000	EA	$265.00	$4,770.00
JI664335	DBL VEH GATE ROW FENCE TY1	1.000	EA	$1,946.00	$1,946.00
JI664390	ROW FENCE TY1 FUSED-BND VINYL CTG	6,762.000	FT	$17.60	$119,011.20
JI664392	CRNR PST ROW FENCE TY1 FSD-BND VNYL CTG	1.000	EA	$350.00	$350.00
JI664393	PULL POST ROW FENCE TY1 FSD-BND VNYL CTG	14.000	EA	$350.00	$4,900.00
JI664394	END POST ROW FENCE TY1 FSD-BND VNYL CTG	13.000	EA	$280.00	$3,640.00
JI680001	HEADWALL TYI 15"	3.000	EA	$1,580.00	$4,740.00
JI680004	HEADWALL TYI 24"	1.000	EA	$2,730.00	$2,730.00
JI680006	HEADWALL TYI 30"	1.000	EA	$3,450.00	$3,450.00
JI680007	HEADWALL TYI 36"	1.000	EA	$4,930.00	$4,930.00
JI680011	HEADWALL TYII 48"	1.000	EA	$7,680.00	$7,680.00
JI680102	SLOPED HEADWALL TYI 12"	1.000	EA	$1,020.00	$1,020.00
JI680103	SLOPED HEADWALL TYI 15"	1.000	EA	$1,050.00	$1,050.00
JI680111	SLOPED HEADWALL TYII 15"	1.000	EA	$2,090.00	$2,090.00
JI680120	SLOPED HEADWALL TYIII 6" 1:3	124.000	EA	$1,660.00	$205,840.00
JI680125	SLOPED HEADWALL TYIII 24" 1:3	1.000	EA	$2,460.00	$2,460.00
JI680133	SLOPED HEADWALL TYIII 18" 1:4	3.000	EA	$2,310.00	$6,930.00
JI704000	TEMP CONC BARR	2,807.000	FT	$24.00	$67,368.00
JI704005	RELOC TEMP CONC BARR	3,512.000	FT	$7.00	$24,584.00

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
JI781000	RAISED PVMT LANE MKR	569.000	EA	$32.00	$18,208.00
JI781005	RAISED PVMT LANE MKR BRDG	112.000	EA	$50.00	$5,600.00
JI782012	GUARDRAIL BARR DELIN REFL MKR TY	190.000	EA	$10.00	$1,900.00
JI782020	CONC BARR DELIN REFL MKR TYC	50.000	EA	$5.00	$250.00
JI782110	TERM MKR - DIRECT APPLIED	20.000	EA	$30.00	$600.00
JI813089	JBOX ST STL ATT TO STR 18T X 18T X 14T	4.000	EA	$1,994.30	$7,977.20
JI877415	STL COMB MST ARM ASSMB & PLE W/DL MST ARM 40'	1.000	EA	$12,153.00	$12,153.00
JI877422	STL COMB MST ARM ASSMB & PLE W/DL MST ARM 52'	1.000	EA	$15,034.40	$15,034.40
JI877425	STL COMB MST ARM ASSMB & PLE W/DL MST ARM 46'	1.000	EA	$16,997.50	$16,997.50
JI891005	ILLUMINATED STREET NAME SIGN	12.000	EA	$4,133.30	$49,599.60
JS107361	APPLY DUST SUPPRESSION AGENTS	3,705.000	UNIT	$0.01	$37.05
JS120710	ENERGY ATTENUATOR	1.000	EA	$34,443.00	$34,443.00
JS120715	ENERGY ATTENUATOR CONC PAD	50.000	SF	$50.00	$2,500.00
JS280020	MGMT OF EROS & SED CONTROL	44.000	CALM	$100.00	$4,400.00
JS280030	EROS AND SED CONTROL-EXC	1,690.000	CY	$0.10	$169.00
JS280040	EROS AND SED CONTROL-CLEANOUT	5,352.000	CY	$0.10	$535.20
JS280050	SILT FENCE	10,777.000	FT	$2.50	$26,942.50
JS280051	RE-ERECT SILT FENCE	3,382.000	FT	$1.00	$3,382.00
JS280070	STABILIZED CONSTR ENTRANCE	1,978.000	SY	$48.00	$94,944.00
JS280100	SUPER SILT FENCE	4,963.000	FT	$13.00	$64,519.00
JS280110	TEMP PIPE SLOPE DRAINS	494.000	FT	$36.30	$17,932.20
JS280120	TREE PROTECTION	881.000	FT	$4.00	$3,524.00
JS280140	TEMP RIPRAP	1,142.000	TON	$70.00	$79,940.00
JS280150	TEMP STAB W/STRAW MULCH	41.000	ACRE	$350.00	$14,350.00
JS280151	SAME-DAY STABILIZATION	19,804.000	SY	$0.01	$198.04
JS280180	RECTANGULAR INLET PROTECTION	36.000	EA	$350.00	$12,600.00
JS280210	FILTER FAB INLET PROT BSKT TY	239.000	EA	$200.00	$47,800.00
JS280220	SED BASIN DEWATERING DEVICE	200.000	FT	$100.00	$20,000.00
JS280240	TEMP DITCH CHK ROLLED EXCELS LOG	177.000	EA	$125.00	$22,125.00
JS670CM0	FIELD OFFICE TYC MOD	25.000	CALM	$5,000.00	$125,000.00
JS671010	MOBILIZATION TOLLWAY	1.000	LSUM	$2,682,000.00	$2,682,000.00
JS733110	OVRHD SIGN STR SPAN TY ALUM 110 '	220.000	FT	$823.00	$181,060.00
JS733130	OVRHD SIGN STR SPAN TY ALUM 130 '	270.000	FT	$814.00	$219,780.00
JS733140	OVRHD SIGN STR SPAN TY ALUM 140 '	280.000	FT	$820.00	$229,600.00
JS733710	OVRHD SIGN STR MNLNE ENTR MNTBE TY STL	184.000	FT	$680.00	$125,120.00
JS733750	OVRHD SIGN STR MNLNE EXIT MNTBE TY STL	184.000	FT	$657.00	$120,888.00
JS733B30	OVRHD SIGN STR CNTLVR TY STL 30 '	60.000	FT	$1,597.00	$95,820.00
JS733B35	OVRHD SIGN STR CNTLVR TY STL 35 '	105.000	FT	$1,405.00	$147,525.00
JS734A10	FDTN FOR OVRHD SIGN STR SPAN TY	426.000	CY	$1,270.00	$541,020.00
JS734B10	FDTN FOR OVRHD SIGN STR CNTLVR TY	175.000	CY	$1,455.00	$254,625.00
JS734E10	FDTN FOR OVRHD SIGN STR MNLNE MNTBE TY	118.000	CY	$2,150.00	$253,700.00
JS804100	ELECTRIC SERVICE INSTALLATION	1.000	EA	$1,879.30	$1,879.30
JS810825	UNDRGD COND GALV STL 5" DIA.	960.000	FT	$58.70	$56,352.00
JS810835	UNDRGD COND PVC 2" DIA.	555.000	FT	$13.80	$7,659.00
JS810837	UNDRGD COND PVC 3" DIA.	427.000	FT	$12.90	$5,508.30
JS810875	UNDRGD COND COIL NONMET COND 2" DIA.	39,096.000	FT	$2.30	$89,920.80
JS810879	UNDRGD COND COIL NONMET COND 4" DIA.	1,460.000	FT	$16.30	$23,798.00
JS810881	UNDRGD COND COIL NONMET COND 6" DIA.	670.000	FT	$21.60	$14,472.00
JS810883	UNDRGD COND COIL NONMET COND 8" DIA.	1,915.000	FT	$37.80	$72,387.00
JS811032	COND ATT TO STR 1" DIA. PVC CTD GALV STL	902.000	FT	$20.00	$18,040.00
JS811100	COND ATT TO STR 4" DIA. PVC CTD GALV STL	38.000	FT	$105.60	$4,012.80
JS811110	COND ATT TO STR 5" DIA. PVC CTD GALV STL	375.000	FT	$127.60	$47,850.00
JS812023	COND EMB IN STRUCT 2" DIA. PVC	1,197.000	FT	$6.30	$7,541.10
JS813022	JBOX ST STL ATT TO STR 6" X 6" X 4"	18.000	EA	$333.50	$6,003.00
JS813073	JBOX ST STL ATT TO STR 16" X 14" X 6"	2.000	EA	$1,779.90	$3,559.80
JS813080	JBOX ST STL ATT TO STR 18" X 12" X 6"	4.000	EA	$1,165.80	$4,663.20
JS813083	JBOX ST STL ATT TO STR 18" X 18" X 8"	4.000	EA	$1,858.40	$7,433.60
JS814002	HEAVY-DUTY HH TOLLWAY	36.000	EA	$2,198.60	$79,149.60
JS816072	UD W/ 2-1/C # 2 AND 1/C # 4 GRD 600V 2" D	1,196.000	FT	$9.90	$11,840.40

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
JS816074	UD W/ 2-1/C # 4 AND 1/C # 6 GRD 600V 2" D	468.000	FT	$9.00	$4,212.00
JS816076	UD W/ 4-1/C # 2 AND 1/C # 4 GRD 600V 2" D	10,919.000	FT	$11.80	$128,844.20
JS816078	UD W/ 4-1/C # 4 AND 1/C # 6 GRD 600V 2" D	5,422.000	FT	$10.10	$54,762.20
JS817211	ELEC CBL IN COND 600V 1/C # 10	3,742.000	FT	$1.70	$6,361.40
JS817213	ELEC CBL IN COND 600V 1/C # 6	2,134.000	FT	$1.50	$3,201.00
JS817214	ELEC CBL IN COND 600V 1/C # 4	9,533.000	FT	$1.70	$16,206.10
JS817215	ELEC CBL IN COND 600V 1/C # 2	6,670.000	FT	$2.10	$14,007.00
JS821014	SIGN LUMINAIRE 85 WATT INDUCTION	14.000	EA	$647.30	$9,062.20
JS821100	LUMINAIRE LED HORIZONTAL MOUNT	123.000	EA	$676.10	$83,160.30
JS821110	UNDERPASS LUMINAIRE LED	12.000	EA	$1,973.60	$23,683.20
JS823001	SIGN STRUCT WIRING OVERHEAD SIGN	3.000	EA	$7,533.80	$22,601.40
JS825004	LIGHTING CONTROLLER 200 AMP	1.000	EA	$13,764.00	$13,764.00
JS830002	GRD MTD LT PLE ALUM 50 ' 6 ' MST ARM	11.000	EA	$2,363.50	$25,998.50
JS830003	GRD MTD LT PLE ALUM 50 ' 15 ' MST ARM	93.000	EA	$2,469.30	$229,644.90
JS830006	BRDG MTD LT PLE ALUM 50 ' 12 ' MST ARM	8.000	EA	$3,278.90	$26,231.20
JS830013	WALL MTD LT PLE ALUM 50 ' 12 ' MST ARM	9.000	EA	$2,156.50	$19,408.50
JS830051	GRD MTD LT PLE ALUM 30 ' 15 ' MST ARM	2.000	EA	$1,812.60	$3,625.20
JS836001	LT PLE FDTN RDWY STL HELIX 7 FT OR CONC	57.000	EA	$1,052.60	$59,998.20
JS836002	LT PLE FDTN RDWY STL HELIX 10 FT	49.000	EA	$1,254.90	$61,490.10
JS846001	MAINTAIN LIGHTING SYST	1.000	LSUM	$5,746.00	$5,746.00
JT131526	PLAZA ELECTRICAL WORK	1.000	LSUM	$1,393,000.00	$1,393,000.00
JT131641	PREFAB CONTROL BLDG LOC 1	1.000	LSUM	$100,000.00	$100,000.00
JT131642	PREFAB CONTROL BLDG LOC 2	1.000	LSUM	$80,000.00	$80,000.00
JT131651	CONTROL BLDG FDTN LOC 1	1.000	LSUM	$50,000.00	$50,000.00
JT131652	CONTROL BLDG FDTN LOC 2	1.000	LSUM	$40,000.00	$40,000.00
JT132701	VES CAMERA HI PRESS WASH SYST LOC 1	1.000	LSUM	$75,000.00	$75,000.00
JT132702	VES CAMERA HI PRESS WASH SYST LOC 2	1.000	LSUM	$75,000.00	$75,000.00
JT155001	CONTRACTOR'S QUALITY PROGRAM	1.000	LSUM	$960,000.00	$960,000.00
JT160006	COND FOR SGL MDE FIB OPT CBL ATT TO STR 8" DIA	375.000	FT	$114.30	$42,862.50
JT160130	HH FOR SGL MDE FIB OPT CBL 36"X60"X36"	9.000	EA	$2,281.80	$20,536.20
JT160132	HH FOR SGL MDE FIB OPT CBL 48"X72"X36"	18.000	EA	$3,121.30	$56,183.40
JT160149	CBL MKR SIGN W/ POST FOR ELEC CBL	13.000	EA	$159.00	$2,067.00
JT160150	CBL MKR SIGN FOR SGL MDE FIB OPT CBL	1.000	EA	$209.00	$209.00
JT160152	CBL MKR SIGN W/ POST FOR SGL MDE FIB OPT CBL	39.000	EA	$151.30	$5,900.70
JT160420	HOT DIPPED GALV STL CARR PIPE 8 " SCHED 40	450.000	FT	$150.40	$67,680.00
JT160440	HOT DIPPED GALV STL SLEEVE 10 " SCHED 40	16.000	FT	$256.40	$4,102.40
JT160455	EXPANSION FITTINGS 5 "	12.000	EA	$2,008.20	$24,098.40
JT205010	EMBANKMENT UNDER STRUCTS	1,894.000	CY	$45.00	$85,230.00
JT211200	PREP TOPSOIL FURN & PL 8"	7,447.000	SY	$8.00	$59,576.00
JT211202	PREP TOPSOIL FURN & PL 12"	5,394.000	SY	$18.00	$97,092.00
JT250430	SEEDING CL 2E SALT TOL ROADSIDE MIX MOD	25.400	ACRE	$3,500.00	$88,900.00
JT250440	SEED CL 4F NTV GRASS LO PROF MIX MOD	7.400	ACRE	$4,500.00	$33,300.00
JT250450	SEEDING TALL FESCUE MIX	12.100	ACRE	$3,000.00	$36,300.00
JT251020	BIOSWALE EROS CONTROL BLANKET	7,447.000	SY	$2.25	$16,755.75
JT254015	BIOSWALE PLUGS	7,447.000	SY	$15.50	$115,428.50
JT280510	FLOC LOG	100.000	EA	$120.00	$12,000.00
JT285050	ARTIC CONC BLOCK REVETMENT SYST	766.000	SY	$90.00	$68,940.00
JT301010	GRAN SUBBSE SPCL	2,085.000	CY	$56.55	$117,906.75
JT313010	SUBGRADE AGGREGATE SPCL 9"	38,825.000	CY	$28.00	$1,087,100.00
JT421380	CONTINUOUSLY REINFORCED PCC PVMT AND SHOUL	1,378.000	SY	$125.00	$172,250.00
JT421960	PVMT REINFORCEMENT 12 IN.	1,378.000	SY	$43.00	$59,254.00
JT421999	PLAZA PVMT GRV LONGITUDINAL	1,378.000	SY	$5.89	$8,116.42
JT506100	PAINTING MONOTUBE STRUCTS	368.000	FT	$260.00	$95,680.00
JT546015	SS TO BE CLEANED 15" DIA	32.000	FT	$8.00	$256.00
JT546018	SS TO BE CLEANED 18" DIA	1,267.000	FT	$8.00	$10,136.00
JT546024	SS TO BE CLEANED 24" DIA	1,318.000	FT	$14.00	$18,452.00
JT546036	SS TO BE CLEANED 36" DIA	258.000	FT	$39.00	$10,062.00
JT546048	SS TO BE CLEANED 48" DIA	8.000	FT	$69.00	$552.00
JT594024	SLOPED HEADWALL TYIII 24"	1.000	EA	$2,460.00	$2,460.00

SCHEDULE A - PLOTE CONSTRUCTION INC.

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
JT608005	ELASTOMERIC CHECK VALVE 24T	2.000	EA	$7,100.00	$14,200.00
JT701050	TEMP INFO SIGN GRD MT 24 SF IN AREA <	220.000	SF	$25.00	$5,500.00
JT701052	TEMP INFO SIGN GRD MT > 24 SF IN AREA	181.000	SF	$35.00	$6,335.00
JT703104	LATE SEASON TEMP PVMT MKG 4"	5,509.000	FT	$1.30	$7,161.70
JT703124	LATE SEASON TEMP PVMT MKG 24"	264.000	FT	$7.00	$1,848.00
JT703135	LATE SEASON TEMP PVMT MKG L&S	182.000	SF	$7.00	$1,274.00
JT720100	SIGN INSTALLATION TY1	1,712.000	SF	$14.12	$24,173.44
JT720110	SIGN INSTALLATION TY2	1,455.000	SF	$9.00	$13,095.00
JT720120	SIGN INSTALLATION TY3	5,668.000	SF	$6.36	$36,048.48
JT726010	MILEPOST MKR ASSEMBLY GRD MTD	22.000	EA	$345.00	$7,590.00
JT726020	MILEPOST MKR ASSEMBLY BARR WALL MTD	2.000	EA	$500.00	$1,000.00
JT726030	MILEPOST MKR ASSEMBLY POLE MTD	2.000	EA	$245.00	$490.00
JT726050	MILEPOST MKR INSTALLATION	153.000	SF	$10.10	$1,545.30
JT780300	MULTI-POLYMER PVMT MKG - LINE 4"	33,207.000	FT	$0.75	$24,905.25
JT780310	MULTI-POLYMER PVMT MKG - LINE 6"	24,567.000	FT	$1.10	$27,023.70
JT780320	MULTI-POLYMER PVMT MKG - LINE 10"	19,889.000	FT	$1.85	$36,794.65
JT780325	MULTI-POLYMER PVMT MKG - LINE 12"	3,480.000	FT	$2.20	$7,656.00
JT780355	MULTI-POLY PVMT MKG - SYMBOLS LARGE	277.000	SF	$6.00	$1,662.00
JT780JA1	GRVG FOR RECESS PVMT MKG LINES 5" GRV	28,566.000	FT	$0.65	$18,567.90
JT780JC1	GRVG FOR RECESS PVMT MKG LINES 7" GRV	19,161.000	FT	$0.80	$15,328.80
JT780JE1	GRVG FOR RECESS PVMT MKG LINES 11" GRV	14,850.000	FT	$1.25	$18,562.50
JT783005	WTRBLST PVMT MKG REM W/VAC RECOV	17,618.000	SF	$1.85	$32,593.30
JT810872	UNDRGD COND COIL NONMET COND SDR 11 1" DIA.	2,200.000	FT	$1.80	$3,960.00
JT810873	UNDRGD COND COIL NONMET COND SDR 11 1 1/4" DI	7,430.000	FT	$1.90	$14,117.00
JT810874	UNDRGD COND COIL NONMET COND SDR 11 1 1/2" DI	82,992.000	FT	$1.50	$124,488.00
JT900082	PROTECTION FOR FIB OPT CBL	19.000	EA	$479.30	$9,106.70
JT900084	PROTECTION FOR ELEC CBL	12.000	EA	$479.30	$5,751.60
JT900088	SETTLEMENT MONITORING	8.000	CALM	$1,500.00	$12,000.00
JT900506	SUBGRADE SOIL MODIFICATION TYIA	13,500.000	SY	$8.00	$108,000.00
JT900508	SUBGRADE SOIL MODIFICATION TYIB	13,500.000	SY	$12.00	$162,000.00
JT900512	SUBGRADE SOIL MODIFICATION TYII	13,500.000	SY	$0.01	$135.00
JT900514	SUBGRADE SOIL MODIFICATION TYIII	13,500.000	SY	$0.01	$135.00
JT900516	SUBGRADE SOIL MODIFICATION TYIV	13,500.000	SY	$0.01	$135.00
JT990105	HIGH TENSION CBL MEDIAN BARR	6,828.000	FT	$17.92	$122,357.76
JT990106	HIGH TENSION CBL MEDIAN BARR TERMS	9.000	EA	$3,440.00	$30,960.00
JT992150	CLAY BACKFILL	2,690.000	CY	$15.00	$40,350.00
JT154002	DISP OF UNIDENTIFIED HAZARDOUS WASTE	20,000.000	UNIT	$1.00	$20,000.00
JT154015	ALLOW FOR UNFRSN DRAINAGE WORK	25,000.000	UNIT	$1.00	$25,000.00
JT154016	ALLOW FOR UNFRSN EROS CNTRL MEAS	25,000.000	UNIT	$1.00	$25,000.00
JT154045	CONTR ALLOW FOR COLD WTHR PVMT MKGS	5,000.000	UNIT	$1.00	$5,000.00
JT154112	ALLOW FOR ADDL ELEC & COMM WORK	50,000.000	UNIT	$1.00	$50,000.00
JT154114	ALLOW FOR SPRINKLER SYST MOD	25,000.000	UNIT	$1.00	$25,000.00
JT154149	ALLOW FOR UNFRSN EARTHWK WNTR PROT	20,000.000	UNIT	$1.00	$20,000.00
JT154150	ALLOWANCE FOR STL COSTS ADJ	30,000.000	UNIT	$1.00	$30,000.00
JT154160	ALLOWANCE FOR FUEL COSTS ADJ	20,000.000	UNIT	$1.00	$20,000.00
JT154161	ALLOWANCE FOR BITUMINOUS MATLS COSTS ADJ	15,000.000	UNIT	$1.00	$15,000.00
JT154165	ALLOWANCE FOR UTILITY RELOC	30,000.000	UNIT	$1.00	$30,000.00
JT154168	ALLOWANCE FOR HAUL ROAD MAINT	40,000.000	UNIT	$1.00	$40,000.00
JT701030	SUPPL BARRICADE	100.000	EADY	$0.90	$90.00
JT701031	SUPPL SIGNING	1,000.000	SF	$15.00	$15,000.00
JT701032	SUPPL FLASHING ARROW BD PER DAY	3.000	EADY	$10.00	$30.00
JT701033	SUPPL FLASHING ARROW BD PER WEEK	3.000	EAWK	$45.00	$135.00
JT701034	SUPPL FLASHING ARROW BD PER MONTH	22.000	EAMO	$200.00	$4,400.00
JT701035	SUPPL MAINT OF TRAFFIC	120.000	DAY	$200.00	$24,000.00
				Bid Total:	**$44,486,371.17**

SCHEDULE B - DUNNET BAY CONSTRUCTION

I-14-4642, ELGIN O'HARE W. OF PROSPECT BLVD TO E. OF LIVELY BLVD

PLOTE JOB NUMBER 150200

Client Item No.	Description	Quantity	UM	Unit	Total
50102400	CONC REM	53.600	CY	$250.00	$13,400.00
50157300	PROTECTIVE SHIELD	3,452.000	SY	$0.01	$34.52
50200100	STRUCT EXC	852.000	CY	$25.00	$21,300.00
50300225	CONC STRUCTS	831.000	CY	$500.00	$415,500.00
50300255	CONC SUPERSTRUCT	324.100	CY	$900.00	$291,690.00
50300260	BRDG DECK GROOVING	3,091.000	SY	$6.05	$18,700.55
50300285	FORM LINER TEXTURED SURF	1,779.000	SF	$9.00	$16,011.00
50300300	PROTECTIVE COAT	5,509.000	SY	$1.00	$5,509.00
50500105	FURN & ERCT STRUCT STL	1.000	LSUM	$85,000.00	$85,000.00
50800205	REIN BARS EPOXY CTD	547,840.000	LB	$1.12	$613,580.80
51100100	SLOPE WALL 4 "	126.000	SY	$50.00	$6,300.00
51201500	FURNISHING STL PILES HP10X57	2,608.000	FT	$49.00	$127,792.00
51201610	FURNISHING STL PILES HP12X63	5,092.000	FT	$51.00	$259,692.00
51201800	FURNISHING STL PILES HP14X73	4,413.000	FT	$54.25	$239,405.25
51202305	DRIVING PILES	12,113.000	FT	$0.01	$121.13
51203500	TEST PILE STL HP10X57	4.000	EA	$10,000.00	$40,000.00
51203610	TEST PILE STL HP12X63	4.000	EA	$10,000.00	$40,000.00
51203800	TEST PILE STL HP14X73	2.000	EA	$10,000.00	$20,000.00
51204650	PILE SHOES	175.000	EA	$115.00	$20,125.00
52100010	ELASTOMERIC BRG ASSMBLY TYI	36.000	EA	$1,440.00	$51,840.00
52100540	ANCHOR BOLTS 1 1/2"	72.000	EA	$130.00	$9,360.00
58700300	CONC SEALER	4,909.000	SF	$1.50	$7,363.50
63700175	CONC BARR SGL FCE 42 " HEIGHT	140.000	FT	$114.00	$15,960.00
63700900	CONC BARR BSE	64.000	FT	$100.00	$6,400.00
X0326671	CONC SURF COLOR TRTMT	18,955.000	SF	$1.75	$33,171.25
X2020502	BRACED EXC	310.000	CY	$0.01	$3.10
X5860110	GRAN BACKFILL FOR STRUCTS	710.000	CY	$42.00	$29,820.00
X6370050	CONC BARR WALL SPCL	64.000	FT	$162.00	$10,368.00
Z0034210	MECH STAB EARTH RETAINING WALL	15,426.000	SF	$88.00	$1,357,488.00
Z0046304	PIPE UNDRNS FOR STRUCTS 4"	661.000	FT	$21.00	$13,881.00
JI213004	EXPLOR TRENCH UTIL HAND EXC	50.000	FT	$50.00	$2,500.00
JI213006	EXPLOR TRENCH UTIL VACUUM EXC	50.000	FT	$40.00	$2,000.00
JI420041	TRANSITION APPR SLAB	4,524.000	SY	$210.00	$950,040.00
JI420046	TRANSITION APPR SHLDR SLAB	555.000	SY	$150.00	$83,250.00
JI503010	HI PERF CONC SUPERSTRUCT	1,192.000	CY	$750.00	$894,000.00
JI503020	HI PERF CONC MOMENT SLAB STRUCTS	427.000	CY	$325.00	$138,775.00
JI599021	FORM LINER TEXT SURF LOC1	2.000	EA	$2,500.00	$5,000.00
JI637030	CONC BARR SGL FCE REIN 42 "	571.000	FT	$128.50	$73,373.50
JI637030	CONC BARR SGL FCE REIN 42", F/E REBAR ONLY	808.000	FT	$25.00	$20,200.00
JI637032	CONC BARR BSE FOR SGL FCE BARR REIN 42 "	571.000	FT	$120.00	$68,520.00
JI637032	CONC BAR BSE SF BARR,REIN 42" F/E REBAR ONLY	808.000	FT	$32.50	$26,260.00
JS671010	MOBILIZATION TOLLWAY	1.000	LSUM	$468,000.00	$468,000.00
JT155001	CONTRACTOR'S QUALITY PROGRAM	1.000	LSUM	$150,000.00	$150,000.00
JT301010	GRAN SUBBSE SPCL	48.000	CY	$210.00	$10,080.00
JT485040	PROF DIAMOND GRIND OF CONC PVMT	855.000	SY	$13.37	$11,431.35
JT504100	PRECAST CONC BRDG APPR SLABS	4,680.000	SF	$70.50	$329,940.00
JT504101	PRECAST CONC BRDG APPR SHLDR SLABS	3,359.000	SF	$63.50	$213,296.50
JT504110	INSTALL OF BRDG APPR SLAB ANCH RODS	80.000	EA	$130.00	$10,400.00
JT504172	FURN & ERCT SHLW DPTH PRCST PRSTRD CONC BM	4,022.000	FT	$292.50	$1,176,435.00
JT525125	BONDED PREFORMED JOINT SEAL 2 IN.	1,655.000	FT	$40.00	$66,200.00
JT599028	ARCHITECTURAL FORM LINER	97.000	SF	$130.00	$12,610.00
JT599036	ARCHITECTURAL FORM LINER LEAF	1,200.000	SF	$4.00	$4,800.00
					$8,486,927.45

4.Working Capital: All necessary working capital, when and 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 City of Chicago, 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.

By [redacted]
Daniel R. Plote, President

Dunnet Bay Construction Company

By [redacted]
Tod W. Faerber, President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2015

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).

PRODUCER
Assurance Agency, Ltd.
One Century Centre
1750 E. Golf Road
Schaumburg IL 60173-

CONTACT NAME: Linda Luebking
PHONE (A/C, No, Ext): (847) 463-7832 **FAX (A/C, No):** (847) 440-9123
E-MAIL ADDRESS: lluebking@assuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ARCH Insurance Company	
INSURER B : Hanover Insurance Co.	22292
INSURER C : Navigators Specialty Insurance	36056
INSURER D : Commerce & Industry Insurance	19410
INSURER E :	
INSURER F :	

INSURED
PLOTCON-03
Plote Construction Inc.
Dunnet Bay Construction Co., J.V
1100 Brandt Dr.
Hoffman Estates IL 60192

COVERAGES **CERTIFICATE NUMBER:** 1268899583 **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			41PKG8896909	4/1/2015	4/1/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $300,000 $10,000 $1,000,000 $2,000,000 $2,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			41PKG8896909	4/1/2015	4/1/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
D	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			29157285	4/1/2015	4/1/2016	EACH OCCURRENCE AGGREGATE	$25,000,000 $25,000,000
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		41WCI8896809	4/1/2015	4/1/2016	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
B C	Builders Risk Policy Pollution Policy			IHCA78431900 CH15ECP301737IC	11/19/2015 2/1/2015	11/19/2017 8/30/2017	Builders Risk Poll $5,000,000 Occ	$52,973,667.61 $10,000,000 Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: 150200 1-14-4642, Elgin O'Hare Western Access, W. of Prospect Ave. To E. of Lively Blvd

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 [redacted]

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AGENCY CUSTOMER ID: PLOTCON-03

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Assurance Agency, Ltd.	Plote Construction Inc. Dunnet Bay Construction Co., J.V 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 State Toll Highway Authority, together with its officials, directors and employees
- Illinois Department of Transportation
- DuPage County Division of Transportation
- The City of Wood Dale
- The Village of Itasca
- MWRDGC
- Elk Grove Village
- Natural Gas Pipeline Company of America (Kinder Morgan)
- The Mount Prospect Park District
- Wood Dale Park District
- The Forest Preserve District of DuPage County
- Dunnet Bay Construction Company

The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager are to be named as Additional Insured with coverage at least as broad as set forth in ISO Form CG 2032 providing coverage for engineers, architects or surveyors

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.
The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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Plote Construction Inc.
Effective Date: 4/1/15

POLICY NUMBER: 41PKGS896909

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

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 INSUREDS 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.

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POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

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".

© ISO Properties, Inc., 2004

POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 32 07 04

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.

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Plote Construction Inc.
Effective Date: 4/1/15

POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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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: 41PKG8896909

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 4/1/15 local Standard Time at the First Named Insured's address.

POLICY NUMBER: 41PKG8896909

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 4/1/15

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY WC 00 03 13

POLICY NUMBER: 41WCI8896809

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 4/1/15 Policy No. 41WCI8896809 Endorsement No.

Insured PLOTE CONSTRUCTION INC. Premium $ INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By [redacted]

1983 National Council on Compensation Insurance.

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
- Illinois Department of Transportation - DuPage County Division of Transportation - The City of Wood Dale - The Village of Itasca - MWRDGC - Elk Grove Village - Natural Gas Pipeline Company of America (Kinder Morgan) - The Mount Prospect Park District - Wood Dale Park District - The Forest Preserve District of DuPage County	AS REQUIRED BY WRITTEN CONTRACT WITH RESPECT TO ILLINOIS STATE TOLLWAY PROJECTS EXCLUSIVELY.
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" and included in the "products-completed operations hazard".

All other terms and conditions of this Policy remain unchanged.

Issued By: ARCH INSURANCE COMPANY

Endorsement Number: 3

Policy Number: 41PKG8896909

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 12/23/15

[redacted]
President

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POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
- Illinois Department of Transportation - DuPage County Division of Transportation - The City of Wood Dale - The Village of Itasca - MWRDGC - Elk Grove Village - Natural Gas Pipeline Company of America (Kinder Morgan) - The Mount Prospect Park District - Wood Dale Park District - The Forest Preserve District of DuPage County
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", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

© ISO Properties, Inc., 2004

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2015

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).

PRODUCER
Assurance Agency, Ltd.
One Century Centre
1750 E. Golf Road
Schaumburg IL 60173-

CONTACT NAME: Linda Luebking
PHONE (A/C, No, Ext): (847) 463-7832 **FAX (A/C, No):** (847) 440-9123
E-MAIL ADDRESS: lluebking@assuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ARCH Insurance Company	
INSURER B : Hanover Insurance Co.	22292
INSURER C : Navigators Specialty Insurance	36056
INSURER D : Commerce & Industry Insurance	19410
INSURER E :	
INSURER F :	

INSURED
PLOTCON-03
Plote Construction Inc.
1100 Brandt Dr.
Hoffman Estates IL 60192

COVERAGES **CERTIFICATE NUMBER:** 1204188543 **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			41PKG8896909	4/1/2015	4/1/2016	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY X PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			41PKG8896909	4/1/2015	4/1/2016	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
D	X UMBRELLA LIAB X OCCUR			29157285	4/1/2015	4/1/2016	EACH OCCURRENCE	$25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$25,000,000
	DED X RETENTION $10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			41WCI8896809	4/1/2015	4/1/2016	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
B	Builders Risk Policy			IHCA78431900	11/19/2015	11/19/2017	Builders Risk	$52,973,667.81
C	Pollution Policy			CH15ECP301737IC	2/1/2015	8/30/2017	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: 150200 1-14-4642, Elgin O'Hare Western Access, W. of Prospect Ave. To E. of Lively Blvd

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 [redacted]

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AGENCY CUSTOMER ID: PLOTCON-03

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Assurance Agency, Ltd.	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 State Toll Highway Authority, together with its officials, directors and employees
- Illinois Department of Transportation,
- DuPage County Division of Transportation
- The City of Wood Dale
- The Village of Itasca
- MWRDGC
- Elk Grove Village
- Natural Gas Pipeline Company of America (Kinder Morgan)
- The Mount Prospect Park District
- Wood Dale Park District
- The Forest Preserve District of DuPage County
- Dunnet Bay Construction Company

The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager are to be named as Additional Insured with coverage at least as broad as set forth in ISO Form CG 2032 providing coverage for engineers, architects or surveyors

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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Plote Construction Inc.
Effective Date: 4/1/15

POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

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 INSUREDS 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.

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POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

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".

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POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 32 07 04

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.

© ISO Properties, Inc., 2004

Plote Construction Inc.
Effective Date: 4/1/15

POLICY NUMBER: 41PKGB896909

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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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: 41PKG8896909

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 4/1/15 local Standard Time at the First Named Insured's address.

POLICY NUMBER: 41PKG8896909

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 4/1/15

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY WC 00 03 13

POLICY NUMBER: 41WCI8896809

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 4/1/15 Policy No. 41WCI8896809 Endorsement No.

Insured PLOTE CONSTRUCTION INC. Premium $ INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By [redacted]

1983 National Council on Compensation Insurance.

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
- Illinois Department of Transportation - DuPage County Division of Transportation - The City of Wood Dale - The Village of Itasca - MWRDGC - Elk Grove Village - Natural Gas Pipeline Company of America (Kinder Morgan) - The Mount Prospect Park District - Wood Dale Park District - The Forest Preserve District of DuPage County	AS REQUIRED BY WRITTEN CONTRACT WITH RESPECT TO ILLINOIS STATE TOLLWAY PROJECTS EXCLUSIVELY.
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" and included in the "products-completed operations hazard".

All other terms and conditions of this Policy remain unchanged.

Issued By: ARCH INSURANCE COMPANY

Endorsement Number: 3

Policy Number: 41PKG8896909

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 12/23/15

[redacted]

President

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POLICY NUMBER: 41PKG8896909

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
- Illinois Department of Transportation - DuPage County Division of Transportation - The City of Wood Dale - The Village of Itasca - MWRDGC - Elk Grove Village - Natural Gas Pipeline Company of America (Kinder Morgan) - The Mount Prospect Park District - Wood Dale Park District - The Forest Preserve District of DuPage County
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", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

© ISO Properties, Inc., 2004

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2015

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).

PRODUCER
Assurance Agency, Ltd.
One Century Centre
1750 E. Golf Road
Schaumburg IL 60173-

CONTACT NAME: Suzi Stephens
PHONE (A/C, No, Ext): (847) 463-7232 **FAX (A/C, No):** (847) 440-9123
E-MAIL ADDRESS: sstephens@assuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Property Casualty	25674
INSURER B : Phoenix Insurance Company	
INSURER C : Indian Harbor Ins Co	
INSURER D : Commerce & Industry Insurance	19410
INSURER E : The Travelers Indemnity Compan	25666
INSURER F :	

INSURED DUNNBAY-01
Dunnet Bay Construction Company
115 North Brandon Drive
Glendale Heights IL 60139-

COVERAGES **CERTIFICATE NUMBER:** 138393088 **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY			VTNCO2C796323	9/30/2015	9/30/2016	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
								$
E	AUTOMOBILE LIABILITY			VTHCAP5808B287	9/30/2015	9/30/2016	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
D	X UMBRELLA LIAB X OCCUR			034204894	9/30/2015	9/30/2016	EACH OCCURRENCE	$25,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$25,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			VTRJUB5D146334	9/30/2015	9/30/2016	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
C	Professional/Pollution Liability			CPL742049302	9/30/2015	9/30/2016	Professional Limit	2,000,000
							Pollution Limit	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: 150200 1-14-4642, Elgin O'Hare Western Access, W. of Prospect Ave. To E. of Lively Blvd

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

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AGENCY CUSTOMER ID: DUNNBAY-01

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Assurance Agency, Ltd.		Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-
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 State Toll Highway Authority, together with its officials, directors and employees
- Illinois Department of Transportation,
- DuPage County Division of Transportation
- The City of Wood Dale
- The Village of Itasca
- MWRDGC
- Elk Grove Village
- Natural Gas Pipeline Company of America (Kinder Morgan)
- The Mount Prospect Park District
- Wood Dale Park District
- The Forest Preserve District of DuPage County
- Plote Construction Inc.

The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager are to be named as Additional Insured with coverage at least as broad as set forth in ISO Form CG 2032 providing coverage for engineers, architects or surveyors.

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project

Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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COMMERCIAL GENERAL LIABILITY

POLICY NUMBER: VTN-CO-2C798323 ISSUE DATE: 09-30-2015

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Any person or organization, that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.

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

(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.

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POLICY NUMBER: VTN-CO-2C798323

COMMERCIAL GENERAL LIABILITY
ISSUE DATE: 09 -30- 2015

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:

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

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".

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COMMERCIAL GENERAL LIABILITY

POLICY NUMBER: VTN-CO-2C798323

ISSUE DATE: 09-30-2015

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 03

See Endorsement CG T8 03

(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.

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COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY

BLANKET ADDITIONAL INSURED (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. WHO IS AN INSURED – (Section II) is amended to include any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:
   a) Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
   b) If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.
2. The insurance provided to the additional insured by this endorsement is limited as follows:
   a) In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III – Limits Of Insurance.
   b) The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal injury" arising out of the rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
      i. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
      ii. Supervisory, inspection, architectural or engineering activities.
   c) The insurance provided to the additional insured does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured applies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.
3. The insurance provided to the additional insured by this endorsement is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover under this endorsement. However, if the "written contract requiring insurance" specifically requires that this insurance apply on a primary basis or a primary and non-contributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But the insurance provided to the additional insured by this endorsement still is excess over any valid and collectible "other Insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under such "other insurance".
4. As a condition of coverage provided to the additional insured by this endorsement:
   a) The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

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i. How, when and where the "occurrence" or offense took place;

ii. The names and addresses of any injured persons and witnesses; and

iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.

b) If a claim is made or "suit" is brought against the additional insured, the additional insured must:

i. Immediately record the specifics of the claim or "suit" and the date received; and

ii. Notify us as soon as practicable.

The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.

c) The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

d) The additional insured must tender the defense and indemnity of any claim or "suit" to any provider of "other insurance" which would cover the additional insured for a loss we cover under this endorsement. However, this condition does not affect whether the insurance provided to the additional insured by this endorsement is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured as described in paragraph 3. above.

5. The following definition is added to SECTION V. – DEFINITIONS:

"Written contract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

a. After the signing and execution of the contract or agreement by you;

b. While that part of the contract or agreement is in effect; and

c. Before the end of the policy period.

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POLICY NUMBER: VTN-CO-2C798323

COMMERCIAL GENERAL LIABILITY
ISSUE DATE: 09-30-2015

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:

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

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.

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COMMERCIAL GENERAL LIABILITY

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.

A. Aircraft Chartered With Pilot

B. Damage To Premises Rented To You

C. Increased Supplementary Payments

D. Incidental Medical Malpractice

E. Who Is An Insured – Newly Acquired Or Formed Organizations

F. Who Is An Insured – Broadened Named Insured – Unnamed Subsidiaries

G. Blanket Additional Insured – Owners, Managers Or Lessors Of Premises

H. Blanket Additional Insured – Lessors Of Leased Equipment

I. Blanket Additional Insured – States Or Political Subdivisions – Permits

J. Knowledge And Notice Of Occurrence Or Offense

K. Unintentional Omission

L. Blanket Waiver Of Subrogation

M. Amended Bodily Injury Definition

N. Contractual Liability – Railroads

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 – All 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.**

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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 – COVERAGES**:

   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.

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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.

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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

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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:**

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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.

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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

A. **BROAD FORM NAMED INSURED**

B. **BLANKET ADDITIONAL INSURED**

C. **EMPLOYEE HIRED AUTO**

D. **EMPLOYEES AS INSURED**

E. **SUPPLEMENTARY PAYMENTS – INCREASED LIMITS**

F. **HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS**

G. **WAIVER OF DEDUCTIBLE – GLASS**

H. **HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT**

I. **PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT**

J. **PERSONAL EFFECTS**

K. **AIRBAGS**

L. **NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS**

M. **BLANKET WAIVER OF SUBROGATION**

N. **UNINTENTIONAL ERRORS OR OMISSIONS**

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.

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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

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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".

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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.

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TRAVELERS

ONE TOWER SQUARE
HARTFORD, CT 06183

WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00)-01

POLICY NUMBER: VTRJUB-5D14633

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: 09-30-2015 ST ASSIGN.

000071

Assurance

Chicago, IL | St. Louis, MO
www.assuranceagency.com no

December 23, 2015

Mr. Mark Thomas
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

RE: Job# 150200 1-14-4642, Elgin O'Hare Western Access, W. of Prospect Ave. To E. of Lively Blvd

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,

[redacted]

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

Assurance

Chicago, IL | St. Louis, MO
www.assuranceagency.com

December 23, 2015

Mr. Mark Thomas
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

RE: Dunnet Bay Construction Company
Contract No. I-14-4642

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,

[redacted]

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): 12/23/2015

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).

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 800-476-2211 **FAX (A/C, No):** **E-MAIL ADDRESS:**
	INSURER(S) AFFORDING COVERAGE — **NAIC #**
	INSURER A : Sentinel Insurance Company
INSURED Sine Wall, LLC 116040 North Park Drive, #110 Wake Forest, NC 27587	**INSURER B :** Starr Surplus Lines Insurance Company — 13604
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES **CERTIFICATE NUMBER:** EDDKKW9U **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			21SBABV4465SA Emp Practices Liab-claims made	07/17/2015	07/17/2016	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
	X Hired & Non-Owned Liability						MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:						Employment Practices Liab	$	10,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	
	ANY AUTO						BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED RETENTION $							$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N / A						E.L. EACH ACCIDENT	$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	
							E.L. DISEASE - POLICY LIMIT	$	
B	Pollution/Professional Liability			SLSLPRO26241415	07/17/2015	07/17/2016	Each Claim	$	2,000,000
							Aggregate	$	2,000,000
							Deductible	$	50,000
								$	
								$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: ISTHA Contract #I-14-4642
Pay Item No. Z0034210 Mechanically Stabilized Earth Retaining Wall

Illinois State Toll Highway Authority, Illinois Department of Transportation (IDOT) DuPage County Division of Transportation, the City of Wood Dale, the Village of Itasca, the Forest Preserve District of DuPage County, MWRDGC, Elk Grove Village, Natural Gas Pipeline Company of America (Kinder Morgan), the Mount Prospect Park District, Wood Dale Park District, the Design Corridor Manager (CH2M Hill), the design Section Engineer (URS) and all subconsultants, the Construction Corridor Manager (CCM), the Construction Manager (CM) and all subconsultants, the Program Management Office (PMO), AECOM Technical Services, and Dunnet Bay are named as additional insureds as respects to the General Liability and Professional Liability policies as required by written contract.

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 [redacted]

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SINE WALL® | PROVEN PANELS SMARTER STEEL

December 21, 2015

Thorndale: Prospect to Lively

ISTHA Contract I-14-4642

Subject: Professional Liability Coverage

To Whom It May Concern –

This is to inform you that SINE WALL, LLC will guarantee professional liability coverage for 5 continuous years after the completion date of our scope of work for the MSE retaining walls within contract I-14-4642. SINE WALL, LLC has always maintained continuous professional liability coverage.

If you have any further questions regarding this matter, please feel free to contact our office.

Sincerely,

[redacted]

Mike Eraña

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4642

PERFORMANCE BOND

Plote Bond No. 268007474
Dunnet Bay Bond No. 268006901

KNOW ALL PERSONS BY THESE PRESENTS, That we, _____,
(Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of _____ 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, a Joint Venture _____, 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 Massachusetts with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of (Fifty Two Million Nine Hundred Seventy Three Thousand Six Hundred Sixty Seven Dollars and Eighty One Cents ($52,973,667.81), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as
Contract No. I-14-4642, Elgin O'Hare Western Access Tollway (I-390) Roadway and Bridge Construction, West of Prospect Avenue to East of Lively Blvd. Mile Post 13.6 to Mile Post 15.2, in DuPage County.
(Insert Contract Number and Description

which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly and faithfully performs said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, and complies with all the provisions, conditions and requirements of the Contract and any authorized changes in the Contract that

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 18th day of November, 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

Hoffman Estates, IL 60192

By [redacted]
(Signature) (Seal)

Daniel R. Plote, President
(Name & Title)

Attest [redacted]
Asst. Corporate Secretary
William T. Madden

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [redacted]
(Seal) Attorney in Fact, Karen E. Bogard

Agent for
Surety Dohn & Maher Associates

Address 4811 Emerson Avenue, Suite 102

Palatine, Illinois 60067

Principal Dunnet Bay Construction Co.

Address 115 N. Brandon Drive

Glendale Hts., IL 60139

By [redacted]
(Signature) (Seal)

Tod W. Faerber, President
(Name & Title)

Attest [redacted]
Corporate Secretary
Katina Kaftantzis, 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 ...18th.....day of....November....2015 .., before me personally appeared..William Reidinger & Karen E. Bogard., to be known, whom being by me duly sworn, did depose and say: that he/she resides at..Schaumburg, IL....., that he/she is the..Attorney In Fact.....of..Liberty Mutual Insurance Company....., the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

[redacted]

Hina Azam
Notary Public in and for the above County and State.

My commission expires..04/22/2016.....

OFFICIAL SEAL
HINA AZAM
NOTARY PUBLIC, STATE OF ILLINOIS
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. 6827209

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Donna M. Tyler; Donna Wright; Hina Azam; Joseph Halleran; Karen E. Bogard; Lee Spino; Matthew V. Buol; Rebecca R. Alves; William Reidinger

all of the city of Schaumburg, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 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 Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: [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 18th day of November, 20 15.

By: [signature]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-14-4642

PAYMENT BOND

Plote Bond No. 268007474
Dunnet Bay Bond No. 268006901

KNOW ALL PERSONS BY THESE PRESENTS, That we, _____,
(Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of _____ 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, a Joint Venture _____, 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 Massachusetts with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of (Fifty Two Million Nine Hundred Seventy Three Thousand Six Hundred Sixty Seven Dollars and Eighty One Cents ($52,973,667.81), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as
Contract No. I-14-4642 Elgin O'Hare Western Access Tollway (1-390) Roadway and Bridge Construction, West of Prospect Avenue to East of Lively Blvd., Mile Post 13.6 to Mile Post 15.2, in DuPage County.
(Insert Contract Number and Description)
which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly pays not less than the prevailing wages for the work to be performed in accordance with the Contract and the laws of the State of Illinois, and promptly pays all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery, and transportation with respect thereto, furnished to said Principal for the purpose of performing said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the

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 18th day of November, 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

Hoffman Estates, IL 60192

By [redacted]
(Signature) (Seal)
Daniel R. Plote, President

Attest [redacted]
Asst. Corporate Secretary
William T. Madden

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [redacted]
(Seal) Attorney in Fact, Karen E. Bogard

Agent for
Surety Dohn & Maher Associates

Address 4811 Emerson Avenue Suite 102

Palatine, Illinois 60067

Principal Dunnet Bay Construction Co.

Address 115 N. Brandon Drive

Glendale Hts., IL 60139

By [redacted]
(Signature) (Seal)
Tod W. Faerber, President
(Name & Title)

Attest [redacted]
Corporate Secretary
Katina Kaftantzis, 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 ...18th.....day of....November....2015 .., before me personally appeared..William Reidinger & Karen E. Bogard.., to be known, whom being by me duly sworn, did depose and say: that he/she resides at..Schaumburg, IL....., that he/she is the..Attorney In Fact.....of..Liberty Mutual Insurance Company....., the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

[redacted]

Hina Azam
Notary Public in and for the above County and State.

My commission expires..04/22/2016.....

OFFICIAL SEAL
HINA AZAM
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 04/22/2016

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Certificate No. 6827210

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

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all of the city of Schaumburg, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 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

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IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: [redacted]
Teresa Pastella, Notary Public

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ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

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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.

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By: [redacted]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

ILLINOIS TOLLWAY

STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-14-4642

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 statue 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 statue 605 ILCS 10/16.1 this will cause delay 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 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. Vendo shall continue to perform its obligations while any dispute concerning the contract is being resolved unles 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 http://www.ilga.gov).

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 fo tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephon #: 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 performin services or supplying goods hereunder. In the event that the Tollway determines that any individua 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 th terms of any and all subcontracts relating to work performed under this agreement. Th (CONTRACTOR/VENDOR) agrees to forward or relay to the Tollway any reports received fron 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

_____ agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	N/A
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	**Section/Subsection New Number, Title of New Subsection:** State the new additional term or condition.
	N/A

Plote Construction Inc. hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed:	Agreed:
By:	By: William T. Madden
Signed:	Signed: [redacted]
Position:	Position: Asst. Secretary
Date:	Date: 11/3/15

Illinois Tollway

Subcontractor Information/Delinquent Debt Review
Contractor/Consultant
Sub Contractor/Consultant
FEIN

Date: 11/3/15 **Project Number:** I-14-4642

Project Name: Elgin O;Hare Tollway (I-390), W. of Prospect Ave to E. of Lively Blvd., MP 13.6 to MP 15.2

DELINQUENT DEBT REVIEW

Sub Contractor/Consultant Disclosure.

Will you be using any sub-consultants/contractors? [X] 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

Contractor/Consultant: Plote Construction Inc.
1100 Brandt Dr., Hoffman Estates, IL 60192

Federal Employment Identification Number (FEIN): [redacted]

E-Mail: bmadden@plote.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known)
		SEE ATTACHED		

Signature: [redacted] **Date:** 11/3/15

Printed Name: William T. Madden, Asst. Secretary

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Sub-Consultant(s)/Contractor(s)	Sub-Consultant(s)/Contractor(s) FEIN	Address	Amount to be Paid
Del Toro Landscaping	[redacted]	18N061 Galligan Rd., Dundee IL 60118	$1,429,798.04
Highway Safety		1756 W. Armitage Ct., Addison IL 60101	$522,073.04
Maintenance Coatings		543 Woodbury St., Soluth Elgin IL 60177	$464,625.70
Sheridan Plumbing		6754 W. 74th St., Bedford Park IL 60638	$89,517.00
Viridian		3767 N. Puleski, Ste 100, Chicago IL 60641	$4,422,389.00
DND Electric		1569 Harris Dr., Aurora IL 60504	$760,666.30
Atlantic Painting		10019 Southwest Hwy., Oak Lawn, IL 60453	$74,094.25
Clausen Structures		42 E. Montrose, Romeoville IL 60446	$349,404.00



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	05/07/2015	**For Year**	2015
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.		

Return to the Search Screen

Select Certificate of Good Standing for Purchase

(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Plote Construction, Inc

Page: 1 Document Name: untitled

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:21 11/06/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/06/15 AT 15:22 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/6/2015 Time: 3:22:21 PM

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Sub-Consultant(s)/Contractor(s)	Sub-Consultant(s)/Contractor(s) FEIN	Address	Amount to be Paid
Del Toro Landscaping	[redacted]	18N061 Galligan Rd., Dundee IL 60118	$1,429,798.04
Highway Safety		1756 W. Armitage Ct., Addison IL 60101	$522,073.04
Maintenance Coatings		543 Woodbury St., Soiuth Elgin IL 60177	$464,625.70
Sheridan Plumbing		6754 W. 74th St., Bedford Park IL 60638	$89,517.00
Viridian		3767 N. Pulaski Rd., Chicago IL 60641	$4,422,369.00
DND Electric		1569 Harris Dr., Aurora IL 60504	$760,666.30
Atlantic Painting		10019 Southwest Hwy., Oak Lawn, IL 60453	$74,094.25
Clausen Structures		42 E. Montrose, Romeoville IL 60446	$349,404.00

Not listed - DBE

PM1 Systems dba The BarTech Group, Inc.

Blue Diamond Industries

Evergreen Supply Co

Not listed DBE

R2 Logistics, Inc.

Rico Enterprises Inc.

not listed VOSB

M2I Building Service, Inc. dba M2I Group, Inc

Del Toro

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:24 11/03/15

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME:[redacted]
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER[redacted]PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Page: 1 Document Name: untitled

Highway Safety

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:25 11/03/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBE[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/3/2015 Time: 3:25:35 PM

Maintenance Coating.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:25 11/03/15

ACTION: S

VENDOR NUMBER [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Sheridan Plumbing

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:25 **11/03/15**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Page: 1 Document Name: untitled

Viridian

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:25 11/03/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:26 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBE[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/3/2015 Time: 3:26:17 PM

DND Electric

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:26 11/03/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:26 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Atlantic Painting

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:26 11/03/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:27 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Clausen Structures

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:30 11/03/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:30 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/3/2015 Time: 3:31:16 PM

PM 1 - The Bartech Group

Page: 1 Document Name: untitled

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 07:48 **11/13/15**

ACTION: S

OFFSET: 00 OF 00

VENDOR NUMBER= [redacted]
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/13/15 AT 07:48 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Page: 1 Document Name: untitled

Blue Diamond

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:47 **11/03/15**

ACTION: S

VENDOR NUMBER [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:47 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Page: 1 Document Name: untitled

Evergreen Supply Co

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:49 11/03/15

ACTION: S

VENDOR NUMBE[redacted] OFFSET: 00 OF 00
VENDOR NAM[redacted]
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:49 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/3/2015 Time: 3:49:48 PM

[redacted]age: 1 Document Name: untitled

R2 Logistics

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:57 11/03/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 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.

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12

R2 Logi

[redacted]

Date: 11/3/2015 Time: 3:57:28 PM

Page: 1 Document Name: untitled

Rico Entp. Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:52 11/03/15

ACTION: S

VENDOR NUMBER [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/03/15 AT 15:52 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/3/2015 Time: 3:53:10 PM

m21 Bldg.

Page: 1 Document Name: untitled

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 12:39 11/04/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/04/15 AT 12:39 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/4/2015 Time: 12:40:17 PM

Illinois Tollway

Substance Abuse Prevention Program Certification Public Act 95-063

Contract # I-14-4642 Today's Date 11/3/15

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, Asst. Secretary
Name/Title of Authorized Representative

[redacted]
Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative
Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative
Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative
Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative
Signature of Authorized Representative

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Plote Construction Inc., Dunnet Bay Construction Co., JV

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [redacted]

Legal Status (check one):

☐ Individual	☐ Governmental
☐ Sole Proprietor	☐ Nonresident alien
☐ Partnership	☐ Estate or trust
☐ Legal Services Corporation	☐ Pharmacy (Non-Corp.)
☐ Tax-exempt	☐ Pharmacy/Funeral Home/Cemetery (Corp.)
☐ Corporation providing or billing medical and/or health care services	☐ Limited Liability Company (select applicable tax classification)
☒ Corporation NOT providing or billing medical and/or health care services	☐ C = corporation ☐ P = partnership

Signature of Authorized Representative: [redacted]

William T. Madden, Asst. Secretary

Date: November 3, 2015

Form **W-9**
(Rev. January 2001)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name
Plote Construction Inc. & Dunnet Bay Construction Company, Joint Venture

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☑ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
1100 Brandt Drive

Requester's name and address (optional)

City, state, and ZIP code
Hoffman Estates, IL 60192

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number

or

Employer identification number
[redacted]

Note: *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here — Signature of U.S. person ▶ [redacted] Date ▶ 6/1/15

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see **Pub. 515**, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

X

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 10-23-2012

Employer Identification Number: [redacted]

Form: SS-4

Number of this notice: CP 575 D

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

002665.259464.0009.001 1 MB 0.404 532

PLOTE CONSTRUCTION DUNNET BAY
DANIEL PLOTE GEN PTR
1100 BRANDT DR
HOFFMAN EST IL 60192

002665

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you [redacted]. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 1065 04/15/2013

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election. See Form 8832 and its instructions for additional information.

File Number 5241-213-7

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE



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.



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

Authentication #: 1231802636

Authenticate at: http://www.cyberdriveillinois.com

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13900

Plote Construction Inc.

1100 Brandt Drive

Hoffman Estates IL 60192

Information for this business last updated on:

Wednesday, September 9, 2015

Certificate produced on Wednesday, September 09, 2015 at 8:49 AM

Registered Business

Vendor Registration: View Form

Help & Tools

General Info | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Reviews | Certifications | Site Visits | Registrations

PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

Return to Main Form

Vendor Registration

Form Name	A - B. Business Information & Other Business Registrations
Description	Complete section A and B, in order to submit this form.
Date Submitted	8/17/2015
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	Joanne Kraus
Flag Form	Add Flag

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	200,000,000.00
4. When was your business established?	01/01/1964
5. In what Illinois county(ies) are you conducting business?	The business conducts business in one or more counties. Kane, Cook, DuPage, Winnebago, Boone, Will, Lake
6. 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).

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Vendor Registration: View Form

Help & Tools

General Info | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Reviews | Certifications | Site Visits | Registrations

PLOTE CONSTRUCTION, INC. System Vendor Number: **20081447**

Return to Main Form

Vendor Registration

Form Name	C. Small Business Set-Aside Program
Description	Complete the Small Business Set-Aside Program form
Date Submitted	8/17/2015
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	Joanne Kraus
Flag Form	Add Flag

C. Small Business Set-Aside Program

1. Would you like to apply for the Small Business Set-Aside Program?	No

Additional Information

Staff Attached File(s)	Attach File Refresh List after attaching file(s).

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Vendor Registration: View Form

Help & Tools

General Info | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Reviews | Certifications | Site Visits | Registrations

PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

Return to Main Form

1 flag has been added to this record. See below for details.

Show only flagged items.

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	8/17/2015
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	Joanne Kraus
Flag Form	Add Flag

D. Department of Human Rights (DHR)

1. Highest number of employees (including full and part time employees) at any time during the past year	500	
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 and in good standing with the Illinois Secretary of State	

Additional Information

Staff Attached File(s)	Attach File Refresh List after attaching file(s).

Customer Support

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Vendor Registration: View Form

Help & Tools

General Info | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Reviews | Certifications | Site Visits | Registrations

PLOTE CONSTRUCTION, INC. System Vendor Number: **20081447**

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	**8/17/2015**
Status	**Accepted**
Business Name	**PLOTE CONSTRUCTION, INC.**
Point of Contact	**Joanne Kraus**
Flag Form	**Add Flag**

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, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies he/she is not in default on an educational loan. 5 ILCS 385/3

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

Yes

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. This applies to individuals, sole proprietorships, general partnerships, and single member LLCs, but is not otherwise applicable. Vendor certifies that he/she has not received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. (30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133	
	N/A

G. Board of Elections (BOE)

1. Is your business registered with the Board of Elections (BOE)?	
	Yes, I certify my business is registered with BOE. **13900**

Additional Information

Staff Attached File(s)	Attach File Refresh List after attaching file(s).

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Vendor Registration: View Form

Help & Tools

General Info | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Reviews | Certifications | Site Visits | Registrations

PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

Return to Main Form

Vendor Registration

Form Name	H. Iran Disclosure
Description	Complete section H, in order to submit this form.
Date Submitted	8/17/2015
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	Joanne Kraus
Flag Form	Add Flag

H. Iran Disclosure

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?
No business operations to disclose.

Additional Information

Staff Attached File(s)	Attach File Refresh List after attaching file(s).

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STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: 22037141 Procurement/Contract #: I-14-4642

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: 8/16/16

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
None		

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.

Street Address: 1100 Brandt Drive

City, State, Zip: Hoffman Estates, IL 60192

Phone: 847-695-9300

Email: bmadden@plote.com

Vendor Contact: William T. Madden

Signature: [redacted]

Date: 11/3/15

Printed Name: William T. Madden

Title: Assistant Secretary

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

Agency / University	Project Title	Status	Value	Contract Reference / P.O./ Illinois Procurement Bulletin #
IDOT	US RT 20 @ McLean Blvd	Active - 8/30/14 Completion	$ 24,282,000.00	60H45
IDOT	Rt. 2; Pond to Cedar - (Sub to Wm. Charles)	Active - 11/15/14 Completion	$ 5,155,727.00	64821
IDOT	Replace structure carrying UPRR over IL 25	Active - 8/31/15 Completion	$ 12,261,094.89	63598
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
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
ISTHA	I-90 Fox River Bridge (Sub to Kenny/Kraemer JV)	Active - 5/25/17 Completion	$ 4,886,801.67	I-13-4144R; 22033052
IDOT	US 14, West Lake Shore Dr. to Lucas Rd.	Active - 10/31/16 Completion	$ 25,281,880.76	62268
IDOT	US 14, Lucas Rd. to Crystal Lake Rd.	Active - 10/31/16 Completion	$ 22,880,978.97	62517
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	Active - 11/30/16 Completion	$ 34,374,868.37	I-14-4220; 22035124
IDOT	Fabyan Parkway at Roosevelt Rd.	Active - 10/2/15 Completion	$ 9,491,000.00	63849
ISTHA	Elgin O'Hare; Wooddale Bridge over Elgin-O'Hare	Active - 11/18/16 Completion	$ 19,977,569.87	I-14-4640; 22035332
ISTHA	Elgin O'Hare: Lively Blvd. to IL 83	Active - 8/30/17 Completion	$ 51,160,387.11	I-14-4644;22035965
IDOT	IL 72 @ Big Timber Rd.	Active - 10/31/16 Completion	$ 4,386,092.84	62407
ISTHA	I-90, Inside Mainline Rdwy., IL 25 to Higgins Rd	Active - 5/26/17 Completion	$ 30,349,821.73	I-15-4232;22036919
ISTHA	I-90, Inside Mainline Rdwy., Higgins Rd to Roselle Rd.	Active - 5/26/17 Completion	$ 40,990,755.28	I-15-4233; 22036920
ISTHA	Elgin O'Hare; Arlington Hts Rd., Prospect Ave. to Lively Blvd	Pending - 11/17/17 Completion	$52,973,667.81	I-15-4642; 22037141

Vendor Registration: View

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

1 flag has been added to this record. See below for details.

Show only flagged items.

Vendor Registration

Name	State of Illinois Vendor Registration
Description	Register to do business with the State of Illinois
Date Submitted	8/17/2015
Status	Accepted
Reviewer	Jean Sandstrom
Date Reviewed	8/17/2015
Public Review Comments	
Private Review Comments	
Expiration Date	8/16/2016
Flag Form	Add Flag

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	Joanne Kraus (change contact)
Primary Contact Email	bids@plote.com
Phone	847-695-9300
Fax	847-695-9317
Company Email	bids@plote.com
Tax ID Number	[redacted]
Company Type	Corporation
Address	1100 BRANDT DRIVE HOFFMAN ESTATES, IL 60192

View Vendor Profile

Current Vendor Certifications

No current applicable certifications.

Vendor Registration: View Form

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PLOTE CONSTRUCTION, INC. System Vendor Number: **20081447**

Return to Main Form

Vendor Registration

Form Name	I. Financial Disclosure & Conflicts of Interest
Description	Complete the Financial Disclosure & Conflicts of Interest form
Date Submitted	8/17/2015
Status	Accepted
Business Name	PLOTE CONSTRUCTION, INC.
Point of Contact	Joanne Kraus
Flag Form	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. Identify the applicable entity type.

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. Is there a parent entity that owns 100% of the business?

No

C. Instrument of Ownership or Beneficial Interest

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. Is there any individual or entity who meets ANY of the following thresholds: (a) Owns more than 5% of the business, (b) Holds ownership share of the business valued in excess of $106,447.20, (c) Is entitled to more than 5% of the business' distributive income, or (d) Is entitled to more than $106,447.20 of the business' distributive income?

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. IPG_Percentage_of_Ownership_and_Distributive_Income_Form(1).docx (DOCX) IPG_Percentage_of_Ownership_and_Distributive_Income_Form(2).docx (DOCX)	**Attached** by Joanne Kraus on 8/17/2015

2. Please certify that the following statement is true: all individuals or entities that hold an ownership interest in the business of greater than 5% or valued greater than $106,447.20 have been disclosed in Question 1.

Yes

3. Please certify that the following statement is true: all individuals or entities that were entitled to receive distributive income in an amount greater than $106,447.20 or greater than 5% of the total distributive income of the business have been disclosed in Question 1.

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? This does not include contracts to provide goods or services to the State as a vendor.

No

12. For the individuals disclosed above in question 1 and for sole proprietors, have their spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? This does not include contracts to provide goods or services to the State as a vendor.

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)	Attach File 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.

ILLINOIS TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-14-4642

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 statue 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 statue 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 http://www.ilga.gov).

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 fo 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

Dunnet Bay Construction Company _____ agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	N/A
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	**Section/Subsection New Number, Title of New Subsection:** State the new additional term or condition.
	N/A

_____ hereby agrees to the exceptions provided by Dunnet Bay Construction Company _____ and to the Additional Terms and Conditions provided by Dunnet Bay Construction Company _____.

Agreed: Dunnet Bay Construction Company	Agreed:
By: Tod W. Faerber	By:
Signed: [redacted]	Signed:
Position: President	Position:
Date: 11/02/2015	Date:

Subcontractor Information/Delinquent Debt Review
Contractor/Consultant
Sub Contractor/Consultant
FEIN

Date: 11/04/2015 **Project Number:** I-14-4642

Project Name: IL390 from Arlington Hts Rd, Prospect Ave to Lively Blvd

DELINQUENT DEBT REVIEW

Sub Contractor/Consultant Disclosure.
Will you be using any sub-consultants/contractors? [X] 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

Contractor/Consultant: Dunnet Bay Construction Company

Federal Employment Identification Number (FEIN) [redacted]

E-Mail: t.faerber@dunnetbay.net

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known)
Atlantic Painting Co., Inc	[redacted]	10019 SW HWY, Oak Lawn, IL	Painting/Staining	$74,094.25
Clausen Structures, Inc		42 E. Montrose Dr., Romeoville, IL	Structural Beam Erection	$349,404.00

Signature: [redacted] **Date:** 11/04/2015

Printed Name: Tod W. Faerber

Illinois Tollway

Substance Abuse Prevention
Program Certificatio
Public Act 95-063

Contract # I-14-4642 Today's Date 11/02/2015

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.

Dunnet Bay Construction Company
Contractor

Tod W. Faerber / President
Name/Title of Authorized Representative

[redacted]
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



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	06/26/2015	**For Year**	2015
Old Corp Name	04/27/1992 - GREAT LAKES CONSTRUCTION COMPANY		

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Dunnet Bay Construction Company

Page: 1 Document Name: untitled

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 15:21 11/06/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/06/15 AT 15:22 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/6/2015 Time: 3:22:39 PM

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):

- ☐ Individual
- ☐ Sole Proprietor
- ☐ Partnership
- ☐ Legal Services Corporation
- ☐ Tax-exempt
- ☐ Corporation providing or billing medical and/or health care services
- ☒ Corporation NOT providing or billing medical and/or health care services
- ☐ Governmental
- ☐ Nonresident alien
- ☐ Estate or trust
- ☐ Pharmacy (Non-Corp.)
- ☐ Pharmacy/Funeral Home/Cemetery (Corp.)
- ☐ Limited Liability Company (select applicable tax classification)
  - ☐ D = disregarded entity
  - ☐ C = corporation
  - ☐ P = partnership

Signature of Authorized Representative: [redacted]

Date: November 2, 2015

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

Registered Business

File Number 5314-672-4

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

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.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 6TH *day of* FEBRUARY *A.D.* 2013

Jesse White

SECRETARY OF STATE

Authentication #: 1303701356

Authenticate at: http://www.cyberdriveillinois.com

Vendor Registration: View Form

Help & Tools

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Dunnet Bay Construction Company — System Vendor Number: 20321420

Return to Main Form

Vendor Registration

Form Name	A - B. Business Information & Other Business Registrations
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	Tod Faerber
Flag Form	Add Flag

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 one or more 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).

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Dunnet Bay Construction Company — System Vendor Number: **20321420**

Return to Main Form

Vendor Registration

Form Name	C. Small Business Set-Aside Program
Description	Complete the Small Business Set-Aside Program form
Date Submitted	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	Tod Faerber
Flag Form	Add Flag

C. Small Business Set-Aside Program

1. Would you like to apply for the Small Business Set-Aside Program?	No

Additional Information

Staff Attached File(s)	Attach File Refresh List after attaching file(s).

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Dunnet Bay Construction Company — System Vendor Number: 20321420

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Vendor Registration

Form Name	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
Description	Complete section D and E, in order to submit this form.
Date Submitted	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	Tod Faerber
Flag Form	Add Flag

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).

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Vendor Registration: View Form

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Dunnet Bay Construction Company System Vendor Number: 20321420

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	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	Tod Faerber
Flag Form	Add Flag

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)	Attach File Refresh List after attaching file(s).

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Vendor Registration: View Form

Help & Tools

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Dunnet Bay Construction Company System Vendor Number: **20321420**

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	**Tod Faerber**
Flag Form	**Add Flag**

H. Iran Disclosure

1. Do you or any of your corporate parents or subsidiaries have any business operations that must be disclosed?

No business operations to disclose.

Additional Information

Staff Attached File(s)	Attach File Refresh List after attaching file(s).

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STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: 22037141 Procurement/Contract #: I-14-4642

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 #
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: Dunnet Bay Construction Company

Street Address: 115 N. Brandon Dr.

City, State, Zip: Glendale Heights, IL 60139

Phone: 630-539-1200

Email: t.faerber@dunnetbay.net

Vendor Contact: Tod W. Faerber

Signature: [redacted]

Date: 11/02/2015

Printed Name: Tod W. Faerber

Title: President

List of Current and Pending Contracts

Agency / University	Project Title	Status	Value	Contract Reference / P.O./Illinois Procurement Bulletin#
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	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 / Open	$25,028,521.60	I-14-4206
ISTHA	I-90, Roselle to 53	Joint Venture / Open	$13,152,996.90	I-14-4207
ISTHA	I-90, IL 25 to Higgins	Joint Venture / Open	$18,783,400.27	I-14-4205
ISTHA	Barrington Road Walls	Subcontractor	$4,040,989.38	I-14-4220
ISTHA	Wood Dale Bridge over Elgin O'Hare	Joint Venture / Open	$19,977,569.87	I-14-4640
ISTHA	IL 390 Lively to Thomas	Joint Venture / Open	$50,910,387.11	I-14-4644
IDOT	171 Over I55	Open	$4,393,928.15	60W78
ISTHA	IL 390 Prospect Ave/Arlington Hts Rd/Lively	Joint Venture / Pending	$52,723,667.31	I-14-4642

Vendor Registration: View

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Dunnet Bay Construction Company — System Vendor Number: 20321420

Vendor Registration

Name	State of Illinois Vendor Registration
Description	Register to do business with the State of Illinois
Date Submitted	11/20/2014
Status	Accepted
Reviewer	Desirey Ackermann
Date Reviewed	12/10/2014
Public Review Comments	
Private Review Comments	
Expiration Date	12/10/2015
Flag Form	Add Flag

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	Dunnet Bay Construction Company
Primary Contact	Tod Faerber (change contact)
Primary Contact Email	k.kaftantzis@dunnetbay.net
Phone	630-539-1200
Fax	630-539-4171
Company Email	s.rose@dunnetbay.net
Tax ID Number	[redacted]
Company Type	Corporation
Address	115 North Brandon Drive Glendale Heights, IL 60139

View Vendor Profile

Current Vendor Certifications

No current applicable certifications.

Forms

View	Form Name	Flagged
View	A - B. Business Information & Other Business Registrations	

Vendor Registration: View Form

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Dunnet Bay Construction Company — System Vendor Number: 20321420

Return to Main Form

Vendor Registration

Form Name	I. Financial Disclosure & Conflicts of Interest
Description	Complete the Financial Disclosure & Conflicts of Interest form
Date Submitted	11/20/2014
Status	Accepted
Business Name	Dunnet Bay Construction Company
Point of Contact	Tod Faerber
Flag Form	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. Identify the applicable entity type.

Other Privately Held Entity, not including Sole Proprietorships

B. Is there a parent entity?

No

C. Instrument of Ownership or Beneficial Interest

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. Is there any individual or entity who meets ANY of the following thresholds: (a) Owns more than 5% of the business, (b) Holds ownership share of the business valued in excess of $106,447.20, (c) Is entitled to more than 5% of the business' distributive income, or (d) Is entitled to more than $106,447.20 of the business' distributive income?

Yes, the information is not publicly available

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. IPG Percentage of Ownership and Distribution Form for Dunnet Bay Construction Company (DOCX)	**Attached** by Tod Faerber on 11/20/2014

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)	Attach File 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	[redacted]	50	Click here to enter text.	Click here to enter text.	Click here to enter text.
Douglas E. Stuart		50	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Illinois Department of Transportation

Certificate of Eligibility

Contractor No 4813

Plote Construction, Inc.
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

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	$36,075,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	$6,025,000
017	CONCRETE CONSTRUCTION	$11,900,000
032	COLD MILL,PLAN. & ROTOMILL	$15,625,000
08A	AGGREGATE BASES & SURF. (A)	$17,700,000
15A	COVER & SEAL COATS (A)	$875,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/28/2015 TO 4/30/2016 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 4/28/2015.

[redacted]
Interim Engineer of Construction

IL 494-0645

Illinois Department of Transportation

Certificate of Eligibility

Dunnet Bay Construction Company
115 N. Brandon Drive Glendale Heights, IL 60139

Contractor No 1552
(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 UNLIMITED

001	EARTHWORK	$3,600,000
017	CONCRETE CONSTRUCTION	$3,300,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 2/18/2015 TO 1/31/2016 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 2/18/2015.

[redacted]
Interim Engineer of Construction

IL 494-0645

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-14-4642
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Plote Construction Inc. & Dunnet Bay Construction Co., A Joint Venture
(Enter Name of Firm)

ADDRESS: 1100 Brandt Dr.
Hoffman Estates, IL 60192

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-14-4642 *(enter Tollway contract number)*, between the Bidder and the Owner;

2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

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

[redacted]
SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 2nd **DAY OF** November, 20 15.

[redacted]
NOTARY PUBLIC

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/17

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-14-4642
(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-14-4642 *(enter Tollway contract number)*, between the Bidder and the Owner;

2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

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

[redacted]

SIGNATURE OF AFFIANT
William T. Madden, Asst. Secretary

SUBSCRIBED AND SWORN BEFORE ME THIS 3rd **DAY OF** November, **20** 15.

[redacted]

NOTARY PUBLIC

OFFICIAL SEAL
IRENE CONGDON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:08/07/18