RESOLUTION NO. 20847

Background

The Illinois State Toll Highway Authority ("Tollway") advertised for sealed bids on Contract I-15-4237 for Inside Roadway and Bridge Reconstruction on the Jane Addams Memorial Tollway (I-90) from Milepost 73.3 (Oakton Street) to Milepost 76.5 (Mannheim Road). The lowest responsible bidder on Contract No. I-15-4237 is Judlau Contracting, Inc. in the amount of $58,722,801.93.

Resolution

Contract No. I-15-4237 is awarded to Judlau Contracting, Inc. in the amount of $58,722,801.93, 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-15-4237

INSIDE ROADWAY AND BRIDGE RECONSTRUCTION

JANE ADDAMS MEMORIAL TOLLWAY (I-90)
OAKTON STREET TO MANNHEIM ROAD
MILE POST 73.3 TO MILE POST 76.5 (WB)
MILE POST 73.3 TO MILE POST 76.6 (EB)

FOR

THE ILLINOIS TOLLWAY

VOLUME I

REQUIRED DOCUMENTS
TO BE RETURNED WITH BID

CN-Tollway_PDK_4237 Contract Requirements Vol 1_12082015

03.4237.01.04

ADDENDUM NO. 4
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-15-4237
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: September 9, 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, **September 16, 2015**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. **The Bid opening date has been revised.** Sealed proposals for the above numbered Contract will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, 60515, until 10:30 a.m., local time, **September 16, 2015**, at which the Proposals will be opened and the bids read aloud. Replace A-1RR with the attached page A-1RRR. Replace P-1R with attached page P-1RR.

2. The following revised Special Provision pages are included with this Addendum:
   Volume II – J-12RR

3. The sign-in sheet from the Optional Pre-Bid Meeting held on August 19, 2015 are included in this Addendum. This page was erroneously missing from Addendum No. 1.

4. Responses to Request for Information received from the Plan Holders are included in this Addendum (5 pages). These pages were erroneously missing from Addendum No. 1.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change # 1
Contract Requirements, Volume I, Advertisement, Replace Page A-1RR with Page A-1RRR (attached), and
Contract Requirements, Volume I, Proposal, Replace Page P-1R with Page P-1RR (attached)

This replacement contains the following revisions:
1.1 Revised bid opening date from September 15, 2015 to September 16, 2015.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change # 2
Contract Requirements, Volume II, Replace Page J-12R with Page J-12RR (attached).

This replacement contains the following revisions:
1.2 Revised S.P. 104.1.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-15-4237

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, September 16, 2015, at which time the Bids will be opened and the bids read aloud.

An optional pre-bid meeting is scheduled for August 19, 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 2:00 PM.

The work to be done under this Contract shall be started on or about December 15, 2015. All work under this Contract shall be completed by May 28, 2017.

The work under this Contract shall consist of but is not limited to: inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The work under this Contract is to be performed on: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT). Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). There are **NO EXCEPTIONS.**

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from 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 Lanyea Collier, e-mail: lcollier@getipass.com to be received no later than 5:00 PM local time on August 28, 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: August 6, 2015

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-15-4237

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, September 16, 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: but is not limited to inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The services will be performed within the: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

S.P. 103.9 INTERIM COMPLETION DATE

The Contractor shall complete lane shift from Lanes 3, 4, & outside shoulder to Lanes 2, 3, & 4 on or before 11:59 p.m. on October 1, 2016.

S.P. 103.10 INTERIM COMPLETION DATE

The Contractor scomplete roadway lighting on or before 11:59 p.m. on December 12, 2016.

S.P. 104 NOTICE TO PROCEED/COMMENCEMENT OF ON-SITE WORK

In accordance with Article 103.08 of the Tollway Supplemental Specifications, it is anticipated the Notice to Proceed will be issued after the award of Contract; including a work commencement date no earlier than December 14, 2015. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

S.P. 104.1 COMMENCEMENT OF ON-SITE WORK IN AREAS AFFECTED BY CONTRACT I-14-4210, I-14-4211 & I-15-4227R

Work will be completed utilizing the outside shoulders and interchange ramps within the Contract I-15-4237 limits by Contracts I-14-4210, I-14-4211 and I-15-4227R. In these areas, access shall be restricted until October 1, 2016. During this period, it is anticipated, but not limited to, that the following work activities will be completed by the I-14-4210, I-14-4211 & I-15-4227R contracts:

- Permanent landscaping
- Drainage items including excavation for detention ponds
- Permanent erosion control
- Outside sign foundations
- ITS work, including IDPC locations and erecting gantries
- Proposed lighting
- Ramp resurfacing

Lane closures requested per the allowable times in the Maintenance of Traffic Special Provision which conflict with other Contracts may be denied at the sole discretion of the Engineer.

Staging or storage of materials or equipment will be allowed on the Tollway's I-90 right of way within the project limits outside the reconstruction area only with prior approval of the Engineer.

Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction and lane shift dates with Contracts I-14-4210 and I-14-4211. In addition to the restrictions noted above, westbound traffic shall not be shifted onto Lanes 3, 4, and 5 until this date. The existing median barrier in this area shall not be removed prior to the lane shift. Changes to the staging plan must meet with the approval of the Engineer.

The Contractor is required by this contract, and acknowledges that prior to the execution of this contract, it has by its own independent investigation determined

Illinois Tollway

Capital Program

SIGN-IN SHEET

MEETING PURPOSE: Pre-Bid Meeting, Contract I-15-4237

MEETING DATE: August 19, 2015

MEETING TIME: 2:00 p.m.

CHAIRPERSON: Lanyea Griffin (Tollway PM)

LOCATION: Tollway Administration Building - Conference Room 219

ATTENDEES: **PROJECT #:** I-11-4015

	NAME	TITLE	COMPANY/ ORGANIZATION	PHONE NUMBER	EMAIL ADDRESS
1.	DAVID SKALESKI	DSE	PARSONS BRINCKERHOFF	312-803-6529	skaleski@pbworld.com
2.	Dominick Mulcrone	Estimator	MEADA Inc.	708 588-6281	dgm@meada100.com
3.	Bill Stukel	Estimator	TCP	630-293-0026	BillStukel@TCPSigns.com
4.	Dave Heslinga	DCM	BV3	630-729-6289	dheslinga@bv3co.com
5.	Lori Jermlyn	Sales	Vulcan	6308166700	jermyn1@vmcmail.com
6.	John Grimm	Sr Estimator	DBC	630.539.1200	J.Grimm@DannyBat.net
7.	MOHAMMAD SHAIKH	DSE	PARSONS BRINCKERHOFF	312-803-6499	shaikhm@pbworld.com
8.	Pete Bjorkman	Est/PM	LORIG	641 752 1392	bjorkmanpetes@Gmail.com
9.	Tim Reynolds	Estimator	Walsh	312-656-0975	treynolds@walshgroup.com
10.	Nick Eller	Estimator	K-Five	630-257-5600	estimating@k-five.net
11.	Jeff Allen	PM	Tollway	x3835	jallen@getpass.com
12.	Darren Tomaselli	Estimator	Lorig	847-652-2739	darrentomaselli@sbcglobal.net
13.	Joe Bodziach	Chief Estimator	K-Five	630-257-5600	joeb@k-five.net.
14.	Tim Chin	DSE	Amec Foster	773-693-6550	tim.chin@amecfw.com
15.	Lanyea Griffin	PM	Tollway	x3873	lgriffin@getpass.com
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Request for Information received from the Plan Holders
FOR CONTRACT I-15-4237
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: September 9, 2015

Question 1: On this project what kind of hazardous waste management & removal is needed?
RESPONSE: There are no anticipated hazardous waste locations identified within the working limits of the contract. However, a CONTRACT ALLOWANCE has been included for disposal of previously unidentified hazardous waste (JT154002 Disposal of previously unidentified hazardous waste - Article 107.19 (a) of the Tollway Supplement Specifications).

Question 2: The existing cross sections do not show the existing subgrade or removal thickness (the only information given is the existing grade elevation). Please provide this pertinent information on all the cross sections, or provide the CAD Drawings, so we can do an accurate earthwork calculation.
RESPONSE: The existing pavement section from the available as-builts is provided on the typical sections. Cad files can be provided as needed.

Question 3: Sheet 522 structure 535, 536 superstructure bar list ISTHA: 57,370#, we find: 56,603#
RESPONSE: The two numbers are approximately 1% off. This small variance is typical and no revision is required.

Question 4: Sheet 529 approach slab bar list, bar mark B109 is not indicated anywhere on sheets 524,525 as to where it goes. Please clarify where this bar belongs in the bridge approaches? Bar mark B109 bill of material: 98, approach plan details: 0
RESPONSE: The B109 bars were deleted from the plans details and should also have been deleted from the bill of material. These were deleted in Addendum 1. There will be no changes to any of the contract quantities as these bars are included in the approach slab pay item and are shown for information only.

Question 5: For Sheet 587 for structure 537, 538 the bar list for the bridge approach has abar marks A112, A113, and B113. Where do these bar marks go, on sheets 578, 579, 580, 581 in the bridge approach plan details?
RESPONSE: See Sheet 584 Median Mounted Light Pole Details, a bars and b bars are switched so b113=a113, a113=b113, and b112=a112.

Question 6: On Sheets 639, 640, 641, 642 for transition approach shoulder slab PI:JI420046 for the bar mark of B112 spaced @ 8" o/c between A112 bars, it states there is a bar mark of A112. On the bar list on sheet 647, bar mark A112 is missing from the bar list. Can you please clarify quantity, size and length of this bar on sheets 647 bridge approach bar list?
RESPONSE: a112 should be b111.

Question 7: In reference to the bar list on sheet 647, for the approach slab bars, the totals for the bars on sheets 639, 640, 641, 642 approach plan details. I have found some errors with the following bar marks after totaling the bars:

Bar mark A103 bill of material: 345, approach plan details: 378
RESPONSE: 378 is correct.

Bar mark A104 bill of material: 377, approach plan details: 376
RESPONSE: 376 is correct.

Bar mark A105 bill of material: 376, approach plan details: 308
RESPONSE: 308 is correct.

Bar mark A106 bill of material: 8, approach plan details: 12
RESPONSE: 16 is correct.

Bar mark A109 is missing from sheet 647, but it is listed on sheets 639, 640, 641, 642 approach plan details: 108
RESPONSE: 108 is correct.

Bar mark A110 bill of material: 345, approach plan details: 92
RESPONSE: 92 is correct.

Bar mark A111 bill of material: 23, approach plan details: 0
RESPONSE: A111 removed from BOM, updated Section C-C on sheet 643 callout for A111 to A110 and A110 to A109.

Bar mark A112 is missing from the reinforcement bar list
RESPONSE: a112 bar should be b111.

Bar mark B108 bill of material: 60, approach plan details: 75
RESPONSE: 4 bar splices, 60 bars are correct.

Bar mark B109 bill of material: 52, approach plan details: 39
RESPONSE: 4 bar splices, 52 bars are correct.

Bar mark B110 bill of material: 18, approach plan details: 72
RESPONSE: 72 correct for all approaches.

Bar mark B111 bill of material: 27, approach plan details: 108
RESPONSE: 108 correct for all approaches.

Bar mark B112 bill of material: 26, approach plan details: 104
RESPONSE: 104 correct for all approaches.

Question 8: Sheet 679 the bar list for structure 541 west and east abutment has a weight of 8,600# we find : 8,355#
RESPONSE: 8600 lbs is correct, there should be 84 u2(E) bars

Question 9: Sheet 679 the bar list for structure 542 west and east abutment has a weight of 8,600# we find 8,355#
RESPONSE: 8600 lbs is correct, there should be 84 u2(E) bars

Question 10: Sheet 696 structure 541, 542 bar list for bridge approach bars mark A106 bill of material: 270, sheets 695, 696 approach plan details: 268
RESPONSE: 268 bars is correct.

Question 11: Sheet 697 bar list for bridge approach barrier has a weight of 6,300# we find 4,981#
RESPONSE: 6300 is correct, bars at transition approach shoulder slab barrier were added.

Question 12: Sheet 735 structure 543 abutment bar list states weight: 9,560# we find: 9,455#
RESPONSE: The two numbers are approximately 1% off. This small variance is typical and no revision was required.

Question 13: Sheet 735 structure 544 abutment bar list states weight: 9,180# we find: 9,082#
RESPONSE: The two numbers are approximately 1% off. This small variance is typical and no revision was required.

Question 14: In reference to the bar list on sheet 759, for the approach slab bars, the totals for the bars on sheet 754 approach plan details. I have found some errors with the following bar marks after totaling the bars:

Bar mark B102 bill of material: 364, approach plan details: 370
RESPONSE: 364 has been verified as the correct number. Some of the bars will be ordered full length and cut. The remainder of these bars will be used in other locations within the approach slabs.

Bar mark B103 bill of material: 358, approach plan details: 364
RESPONSE: 358 has been verified as the correct number. Some of the bars will be ordered full length and cut. The remainder of these bars will be used in other locations within the approach slabs.

Bar mark B105 bill of material: 296, approach plan details: 268
RESPONSE: 296 has been verified as the correct number. Additional callouts to the plan sheets were added for clarity for these additional bars in Addendum 1

Bar mark b109 is missing from sheet 754 bridge approach plan details, but it is listed on sheet 759 bridge approach reinforcing schedule.
RESPONSE: Most of the B109 bars in the bill of material were left in error and were deleted in Addendum 1. Sheet 757 already calls out the B109 bars that should remain. There will be no changes to any of the contract quantities as these bars are included in the approach slab pay item and are shown for information only.

Bar mark b110 is missing from sheet 754 bridge approach plan details, but it is listed on sheet 759 bridge approach reinforcing schedule
RESPONSE: These bars are called out on sheet 757.

Question 15: Sheet 820 structure 545, 546 superstructure bar list state weight is 245,060# we find: 244,570#
RESPONSE: 245,060# as shown on the bar list and SOQ is correct. The two numbers are approximately 0.2% off. This small variance is typical and no revision is required.

Question 16: For PI: JI420041 Bridge approach slab the bar splicers special are included with this pay item, you have listed the quantities and lengths for the bar splicers special on the following charts: On the following sheets the quantities and lengths for bar splicer special for PI JI420041 are missing as follows:

Sheet 523 Structures 535, 536 missing
RESPONSE: These splicer bars are included with the approach slab and are not paid for separately. The quantity is shown for information only on the BOM table for the approach slab. The splice lengths were added to the bar splicer sheet in Addendum 1.

Sheet 753 structures 543, 544 missing
RESPONSE: These splicer bars are included with the approach slab and are not paid for separately. The quantity is shown for information only on the BOM table for the approach slab. The splice lengths were added to the bar splicer sheet in Addendum 1.

Sheet 833 structures 545, 546 missing
RESPONSE: These splicer bars are included with the approach slab and are not paid for separately. The quantity is shown for information only on the BOM table for the approach slab. The splice lengths were added to the bar splicer sheet in Addendum 1.

Question 17: The Special Provisions speak about the importance of getting underground utilities located prior to excavating, in our case installation of Fence and Guard Rail items. It is customary that pay items **JI213004 Exploratory Trench (Hand Excav)** and **JI213006 Exploratory Trench (Vacuum Excav)** are included with the proposal. Will these pay items be used in the event that a conflict becomes known during a normal utility locate for the Guard Rail Installation or will this work be paid on a force account basis?
RESPONSE: These pay items are included in the proposal. Yes, these pay items will be used in the event that a conflict becomes known during normal utility locates.

Question 18: Temporary Impact Attenuators: Traditionally Item JT154006 Temp Impact Attenuator Replacement/Repair and JT154007 Temporary Concrete Barrier Replacement/Realignment are included in contracts to pay for motorist caused damage. The 2 pay items are not included in this contract. Will pay items **JT154006 Temp Impact Atten Replacement/Repair and JT154007 Temporary Concrete Barrier Replacement/Realignment** be added to the contract pay items or will this work be paid under 109.04 "Force Account" basis.
RESPONSE: The repairs of the attenuator shall be paid for as part of the JT154008 Unforeseen Additional Maintenance of Traffic pay item. The repairs of the barrier shall paid for as part of the JT704000 Temporary Concrete Barrier pay item.

Question 19: Will the Authority want any of the Temporary Impact Attenuators be left in place at the end of this contract?
RESPONSE: No temporary impact attenuators will remain at end of the contract. The removal of the temporary attenuators from the previous contracts will paid for under the X6430120 Remove Impact Attenuators, No Salvage pay item.

Question 20: If so, will the Authority add the item **JI706261"Attenuator To Remain in Place"** so there is no question on the number of units that will remain, as they have in previous Contracts or will this be handled as an Agreed Unit Price after Award of Contract?
RESPONSE: See response to previous question.

Question 21: Item 70600332 Impact Attenuator RELOCATE FRD NAR TL3:
General note 12 on plan sheet 64 directs us to pickup and utilize ISHTA owned temporary attenuators from previous contracts that are stored on site. Please quantify the number of units available and identify 'where - on site' the units are actually stored.
RESPONSE: The number of existing attenuators stored from the previous contracts is 11. The Contractor shall coordinate with Contract I-14-4210 and I-14-4211 for the locations of the attenuators.

Question 22: Should we assume that it will be acceptable to re-install the existing units, that may remain from previous contracts, in the same manner as they are currently installed?
RESPONSE: The attenuators shall be installed per the manufacturer's specifications.

Question 23: If modification to existing units is deemed necessary to bring them in to conformance with manufacturer's specifications, will this be compensated 109.04 force account formulation?
RESPONSE: This work shall be paid for as part of the JT154008 Unforeseen Additional Maintenance of Traffic pay item.

Question 24: How will the temporary attenuators that remained from a previous contract be compensated if they are damaged in the stockpile or by the motoring public?
RESPONSE: The repairs of the attenuator shall be paid for as part of the JT154008 Unforeseen Additional Maintenance of Traffic pay item.

END OF NOTICE

ADDENDUM NO. 3
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-15-4237
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: September 4, 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, **September 15, 2015**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. **The Bid opening date has been revised.** Sealed proposals for the above numbered Contract will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, 60515, until 10:30 a.m., local time, **September 15, 2015**, at which the Proposals will be opened and the bids read aloud. Replace A-1R with the attached page A-1RR. Replace P-1 with attached page P-1R.

2. Revised Schedule of Prices page, P-1R, P-4RR, P-13RRR and P-17RRR accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.

3. The following revised Contract Drawings will be issued to the successful bidder:
   Volume 1 – Drawing 9

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change # 1
Contract Requirements, Volume I, Advertisement, Replace Page A-1R with Page A-1RR (attached), and
Contract Requirements, Volume I, Proposal, Replace Page P-1 with Page P-1R (attached)

This replacement contains the following revisions:
1.1 Revised bid opening date from September 10, 2015 to September 15, 2015.

CHANGES TO THE SCHEDULE OF PRICES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE IN QUANTITY	NEW QUANTITY
	50800255	CONCRETE SUPERSTRUCTURE	CU YD	424.5	1,583.1	2,007.6
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,097,030	139,220	1,236,250
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,365	-13	7,352
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	12.8	-10.7	2.1
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	285	25	310

* Denotes Special Provision
► Denotes New Pay Item

Change # 2
Contract Requirements, Volume I, Replace pages P-4R, P-13RR and P-17RR with P-4RR, P-13RRR and P-17RRR (attached)

This replacement contains the following revisions:
2.1 The quantities have been revised as summarized in the above SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES table.

CHANGES TO THE CONTRACT DRAWINGS

Change # 3
Contract Plans, Volume 1, Drawing 9
SUMMARY OF QUANTITIES

This drawing contains the following revisions:
3.1 Updated quantities.
Revised drawings to be issued to successful Bidder.
Note: Schedule of Prices (P-Pages) override summary of quantities

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-15-4237

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, September 15, 2015, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for August 19, 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 2:00 PM.

The work to be done under this Contract shall be started on or about December 15, 2015. All work under this Contract shall be completed by May 26, 2017.

The work under this Contract shall consist of but is not limited to: inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The work under this Contract is to be performed on: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT). Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from 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 Lanyea Collier, e-mail: lcollier@getipass.com to be received no later than 5:00 PM local time on August 28, 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: August 6, 2015

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-15-4237

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, September 15, 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: but is not limited to inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The services will be performed within the: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

Addendum No. _____ Date _____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the Contract in the manner and at the times prescribed under the supervision and direction of the Authority or its authorized representatives, for the lump sums and unit prices quoted in the following Schedule of Prices:

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 78.9
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1		
GBSP	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		
GBSP	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
GBSP	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
GBSP	50201106	COFFERDAM (TYPE 1) (LOCATION - 6)	EACH	1		
GBSP	50201107	COFFERDAM (TYPE 1) (LOCATION - 7)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	2,564.6		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	2,007.6		
	50300260	BRIDGE DECK GROOVING	SQ YD	8,273		
	50300300	PROTECTIVE COAT	SQ YD	9,877		
	50400745	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BULB T-BEAMS, 72"	FOOT	1,624		
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 45"	FOOT	1,032		
	50500305	ERECTING STRUCTURAL STEEL	L. SUM	1		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,236,250		
	50800515	BAR SPLICERS	EACH	468		
	51100300	SLOPE WALL 6 INCH	SQ YD	389		
	51200857	FURNISHING METAL SHELL PILES 12" X 0.25"	FOOT	4,843		
	51200859	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	6,734		
	51201400	FURNISHING STEEL PILES HP10X42	FOOT	5,166		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	9,680		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	5,851		
	51202305	DRIVING PILES	FOOT	32,274		
	51203200	TEST PILE METAL SHELLS	EACH	23		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	178		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,880		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	516		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637035	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,800		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,352		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,038		
*	JI726010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTORS QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	8,272		
*	JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD	8,099		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	2.1		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	3.7		
*	JT250460	SEEDING, TALL FESCUE MIX	ACRE	4.1		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	19,661		
*	JT280500	SEDIMENT FILTER BAG	EACH	3		
*	JT280510	FLOC LOG	EACH	48		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	3		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	1,081		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 8"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420188	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	88,328		
*	JT504154	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 54"	FOOT	5,092		
*	JT512300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,696		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,128		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	156		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	288		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,048		
*	JT601890	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	59		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	310		
*	JT701260	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	84		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,681		

ADDENDUM NO. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-15-4237
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: September 3, 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, **September 10, 2015**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. Revised Schedule of Prices page, P-2R, P-6R, P-11R, P-12 R, P-13RR, P-14R, and P-17RR 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:
   Volume II – J-12R through J-14R, J-60R, J-213RR, J-238R, J-258R through J-282R.
   Volume III – J-311R, J-312RR.

3. The following new special provision pages are included with this Addendum:
   Volume II – J-14A, J-59A, J-65A, J-65B, J-156A, J-183A, J-183B, J-246A, through J-246F.
   Volume III – J-427A through J-427J.

4. The following revised Contract Drawings included with this Addendum:
   Volume 1 – Drawings 5, 6, 29, 64, 256
   Volume 2 – Drawings 279, 322, 324, 325, 326, 330, 332

5. The following revised Contract Drawings will be issue to the successful bidder:
   Volume 1 – Drawings 2, 8, 11, 14, 15, 19
   Volume 2 – Drawings 263, 382
   Volume 3 – Drawings 493
   Volume 4 – Drawings 776, 871 through 1000
   Volume 5 – Drawings 1002, 1004 through 1059

6. The following new Contract Drawings are included in this Addendum:
   Volume 2 – Drawings 158A, 162A, 322A, 326A through 326I

7. Responses to Request for Information received from the Plan Holders are included in this Addendum (12 pages).

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE IN QUANTITY	NEW QUANTITY
*	20200100	EARTH EXCAVATION	CU YD	64,116	6,672	70,788
	25000400	NITROGEN FERTILIZER NUTRIENT	LBS	173	126	299
	25000500	POTASSIUM FERTILIZER	LBS	516	379	895
	25100630	EROSION CONTROL BLANKET	SQ YD	23,483	4,631	28,114
	28200200	FILTER FABRIC	SQ YD	111	950	1,061
►	60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	-	2	2
	60107600	PIPE UNDERDRAINS, 4"	FOOT	333	4,090	4,423
	60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	28	565	593
►	60108600	PIPE UNDERDRAINS, PERFORATED CORRUGATED STEEL PIPE 4"	FOOT	-	333	333
►*	60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"	FOOT	-	4,423	4,423
►	60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	EACH	-	11	11
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	3,762	2,034	5,796
*	Z0076870	UNDERDRAIN CONNECTION TO STRUCTURE	EACH	3	1	4
►*	JI202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD	-	40,000	40,000
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	1,844	1,804	3,648
►*	JI440510	STABILIZED SUBBASE REMOVAL, 3"	SQ YD	-	2,023	2,023
►*	JI635010	ROADWAY DELINEATORS	EACH	-	178	178
*	JI782020	CONCRETE BARRIER, REFLECTOR MARKER TYPE C	EACH	28	564	592
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	4,312	3,960	8,272
►*	JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD	-	8,099	8,099
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	2.8	0.9	3.7
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	0.9	3.2	4.1
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	4,312	15,249	19,561
►*	JT280500	SEDIMENT FILTER BAG	EACH	-	3	3
►*	JT280510	FLOC LOG	EACH	-	48	48
►*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	-	3	3
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	111	950	1,061

* Denotes Special Provision
► Denotes New Pay Item

Change # 1
Contract Requirements, Volume I, Replace pages P-2, P-6, P-11, P-12, P-13R, P-14, and P-17R with P-2R, P-6R, P-11R, P-12R, P-13RR, P-14R, and P-17RR (attached)

This replacement contains the following revisions:
1.1 The quantities have been revised as summarized in the above SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES table.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change # 2
Contract Requirements, Volume II, Replace Pages J-12 through J-14 with Pages J-12R through J14R and Page J-14A (attached).

This replacement contains the following revisions:
2.1 Added S.P. 104.1 to include information regarding areas affected by Contract I-14-4210, I-14-4211 and I-15-4227R.

Change # 3
Contract Requirements, Volume II, Add new Page J-59A (attached).

This addition contains the following:
3.1 Added Special Provision EMBANKMENT.

Change # 4
Contract Requirements, Volume II, Replace Page J-60 with Page J-60R (attached).

This replacement contains the following:
4.1 Added language to EARTH AND ROCK EXCAVATION (TOLLWAY) describing 40,000 cubic yards of material to be removed.

Change # 5
Contract Requirements, Volume II, Add new Pages J-65A and J-65B (attached).

This addition contains the following:
5.1 Added Special Provision PIPE UNDERDRAINS FOR BIOSWALE.

Change # 6
Contract Requirements, Volume II, Add new Page J-156A (attached).

This addition contains the following:
6.1 Added Special Provision STABILIZED SUBBASE REMOVAL, 3".

Change # 7
Contract Requirements, Volume II, Add new Pages J-183A and J-183B (attached).

This addition contains the following:
7.1 Added Special Provision ROADWAY DELINEATORS (TOLLWAY RECURRING).

Change # 8
Contract Requirements, Volume II, Replace Page J-213R with Page J-213RR (attached).

This replacement contains the following:
8.1 Revised the following: "Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction

Change # 9
Contract Requirements, Volume II, Replace Page J-238 with J-238R (attached).

This replacement contains the following revisions:
9.1 Added pay item number JT211203 to the table.

Change # 10
Contract Requirements, Volume II, Add new Page J-246A (attached).

This addition contains the following:
10.1 Added Special Provision SEDIMENT FILTER BAG.

Change # 11
Contract Requirements, Volume II, Add new Pages J-246B and J-246C (attached).

This addition contains the following:
11.1 Added Special Provision FLOC LOG.

Change # 12
Contract Requirements, Volume II, Add new Pages J-246D through J-246F (attached).

This addition contains the following:
12.1 Added Special Provision IN-LINE FLOCCULATION SYSTEM.

Change # 13
Contract Requirements, Volume II, Replace Pages J-258 through J-282 with Pages J-258R through J-282R (attached).

This replacement contains the following revisions:
13.1 Numerous changes throughout the revised Special Provision PERFORMANCE-RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED – 13".

Change # 14
Contract Requirements, Volume III, Replace Page J-311 and J-312R with Page J-311R and J-312RR (attached).

This replacement contains the following:
14.1 Added erection Contract number and describes the assembly area location.

Change # 15
Contract Requirements, Volume III, Add new Pages J-427A through J-427J (attached).

This addition contains the following:
15.1 Added Special Provision FORM LINER SIMULATED LIMESTONE SURFACE AND FORM LINER MOCKUP (TOLLWAY RECURRING).

CHANGES TO THE CONTRACT DRAWINGS

Change # 16
Contract Plans, Volume 1, Drawing 2
INDEX OF DRAWINGS

This drawing contains the following revisions:
16.1 Updated Landscaping drawing numbers and sheet numbers.
Revised drawings to be issued to successful Bidder.

Change # 17
Contract Plans, Volume 1, Drawing 5 (attached)
GENERAL NOTES

This drawing contains the following revisions:
17.1 Combined notes 29 and 35 and renumbered as appropriate.

Change # 18
Contract Plans, Volume 1, Drawing 6 (attached)
GENERAL NOTES

This drawing contains the following revisions:
18.1 Renumbered general notes to reflect changes on the previous page.

Change # 19
Contract Plans, Volume 1, Drawing 8, 11, 14, 15, 19
SUMMARY OF QUANTITIES

These drawings contain the following revisions:
19.1 Summary of quantities has been updated to reflect current quantities.
Revised drawings to be issued to successful Bidder.
Note: Schedule of Prices (P-Pages) override summary of quantities.

Change # 20
Contract Plans, Volume 1, Drawing 29 (attached)
EARTHWORK SUMMARY

This drawing contains the following revisions:
20.1 Tables have been updated to reflect topsoil changes related to bioswales.
20.2 Note 10 has been added to clarify table assumptions related to bioswales.

Change # 21
Contract Plans, Volume 1, Drawing 64 (attached).
I-90 Maintenance of Traffic General Notes

This drawing contains the following revisions:
21.1 Revised Note 16 to state "Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction and lane shift dates with Contracts I-14-4210 and I-14-4211."

Change # 22
Contract Plans, Volume 1, Drawing 158A (attached)
EXISTING STOCK PILE LOCATION

This drawing contains the following revisions:
22.1 Added new sheet.

Change # 23
Contract Plans, Volume 1, Drawing 162A (attached)
WMA SUBBASE REMOVAL DETAILS

This drawing contains the following revisions:
23.1 Added new sheet.

Change # 24
Contract Plans, Volume 1, Drawing 256 (attached)
DRAINAGE SCHEDULES

This drawing contains the following revisions:
24.1 Changing Pipe Underdrains 4" to Pipe Underdrains, Perforated Corrugated Steel Pipe 4".

Change # 25
Contract Plans, Volume 2, Drawing 263
INDEX OF DRAWINGS

This drawing contains the following revisions:
25.1 Updated Landscaping drawing numbers and sheet numbers.
Revised drawings to be issued to successful Bidder.

Change # 26
Contract Plans, Volume 2, Drawing 279 (attached).
UTILITY STATUS MATRIX

This drawing contains the following revisions:
26.1 Added information for the Status of Utilities column and the Work Order/Permits column for Nicor Gas.

Change # 27
Contract Plans, Volume 2, Drawing 322 (attached)
I-90 PROPOSED LANDSCAPING PLANS SCHEDULE OF QUANTITIES

This drawing contains the following revisions:
27.1 Revised schedules, moved schedules for two items to next sheet.

Change # 28
Contract Plans, Volume 2, Drawing 322A (attached)
I-90 PROPOSED LANDSCAPING PLANS SCHEDULE OF QUANTITIES

This drawing contains the following revisions:
28.1 Added revised schedules moved from previous sheet
28.2 Added schedules for new pay items.

Change # 29
Contract Plans, Volume 2, Drawing 324 (attached)
I-90 PROPOSED LANDSCAPING PLANS STA. 3840+00 TO STA. 3854+00

This drawing contains the following revisions:
29.1 Added legend items P and Q.

Change # 30
Contract Plans, Volume 2, Drawing 325 (attached)
I-90 PROPOSED LANDSCAPING PLANS STA. 3854+00 TO STA. 3868+00

This drawing contains the following revisions:
30.1 Added legend items P and Q.
30.2 Added Articulated Concrete Block Revetment in two locations.

Change # 31
Contract Plans, Volume 2, Drawing 326 (attached)
I-90 PROPOSED LANDSCAPING PLANS STA. 3868+00 TO STA. 3882+00

This drawing contains the following revisions:
31.1 Added legend items P and Q.
31.2 Added Articulated Concrete Block Revetment in one location.

Change # 32
Contract Plans, Volume 2, Drawings 326A through 326I (attached)
I-90 PROPOSED LANDSCAPING PLANS

This drawing contains the following revisions:
32.1 Added new plan sheets showing landscaping and bioswales.

Change # 33
Contract Plans, Volume 2, Drawing 330 (attached)
I-90 PROPOSED LANDSCAPING CONTROL BIOSWALE DETAIL

This drawing contains the following revisions:
33.1 Added typical section and detail for Bioswale, Type 3.
33.2 Updated one callout for Bioswale Type 1 and Bioswale Type 2.
33.3 Updated notes.

Change # 34
Contract Plans, Volume 2, Drawing 332 (attached)
I-90 PROPOSED LANDSCAPING CONTROL DETAIL

This drawing contains the following revisions:
34.1 Added detail for Underdrain for Type 3 Bioswale Bypass of Outlet Control Structure

Change # 35
Contract Plans, Volume 2, Drawing 382
TOUHY AVENUE PAVEMENT MARKING PLANS

This drawing contains the following revisions:
35.1 Removed the third lane traffic direction arrow.
35.2 Fixed dimension text overlap (between arrows and lane width dimensions)
Revised drawing to be issued to the successful Bidder.

Change # 36
Contract Plans, Volume 3, Drawing 493
INDEX OF DRAWINGS

This drawing contains the following revisions:
36.1 Updated Landscaping drawing numbers and sheet numbers.
Revised drawings to be issued to successful Bidder.

Change # 37
Contract Plans, Volume 4, Drawing 776
INDEX OF DRAWINGS

This drawing contains the following revisions:
37.1 Updated Landscaping drawing numbers and sheet numbers.
Revised drawings to be issued to successful Bidder.

Change # 38
Contract Plans, Volume 4, Drawings 871 through 1000
I-90 PROPOSED CROSS SECTIONS

This drawing contains the following revisions:
38.1 Updated sections to show existing pavement box
38.2 Updated Earthwork as necessary
Revised drawings to be issued to successful Bidder.

Change # 39
Contract Plans, Volume 5, Drawing 1002
INDEX OF DRAWINGS

This drawing contains the following revisions:
39.1 Updated Landscaping drawing numbers and sheet numbers.
Revised drawings to be issued to successful Bidder.

Change # 40
Contract Plans, Volume 5, Drawings 1004 through 1059
I-90 PROPOSED CROSS SECTIONS

This drawing contains the following revisions:
40.1 Updated sections to show existing pavement box
40.2 Updated Earthwork as necessary
Revised drawings to be issued to successful Bidder.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
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	96		
	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	52		
*	20200100	EARTH EXCAVATION	CU YD	70,786		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3,000		
	20800150	TRENCH BACKFILL	CU YD	4,033		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	299		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	895		
	25100630	EROSION CONTROL BLANKET	SQ YD	28,114		
	28200200	FILTER FABRIC	SQ YD	1,061		
	30201500	LIME	TON	3,000		
	30201600	FLY ASH	TON	3,000		
	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	9,467		
	31100500	SUBBASE GRANULAR MATERIAL, TYPE A 6"	SQ YD	1,706		
	31100910	SUBBASE GRANULAR MATERIAL, TYPE A 12"	SQ YD	2,169		
	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	5,019		
	35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	23,042		
	40300100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	7,531		
	40600535	LEVELING BINDER (HAND METHOD), N70	TON	66		
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	476		
	42000506	PORTLAND CEMENT CONCRETE PAVEMENT 10 1/4" (JOINTED)	SQ YD	7,513		
	42001300	PROTECTIVE COAT	SQ YD	113,949		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	14,642		
*	42400800	DETECTABLE WARNINGS	SQ FT	37		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	55101200	STORM SEWER REMOVAL 24"	FOOT	32		
	55101400	STORM SEWER REMOVAL 30"	FOOT	115		
	55102100	STORM SEWER REMOVAL 60"	FOOT	249		
	58700300	CONCRETE SEALER	SQ FT	13,801		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	998		
	60100050	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	2		
	60107600	PIPE UNDERDRAINS 4"	FOOT	4,423		
	60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	593		
*	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	551		
	60108600	PIPE UNDERDRAINS, PERFORATED CORRUGATED STEEL PIPE 4"	FOOT	333		
*	60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"	FOOT	4,423		
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	8,693		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60208240	CATCH BASINS, TYPE C, TYPE 24 FRAME AND GRATE	EACH	5		
	60212814	CATCH BASINS, TYPE D, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	4		
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1		
	60222240	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	2		
	60224039	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	1		
	60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	EACH	11		
	60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	2		
	60254340	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 24 FRAME AND GRATE	EACH	1		
	60256200	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	6		
	60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	24		
	60500040	REMOVING MANHOLES	EACH	7		
	60500050	REMOVING CATCH BASINS	EACH	67		
	60500060	REMOVING INLETS	EACH	8		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	XX007797	LUMINAIRE (SPECIAL)	EACH	506		
*	Z0004552	APPROACH SLAB REMOVAL	SQ YD	2,530		
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	5,796		
GBSP	Z0034210	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	24,188		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	10,511		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	783		
GBSP	Z0046306	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	657		
*	Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	141		
*	Z0056675	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	FOOT	24		
D1	Z0062456	TEMPORARY PAVEMENT	SQ YD	5,019		
*	Z0065600	SLOPE REPAIR (SPECIAL)	SQ YD	4,320		
GBSP	Z0073002	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	28,201		
D1	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1		
*	Z0076870	UNDERDRAIN CONNECTION TO STRUCTURE	EACH	4		
*	JA000395	WATER TRANSMISSION MAIN PROTECTION	L SUM	1		
*	JI202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD	40,000		
*	JI209030	POROUS GRANULAR EMBANKMENT	CU YD	4,499		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	2,692		
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	3,648		
*	JI213002	EXPLORATORY POTHOLING, UTILITIES	EACH	40		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		
*	JI312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	96,067		
*	JI406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,024		

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MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI406105	ASPHALT PRIME COAT	POUND	2,309		
*	JI406910	CONSTRUCTING HOT MIX ASPHALT TEST STRIP	EACH	1		
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	2,558		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	3,616		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	6,851		
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	660		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	14,987		
*	JI420905	CONCRETE PAVEMENT LONGITUDINAL JOINT SEALING	FOOT	34,705		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	15,447		
*	JI440510	STABILIZED SUBBASE REMOVAL, 3"	SQ YD	2,023		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	923		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	1,485		
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	53,808		
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,439		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	2,936		
*	JI508500	BAR SPLICERS, SPECIAL	EACH	5,926		
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	1		
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602121	CATCH BASINS, TYPE G-3, TYPE 1 FRAME CLOSED LID	EACH	2		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	9		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	70		
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	2		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	1,520		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	198		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	178		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,990		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	516		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,600		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,365		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,038		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

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MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	2,244		
*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	306		
*	JI782012	GUARDRAIL DELINEATOR, REFLECTOR MARKER TYPE B	EACH	3		
*	JI782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	592		
*	JI782110	TERMINAL MARKER - DIRECT APPLIED	EACH	1		
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	295		
*	JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	195		
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	1,174		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	6		
**	JS120710	ENERGY ATTENUATOR	EACH	4		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	480		
**	JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	188		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	464		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	721		
**	JS280050	SILT FENCE	FOOT	3,364		
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,009		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	261		
**	JS280080	FLOTATION BOOM	FOOT	757		
**	JS280120	TREE PROTECTION	FOOT	187		
**	JS280140	TEMPORARY RIPRAP	TON	426		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	5.5		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	7		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 6"	SQ YD	8,272		
*	JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD	8,099		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	12.8		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	3.7		
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	4.1		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	19,561		
*	JT280500	SEDIMENT FILTER BAG	EACH	3		
*	JT280510	FLOC LOG	EACH	48		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	3		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	1,061		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420188	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	86,328		
*	JT504154	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 54"	FOOT	5,062		
*	JT512300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,688		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,128		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	166		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	263		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,046		
*	JT601960	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	59		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	285		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	34		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,861		

S.P. 103.9 INTERIM COMPLETION DATE

The Contractor shall complete lane shift from Lanes 3, 4, & outside shoulder to Lanes 2, 3, & 4 on or before 11:59 p.m. on October 1, 2016.

S.P. 103.10 INTERIM COMPLETION DATE

The Contractor scomplete roadway lighting on or before 11:59 p.m. on December 12, 2016.

S.P. 104 NOTICE TO PROCEED/COMMENCEMENT OF ON-SITE WORK

In accordance with Article 103.08 of the Tollway Supplemental Specifications, it is anticipated the Notice to Proceed will be issued after the award of Contract; including a work commencement date no earlier than December 14, 2015. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

S.P. 104.1 COMMENCEMENT OF ON-SITE WORK IN AREAS AFFECTED BY CONTRACT I-14-4210, I-14-4211 & I-15-4227R

In areas where Contract I-15-4237 is adjacent to work being done as part of Contracts I-14-4210, I-14-4211 & I-15-4227R, access to these areas shall be restricted until October 1, 2016. During this period, it is anticipated, but not limited to, that the following work activities will be completed by the I-14-4210, I-14-4211 & I-15-4227R contracts:

- Permanent landscaping
- Drainage items including excavation for detention ponds
- Permanent erosion control
- Outside sign foundations
- ITS work, including IDPC locations
- Proposed lighting
- Ramp resurfacing

Daytime lane closures will not be granted to Contract I-15-4237 during this period.

No staging or storage of materials or equipment will be allowed on the Tollway's I-90 right of way within the project limits during the duration of Contract I-15-4237.

Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction and lane shift dates with Contracts I-14-4210 and I-14-4211. Westbound traffic shall not be shifted onto Lanes 3, 4, and 5 until this date. The existing median barrier in this area shall not be removed prior to the lane shift. Changes to the staging plan must meet with the approval of the Engineer.

The Contractor is required by this contract, and acknowledges that prior to the execution of this contract, it has by its own independent investigation determined

the conditions of adjacent contract work zones and is aware of work remaining in the adjacent contracts. As all or part of the restricted areas become available, the contractor will be solely responsible for and have control over their construction means, methods, techniques, sequences and procedures and for coordinating and completing all or portions of work required in the Contract. If, based on the Contractor's assessment of the work progress and conditions of the work zones in the restricted areas, it becomes necessary to modify the contract staging or implement a substage, it shall be the contractor's responsibility to submit the necessary staging modifications for Tollway approval. Beyond payment for any necessary Maintenance of Traffic appurtenances (i.e., striping, temporary concrete barrier wall, etc.) there shall be no additional compensation for any such staging or Maintenance of Traffic modifications.

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

S.P. 105.1 LIQUIDATED DAMAGES

S.P. 105.1.1 Liquidated Damages for Non-Completion Per S.P. 103.1

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $5,000 per day, as liquidated damages for each and every calendar day beyond the Completion Date stipulated in S.P. 103.1 that the work, or any part thereof, remains incomplete

S.P. 105.1.2 Liquidated Damages for Non-Completion Per S.P. 103.2

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $25,000 per day, as liquidated damages for each and every calendar day beyond the Substantial Completion Date stipulated in S.P. 103.2 that the work, or any part thereof, remains incomplete.

S.P. 105.1.3 Liquidated Damages for Non-Completion Per S.P. 103.3

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.3 that the work, or any part thereof, remains incomplete.

S.P. 105.1.4 Liquidated Damages for Non-Completion Per S.P. 103.4

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.4 that the work, or any part thereof, remains incomplete.

S.P. 105.1.5 Liquidated Damages for Non-Completion Per S.P. 103.5

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per

day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.5 that the work, or any part thereof, remains incomplete.

S.P. 105.1.6 Liquidated Damages for Non-Completion Per S.P. 103.6

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.6 that the work, or any part thereof, remains incomplete.

S.P. 105.1.7 Liquidated Damages for Non-Completion Per S.P. 103.7

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.7 that the work, or any part thereof, remains incomplete.

S.P. 105.1.8 Liquidated Damages for Non-Completion Per S.P. 103.8

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.8 that the work, or any part thereof, remains incomplete.

S.P. 105.1.9 Liquidated Damages for Non-Completion Per S.P. 103.9

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.9 that the work, or any part thereof, remains incomplete.

S.P. 105.1.10 Liquidated Damages for Non-Completion Per S.P. 103.10

In accordance with the provisions of Article 108.09 of the Tollway Supplemental Specifications, the Contractor shall pay to the Tollway the sum of $12,000 per day, as liquidated damages for each and every calendar day beyond the Interim Completion Date stipulated in S.P. 103.10 that the work, or any part thereof, remains incomplete.

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

NOT USED

S.P. 106 COOPERATION WITH UTILITIES AND OTHERS

The Contractor is responsible for verifying the nature and status of all utility relocation work prior to preparation of the Baseline Schedule. The Contractor shall take appropriate measures to ensure that construction operations do not interfere with utility facilities and relocation work. The Baseline Schedule shall

reflect construction sequencing which coordinates with all utility relocation work. The Contractor shall be required to adjust the order of its work from time to time, to coordinate same with utility relocation work, and shall prepare revised Baseline Schedule(s) in compliance therewith as directed by the Engineer.

The provisions of Articles 105.07 and 105.08 of the Tollway Supplemental Specifications shall apply.

The Tollway and the Engineer shall be notified in writing by the Contractor at least 96 hours prior to the start of any operation requiring cooperation with others. All other agencies, unless otherwise noted, will be notified in writing by the Contractor ten (10) days prior to the start of any such operation.

Where the Contractor is constructing new facilities for a utility, the utility shall be notified 5 days prior to start of this work.

The following persons have been contacted in reference to utilities they own and operate within the right-of-way limits for this project. All known data from these agencies has been incorporated into the plans. It is, however, the Contractor's responsibility to confirm or establish the existence of all utility facilities and their exact locations, whether contained in the data submitted by these agencies or not, and to safely schedule all utility relocations.

EMBANKMENT

Description. This work shall consist of the construction of embankment by depositing, placing and compacting earth, stone, gravel or materials of acceptable quality above the natural ground or other surface.

Revise Article 205.03(b)(1) as follows:

(1) When the distance between the existing pavement and the proposed subgrade is between 3 inches and 3 feet, the existing pavement shall be broken into pieces not to exceed 3 square feet in surface area. The broken roadway shall stay in place unless otherwise directed by the Engineer.

Pay Item Number	Designation	Unit of Measure
20200100	EARTH EXCAVATION	CU YD

EARTH AND ROCK EXCAVATION (TOLLWAY)

Effective: October 29, 2012

DESCRIPTION

This work shall consist of the excavation and transportation of suitable excavated material to embankment locations throughout the limits of the contract, or the excavation, transportation, and disposal of excavated material according to Section 202 of the Standard Specifications except as modified herein.

REMOVAL AND DISPOSAL OF SURPLUS, UNSTABLE, AND UNSUITABLE MATERIALS AND ORGANIC WASTES

Revise the second paragraph of Article 202.03 of the Standard Specifications to read:

" Suitable earth, stones and boulders naturally occurring within the right-of-way may be placed in fills or embankments in lifts and compacted according to Section 205. Broken concrete pavement and structural concrete excavated from the job-site without protruding metal bars, rock stone, sand or soils generated from the construction activities shall be transported to processing stations or mobile crushers for the material to be crushed and screened as either a porous granular embankment aggregate or as a recycled coarse aggregate for concrete pavements. Broken concrete from other sources may be used in embankment or in fill. If used in fills or embankments, these materials shall be processed, placed and compacted to the satisfaction of the Engineer; shall be buried under a minimum of 2 ft. of earth cover (except when the materials include only uncontaminated dirt); and shall not create an unsightly appearance or detract from the natural topographic features of an area. Broken concrete without protruding metal bars, bricks, rock, or stone from other sources may be used as riprap as approved by the Engineer. If the materials are used for fill in locations within the right-of-way but outside project construction limits, the Contractor must specify to the Engineer, in writing, how the landscape restoration of the fill areas will be accomplished. Placement of fill in such areas shall not commence until the Contractor's landscape restoration plan is approved by the Engineer."

There is approximately 40,000 cubic yards of stockpiled unstable and surplus material to be excavated and disposed of located in a basin at the southeast quadrant of I-90 and Elmhurst Rd. Upon removal, the basin shall be graded according to the plans.

Pay Item Number	Designation	Unit of Measure
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD
JI202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD

PIPE UNDERDRAINS FOR BIOSWALE

DESCRIPTION

This work shall consist of constructing Pipe Underdrains and Pipe Underdrains, Fabric Lined Trench of the size specified. This work shall be installed under the Type 3 Bioswale ditches.

MATERIALS

Materials shall be in accordance with Article 601.02 of the Standard Specifications.

Backfill shall be in accordance with Section 1004 of the Standard Specifications.

Filter fabric envelope for the pipe underdrains as detailed in the Plans Bioswale Detail sheet.

CONSTRUCTION REQUIREMENTS

Construction and installation shall conform to the details shown in the Plans, Standard Details and all applicable portions of Section 601 of the Standard Specifications.

The trench of the pipe underdrains, fabric lined trench under the paved shoulder shall be backfilled as specified for the type of drain installed using the CA-16 grade porous granular backfill in accordance with Section 1004 of the Standard Specifications. The trench shall be wrapped using a Fabric Envelope meeting the requirements of Section 1080 of the Standard Specifications.

The portion of the pipe underdrain (special) under the paved shoulder shall be backfilled with CA-16 grade granular backfill as specified for pipe underdrains. The remaining portion shall be backfilled with select material meeting the approval of the Engineer. See plan details for limits of backfill.

Where a filter fabric envelope is designated on the plans to prevent fines from entering the bedding material, backfill, or the pipe perforations, it shall be installed as shown on the plans. Material shall be as specified in the Special Provision.

Pipe underdrains, fabric lined trench shall be located and constructed as shown in the plans, including the placement of filter fabric, flexible perforated tubing and the specified granular backfill in a trench with a minimum flowline gradient 0.3% for bioswale locations. The trench shall be constructed in such a manner that the sides and bottom retain a firm, clean surface. Following trench excavation, the approved filter fabric shall be unrolled directly over the trench in such a position that the centerline of the fabric width is directly over the ditch centerline. The fabric shall be carefully depressed into the trench, maintaining precise alignment of the fabric with the trench. The perforated tubing and granular backfill shall then be carefully placed in the trench in accordance with the details and dimensions shown in the Plans. After placement of granular backfill to the satisfaction of the Engineer, the remaining exposed filter fabric shall be lapped closed at the top of the trench as shown in the plan details.

METHOD OF MEASUREMENT

This work will be measured for payment of the size specified in feet along the centerline of the pipe, in place, excluding manholes, catch basins and inlets, but including pipe imbedded in the walls of manholes, catch basins, inlets or other structures.

Concrete headwalls for pipe drains, pipe underdrains (special), pipe underdrains, fabric lined trench will be measured separately according to Article 601.08.

BASIS OF PAYMENT

This work shall be paid for at the contract unit price per foot for the size specified for PIPE UNDERDRAINS and PIPE UNDERDRAINS, FABRIC LINED TRENCH in accordance to Article 601.08 of the Standard Specifications and shall include full compensation for furnishing, hauling and placing all materials (including pipe underdrain, filter fabric and porous granular backfill), excavation; placing and removing sheeting and bracing required for excavation; disposing of surplus material; connecting drains into proposed and existing drainage structures; and for all labor, equipment, tools and incidentals necessary to complete the work as specified.

Pipe underdrains, fabric lined trench shall be paid for separately according to Article 601.08.

Pay Item Number	Designation	Unit of Measure
60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"	FOOT

STABILIZED SUBBASE REMOVAL, 3"

DESCRIPTION
This work shall consist of complete removal of the existing stabilized subbase as indicated in the plans and as described in the applicable portions of Section 440 of the Standard Specifications.

RECYCLING AND REUSE OF MATERIAL
The materials resulting from the removal of existing stabilized subbase must be recycled, reprocessed or otherwise reused within the project limits and as part of the construction of the proposed improvements in accordance with the Contract Specifications.

The Contractor shall develop a Material Management Plan that shall be submitted to the Engineer for review and approval within 14 days after Notice to Proceed. The Material Management Plan shall include as a minimum:

1. General: Provide overall strategy for recycling, reuse and management of recycled materials.
2. Recycled Material Identification: Indicate anticipated materials to be recycled and how they will be incorporated into the Project. Include estimated quantities by volume or weight. List each type of material that is to be removed, recycled or otherwise reused. Identify any materials that because of material requirements can't be recycled or otherwise reused as part of the construction.
3. Crushing and Processing Sites: Provide locations and types of crushing operations and other material processing centers.
4. Quality Control Procedures: List Contractor Quality Control Procedures specific to the existing material that will be recycled.

The Material Management Plan shall be approved by the Engineer prior to removal operations.

METHOD OF MEASUREMENT
This work shall be measured in accordance with Section 440 of the Standard Specifications.

BASIS OF PAYMENT
This work will be paid for at the contract unit price per square yard for STABILIZED SUBBASE REMOVAL, 3", including all costs associated with the respective work.

Pay Item Number	Designation	Unit of Measure
JI440510	STABILIZED SUBBASE REMOVAL, 3"	SQ YD

ROADWAY DELINEATORS (TOLLWAY RECURRING)

Effective: January 12, 2010

Description: This work shall consist of furnishing, installing, removing, and reinstalling roadway delineator assemblies as shown in the Plans.

Materials: Materials for roadway delineators shall be in accordance with Article 635.02 of the Standard Specifications, except as modified herein.

Revise the title of Article 1097.03(d) to read:
"Housings. Only Type B housing shall be used."

Construction Requirements.

General. Roadway delineators shall be installed at the spacing and elevations shown in the Plans or as directed by the Engineer.

Installing New Delineator Posts and Reflectors. Only the Tollway's specified type of reflector and geometric shape will be permitted within the limits of a contract.

For qualification purposes only, ten (10) samples required for tests set forth in these Specifications shall be submitted by the Contractor. In addition, the Engineer will have the right to select 10 samples at random from each shipment for acceptance purposes.

The posts to which the delineator reflectors are fastened shall be vertical and oriented so that the face of the reflector will be at 90 degrees to the adjacent pavement.

Delineator posts shall be driven to the prescribed depth by either hand or mechanical devices, using a suitable driving cap. Driven posts shall be firm and plumb above the ground. Any posts found battered, bent or damaged after driving or otherwise found not acceptable by the Engineer, shall be removed and replaced by the Contractor at no additional cost to the Tollway.

Delineator reflectors shall be fastened to the posts with vandal-proof fasteners approved by the Engineer.

The Contractor shall exercise care that the delineators are placed in a satisfactory and uniform alignment both horizontally and vertically. In addition to ordinary inspection, a night inspection shall be made by the Engineer and Contractor from an automobile. Delineators not having satisfactory and uniform night appearance shall be moved and adjusted by the Contractor until acceptable to the Engineer.

Removing and Reinstalling Existing Delineator Posts and Reflectors. Existing delineator posts and reflectors shall be removed and reinstalled according to Article 635.05 of the Standard Specifications.

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

Basis of Payment. The work of furnishing and installing new roadway delineator posts and reflectors will be paid for at the contract unit price per each, for ROADWAY DELINEATORS as specified, complete in place, accepted, which payment shall constitute full compensation for furnishing and placing all materials, including posts, reflector units and mounting hardware, and for all labor, equipment, tools, and incidentals necessary to complete the work as specified. No additional compensation will be allowed for two single reflector units placed back to back.

The work of removing and reinstalling existing delineator posts and reflectors will be paid for at the contract unit price per each for REMOVE AND REINSTALL ROADWAY DELINEATORS as specified, complete in place, accepted, which payment shall constitute full compensation for all labor, equipment, tools, and incidentals necessary to complete the work as specified.

Pay Item Number	Designation	Unit of Measure
JI635010	ROADWAY DELINEATORS	EACH

EMERGENCY PULL-OUTS:

This work shall be in accordance with Article 5.3.7 of the Roadway Traffic Control and Communications Manual, plans, details, Tollway Standard Drawing E7 and as further defined and prescribed herein.

When an existing emergency pull-out is removed from service in order to construct Lane 2 pavement, a replacement emergency pullout shall be established within 20 calendar days of the removal. A second adjacent existing emergency pullout may also be removed simultaneously to the removal of the initial emergency pullout but the adjacent pullout removal shall only overlap for 10 calendar days with the initial removal of a pullout before a replacement emergency pullout must be established. At no time should more than two adjacent emergency pullouts be removed from service. The location of reestablished pull-outs shall be approved by the Engineer to ensure appropriate emergency pull-out spacing. The contractor shall coordinate with adjacent mainline contracts to verify that three adjacent emergency pull-outs are not out of service concurrently.

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

STAGING RESTRICTIONS

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

Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction and lane shift dates with Contracts I-14-4210 and I-14-4211. Westbound traffic shall not be shifted onto Lanes 3, 4, and 5 until this date. The existing median barrier in this area shall not be removed prior to the lane shift. Changes to the staging plan must meet with the approval of the Engineer. This work shall be paid for under the following pay items:
JT701030 - SUPPLEMENTAL BARRICADE
JT701031 - SUPPLEMENTAL SIGNING
JT701032 - SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)
JT701033 - SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)
JT701034 - SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)
JT701035 - SUPPLEMENTAL MAINTENANCE OF TRAFFIC (PER DAY)
JT154008 - UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC

produced which will not break readily. Apply water if necessary, to bring amended topsoil to an optimum moisture content for tillage by typical farming equipment. Do not compact PREPARED TOPSOIL FURNISH AND PLACE greater than 50 psi. The Contractor will be required to follow the cone penetrometer methods outlined in the American Society of Agricultural and Biological Engineers Standards S313.3 and EP542 and use the applicable penetrometer to test soil compaction.

CLEARING AREA OF DISPOSAL OF SURPLUS MATERIAL

Article 211.06 of the Standard Specification shall govern the requirements of clearing area of disposal of surplus material.

METHOD OF MEASUREMENT

This work will be measured for payment in square yards.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per square yard for PREPARED TOPSOIL FURNISH AND PLACE of the thickness specified, which shall include all labor, tools, materials and equipment necessary for mixing, placing, excavating, hauling, testing of compaction, soil testing, subgrade preparation and rotary tilling of the prepared topsoil at the specified thickness.

Pay Item Number	Designation	Unit of Measure
JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD
JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD

SEDIMENT FILTER BAG

DESCRIPTION

This work shall consist of furnishing sediment filter bags for use during dewatering operations in locations shown on the Plans and/or as directed by the Engineer.

MATERIALS

Sediment Filter Bag shall be ACF Environmental ERO-TEX dewatering filter bag, US Fabrics filter bag, JMD Enviro-Protection filter bag, or equivalent filter bag as approved by the Engineer.

CONSTRUCTION REQUIREMENTS

When water cannot be pumped to a sediment trap, or site conditions call for use of an additional layer of erosion control, water shall be pumped directly to a Sediment Filter Bag. Sediment Filter Bags shall be sized according to manufacturer's instructions, based upon the size of the pump and placed on suitable bedding as directed by the Engineer. Sediment bags are not to be placed whole or partially in Waters of the United States or wetlands. Pump size is not to exceed 4 inch diameter.

Sediment Filter Bag shall be sized based on the volume of water being pumped, quantity and type of sediment and the permittivity of the specific bag size. Multiple discharges into a single bag are not permitted. Sediment Filter Bag shall be oriented to direct flow away from construction area, discharge filtered water into approved receiving area or containment system, and all outlets from sediment filter bags shall be stabilized and protected from erosion. The bag shall be replaced when it becomes ½ full of sediment or when the sediment has reduced discharge flow rate below design requirements. The locations where sediment bags are used, shall be graded and stabilized as directed by the Engineer.

METHOD OF MEASUREMENT

This work will be measured for payment in units of each.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per each, for SEDIMENT FILTER BAG, which price shall include sizing, bedding, pumps, pumping, maintaining, disposing of Sediment Filter Bag and all labor, equipment, tools and incidentals necessary to complete the work as specified.

Pay Item Number	Designation	Unit of Measure
JT280500	SEDIMENT FILTER BAG	EACH

FLOC LOG

Description: This work shall consist of furnishing and applying Flocculation Logs on the project site to minimize soil erosion, bind soil particles, remove suspended particles, and act as a construction aide.

Materials: The polymer shall be a water soluble anionic polyacrylamide (PAM). PAMs are manufactured in various forms to be used on specific soil types. Using the wrong PAM may result in performance failures. All site specific soils shall be tested by a Certified Professional in Erosion and Sediment Control (CPESC) each time a PAM is used. The following measures shall be adhered to:

a) Toxicity: All vendors and suppliers of PAM, PAM mix, or PAM blends, shall supply a written toxicity report, which verifies that the PAM, PAM mix or PAM blends, exhibits acceptable toxicity parameters which meet or exceed the requirements for the State and Federal Water Quality Standards. **Cationic formulations of PAM, PAM blends, polymers or Chitosan are not allowed.**

b) Performance: All vendors and suppliers of PAM, PAM mix or PAM blends shall supply written "site specific" testing results, demonstrating that a performance of 95% or greater of nephelometric turbidity units (NTU) or total suspended solids (TSS) is achieved from samples taken. In addition to soil testing, a CPESC person shall design the installation plan for the polymers based on mix time and point of entry.

c) Safety: PAM shall be mixed and/or applied in accordance with all Occupational Safety and Health Administration (OSHA) material safety data sheet (MSDS) requirements and the manufacturer's recommendations for the specified use.

Construction Requirements:

Flocculation Log Installation: A Flocculation Log is a semi-hydrated polyacrylamide block that is placed within stormwater or construction site drainage to remove fine particles and reduce NTU values. Placement of Flocculation Logs shall be as close to the source of particle suspension as possible. Ideal performance of the Flocculation Logs occurs when the product is used in conjunction with other best management practices. Each Flocculation Log is specifically formulated for the soil and water chemistry at the site. Soil and water samples will determine which formula Flocculation Log is needed. The samples will also aid in determining proper placement.

Flocculation Products Maintenance plan: As with any other best management practice, this system will need to have a maintenance plan in place. The Contractor shall perform the following items as directed by the Engineer:

1. Replacement of Flocculation Logs
2. Adjustments to the Storm Water Pollution Prevention Plan

Method of Measurement: This work will be measured in unit of each.

Basis of Payment: This work will be paid for at the contract unit price per each for FLOC LOG.

Pay Item Number	Designation	Unit of Measure
JT280510	FLOC LOG	EACH

IN-LINE FLOCCULATION SYSTEM

Description:

This work shall consist of designing, furnishing, applying, maintaining and removing the in-line flocculation system specifically designed for the removal of Total Suspended Solids (TSS) in stormwater runoff, from the construction zone. The system shall be utilized when mechanical methods of sediment control are not possible, or practical. They shall be utilized in locations determined by the Engineer, such as near Waters of the US, in-stream work, or other sensitive resources.

Materials:

The polymer used shall be a water soluble anionic polyacrylamide (PAM). PAMs are manufactured in various forms to be used on specific soil types. These forms include:

1. Floc Logs

2. PAM Charging Unit

All site specific soils shall be tested by a Certified Professional in Erosion and Sediment Control (CPESC), each time a PAM is used. The following measures shall be adhered to:

a) Toxicity: All vendors and suppliers of PAM, PAM mix, or PAM blends, shall supply a written toxicity report, which verifies that the PAM, PAM mix or PAM blends, exhibits acceptable toxicity parameters meeting or exceeding the requirements for the State and Federal Water Quality Standards. **Cationic formulations of PAM, PAM blends, polymers or Chitosan are not allowed.**

b) Performance: All vendors and suppliers of PAM, PAM mix, PAM blends, or PAM Charging Units shall supply written "site specific" testing results, demonstrating that a performance of 95% or greater of TSS removal is achieved from samples taken or a bench test showing water clarity. In addition to soil testing, a CPESC shall design the installation plan for the polymers based on mix time and point of entry.

c) Safety: PAM systems shall be mixed and/or applied into the In-line Flocculation System in accordance with all Occupational Safety and Health Administration (OSHA) material safety data sheet (MSDS) requirements and the manufacturer's recommendations for the specified use.

The Contractor shall submit drawings and design calculations showing the proposed design. These drawings shall be prepared and submitted to the Engineer and approved prior to the start of construction.

Construction Requirements:

In-line Flocculation System Installation:

A PAM Charging Unit is a manufactured pump system containing Floc Logs (semi-hydrated polyacrylamide blocks) with an added agitation component that is placed in-line with stormwater

flows or construction site dewatering hoses to remove fine particles and reduce TSS. Placement of PAM Charging Units shall be as close to the source of particle suspension as possible and assembled in-line with Pump intake. A minimum of two PAM Charging Units shall be used in-line to achieve adequate TSS reduction. Each PAM charging unit shall be placed a minimum of 50', or one hose length, apart. The PAM charged discharge water shall then be conveyed through approximately 300' of serpentine hose and outfall to a sediment containment practice, such as a Filter Bag or Sediment Trap, prior to discharging off site.

Ideal performance of the In-line Flocculation System occurs when the product is used in conjunction with a site specific selection of other best management practices. If TSS is not achieved at the discharge point, then further TSS removal or collection shall be achieved by additional sediment control measures as directed by the engineer.

To achieve effective sediment control, a treatment train of practices are necessary and may include, but are not limited to: individual FLOC LOG, SEDIMENT FILTER BAG, TEMPORARY RIPRAP, GEOTEXTILE FABRIC, EROSION AND SEDIMENT CONTROL – EXCAVATION, TEMPORARY DITCH CHECK.

Each In-line Flocculation System is specifically designed for the soil and water chemistry at the site. Soil and water sampling shall be performed by a CPESC. Samples will be used to determine which formula Flocculation Log is needed. The samples will also aid in determining proper placement.

In-line Flocculation System Maintenance plan:

As with any other best management practice, this system shall have a maintenance. The Contractor shall perform a minimum of the following:

1. Frequent water sampling of the discharge
2. Replacement of floc logs, PAM charging units, hose, or other sediment trapping devices
3. Adjustments to the System and Storm Water Pollution Prevention Plan
4. In-line Flocculation System and/or BMP treatment train components to demonstrate sufficient TSS removal

Method of Measurement:

This work will be measured for payment in units of each.

Basis of Payment:

This work will be paid for at the contract unit price per each for IN-LINE FLOCCULATION SYSTEM which price shall include all costs for labor, materials, equipment, and incidentals necessary to construct and maintain an effective system. No extra compensation will be allowed for any delays, inconveniences or damage sustained by the Contractor.

Payment will be made after the complete system has demonstrated adequate reduction in TSS or as determined by the engineer, and shall be based on the number of locations.

If required, additional FLOC LOG will be paid at the contract unit price per each, SEDIMENT FILTER BAG paid for at the contract unit price per each, TEMPORARY RIPRAP will be paid for at the contract unit price per ton, GEOTEXTILE FABRIC will be paid for at the contract unit price

per square yard, EROSION AND SEDIMENT CONTROL – EXCAVATION will be paid for at the contract unit price per cubic yard, and TEMPORARY DITCH CHECK will be paid for at the contract unit price per each.

Pay Item Number	Designation	Unit of Measure
JT280530	IN-LINE FLOCCULATION SYSTEM	EACH

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

Effective: August 22, 2014
Revised: August 31, 2015

DESCRIPTION

This work consists of:

1. Furnishing, mixing, and placing ternary concrete mixes in jointed concrete pavements as shown and described on the Drawings and in this Special Provision;

2. Supplying and installing all specified reinforcement;

3. Developing concrete mix design(s) that meets the performance requirements for the intended pavement;

4. Constructing the concrete pavement on a prepared subgrade, or subbase, without forms or with forms in small areas approved by the Engineer.

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

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

References

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

American Society of Testing and Materials (ASTM) Standards

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

Illinois Department of Transportation (IDOT)

- Standard Specifications for Road and Bridge Construction, Adopted January 1, 2012.
- Supplemental Specifications and Recurring Special Provisions, Current Edition.
- Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, Current Edition.
- Illinois Modified AASHTO T23 - Making and Curing Concrete Test Specimens in the Field

- Illinois Modified AASHTO T22 – Compressive Strength of Cylindrical Concrete Specimens
- Illinois Modified AASHTO T152 – Air Content of Freshly Mixed Concrete by the Pressure Method
- Illinois Modified AASHTO T196 – Air Content of Freshly Mixed Concrete by the Volumetric Method

DEFINITIONS

Lot, Sublot, and Blockout Definition.

1. Pavement Lot. A pavement lot (lot) shall be all concrete pavement placed for the contract under the pay item for PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13" , including all pavement sublots.

   The PRS pavement lot may be divided into two lots: the first lot for pavement placed before any cold weather protection is required based on contract specifications, and the second lot for pavement placed on and after the first placement requiring cold weather protection. The first lot shall use all Acceptance Quality Characteristics; the second lot shall remove the strength and smoothness quality pay factors from the Pavement Quality Pay Factor. For statistical relevance, each lot will need to include at least 5 sublots. If lot 2 contains 4 or less sublots, the most recent sublot placements in lot 1 will be included in lot 2 to achieve 5 sublots.

2. Pavement Sublot. A pavement sublot (sublot) shall be the Portland cement concrete (PCC) placed in an area in a single lane, one lane wide by approximately 1,000 feet long within a single lane.

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

   - is always in a single lane
   - is generally 1,000 feet in length
   - is generally greater than 700 feet in length
   - is not less than 500 feet in length
   - is generally less than 1,300 feet in length
   - is not greater than 1,500 feet in length

3. Pavement blockout. A pavement blockout is an area defined on the plans for access, bridge approach/transition slabs, tapered lanes, ramp tapers, and other special areas. Under special circumstances and approval of the Engineer, limited pavement areas may be designated as pavement blockouts to address special field conditions.

   If the field conditions dictate that any portion of PRS pavement originally designed as part of a sublot needs to be hand poured as a result of paver accessibility (and the Engineer concurs with that determination by the contractor), then the pavement is not tested per the PRS requirements but will be tested as a blockout in accordance with QC/QA requirements and the results evaluated against the rejectable quality levels (RQL). It will be the task of the Engineer to make any sublot adjustments resulting

from these changes with all sublot location adjustments noted to Tollway Materials as the adjustments are made and before paving of the areas begin.

Engineer

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

RANDOM SAMPLING

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

For the strength and air content testing, the Engineer will determine the random station for the sample within each sublot. The Engineer will not disclose the random location of the sample until after the truck containing the material to be placed at the random location had been loaded and is en-route to the project. If the random location is within an area where the first three truckloads of concrete are discharged at any specific slip formed pavement location on any given placement date, then the random sampling location will be moved to the 4th truck load in order for any potential concrete plant adjustments to occur.

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

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

Acceptance Quality Characteristics (AQC)

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

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

Quality Pay Factors

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

Pavement Quality Pay Factor

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

Quality Levels

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

Target Quality Levels (TQL)

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

Rejectable Quality Levels (RQL)

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

Maximum Quality Levels (MQL)

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

ACCEPTANCE

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

Target Quality Level

The following table establishes the TQL for each AQC:

Acceptance Quality Characteristic, AQC	Mean	Standard Deviation
Strength, psi	5,500	500
Air Content, percent	6.5	0.5
Thickness, in	13.00	0.25
Smoothness, in/mile	60.0	10.0
Dowel Diameter, in.	1.500	(1)

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

If both the target means and standard deviations for each of the AQCs used for payment calculation are met exactly, the quality pay factor is 100 percent. For any lot, if the quality of paving is better than the target values, the quality pay factor is greater than 100 percent. If

the quality of the paving is worse than the target values, the quality pay factor is less than 100 percent. Better quality is defined as higher mean values for PCC 28-day compressive strength, PCC thickness, and effective dowel diameter, optimum mean values for PCC air content, and lower mean values for IRI. Better quality is defined as lower standard deviation values for all AQCs.

Rejectable Quality Level

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

Acceptance Quality Characteristic, AQC	Rejectable Quality Level, RQL
Strength, psi	Below 4,000
Air Content, percent	Below 5.0 or Above 9.0
Thickness, in	Below 12.50
Smoothness, in/mile	Above 80.0
Dowel Diameter, in.	Verification of Dowel Bar Alignment

Recommended Corrective Actions

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

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

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

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

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

If corrective actions are taken, the areas where these corrective actions are performed are considered nonconforming material for the purposes of determining quality pay factors. Re-

sampling and re-testing of the repair must be performed for all AQC's and the quality level of the repair must be above the RQL.

Maximum Quality Level

The following table establishes the MQL for each AQC:

Acceptance Quality Characteristic, AQC	Maximum Quality Level, MQL (Lot Mean)
Strength, psi	6,500
Air Content, percent	6.5
Thickness, in	14.00
Smoothness, in/mile	50.0

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

MATERIALS

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

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

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

EQUIPMENT

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

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

(l) MIT-Scan-T2. The Tollway shall use a MIT-Scan-T2 device which is manufactured by MIT GmbH to measure concrete pavement thickness following concrete placement. The device shall be calibrated per manufacturer standards and validated using the Tollway's MIT Scan-T2 validation system, and should be operated within the manufacturer's tolerances.

(m) Dowel bar inserter (DBI). DBI to be used with a slip-form paver meeting the requirements of Article 1103.16 of the Tollway Supplemental Specifications, in lieu of dowel bar assemblies specified above.

CONSTRUCTION REQUIREMENTS

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

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

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

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

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

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

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

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

"(3) Verification of Dowel Bar Alignment

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

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

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

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

Rejection Criteria:

Horizontal and Vertical Rotational Alignment–

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

Longitudinal (side) Shift–

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

Depth–

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

Corrective Measures:

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

Joint Score–

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

Individual Bar Rejection–

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

Depth –

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

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

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

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

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

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

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

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

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

The electronic report shall include the following:

j. Contract number, date, highway number and direction of traffic.
k. Joint number, lane number and station.
l. Bar number and x-location of dowel bar.
m. Horizontal and vertical misalignment in inches.
n. Side shift in inches.
o. Depth to center of dowel bar in inches.
p. Depth to the top end of the dowel bar in inches.
q. Joint Score.
r. All out-of-tolerance readings shall be highlighted in red.

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

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

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

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

"(4) Verification of Consolidation. During production with each mix design used with any paving train, full depth cores (2 inch diameter) shall be taken on the first two dates of placement at 2 random locations 9 inches off a sawed joint in close proximity of a

dowel bar to verify suitable consolidation under the dowels. The cores shall be observed by the Tollway and the Engineer for verification of satisfactory consolidation below the dowels."

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

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

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

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

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

The tining device shall be operated so as to produce a relatively uniform pattern of grooves parallel to the pavement centerline spaced at approximately 0.75-inch centers, 0.13 to 0.19 inch deep, and 0.13 inch wide. Longitudinal tining shall stop at 1 to 1.5 inches from the edge of travel lanes. Tining devices shall be maintained clean and free from encrusted mortar and debris to ensure uniform groove dimensions. The tining finish shall not be performed too soon after pavement placement whereby the grooves may close up. The tining grooves shall be neat in appearance, parallel with the longitudinal joint, uniform in depth and in accordance with these specifications.

Hand tining or tining with a mechanically operated comb combined with the curing equipment specified in Article 1101.09 of the Standard Specifications will be permitted where the specifications permit hand finishing or vibratory screeds, one lane construction up to 16 ft. wide, gaps, projects with a net length of ½ mile or

less, and where the production rate on any paving day will be less than 1,500 cubic yards per day. A foot bridge shall be provided for the hand tining operation for all pavements over 12 ft. wide, unless it can be demonstrated to the satisfaction of the Engineer that an alternate texturing operation produces satisfactory results."

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

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

Revise Article 420.13 of the Standard Specifications to read:

Opening of the concrete pavement to construction traffic shall occur at no less than 3 days after placement, and with compressive strength of a minimum of 2,500 psi as tested in accordance with Illinois Modified AASHTO T22 or a minimum of 425 psi flexural strength as tested in accordance with the Tollway Special Provision for Estimating Concrete Flexural Strength by The Maturity Method. Strength testing to determine early opening to construction traffic shall be at the discretion of the Contractor. Strength shall be defined as the average of at least two cylinder or two beam breaks for field tests. The wheels of any construction vehicle shall not travel within 1 foot of any free edge of the pavement until 5 days after placement.

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

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

Delete Article 420.15 of the Standard Specifications.

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

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

Delete Article 420.17 of the Standard Specifications.

SAMPLING AND TESTING FOR BLOCKOUTS

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

CONTRACTOR SAMPLING AND TESTING

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

PERFORMANCE SAMPLING AND TESTING

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

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

Sampling and Testing Strength.

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

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

Sampling and Testing Air Content

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

The sublot air content for each mix shall be the mean of the four air content tests.

Sampling and Testing Thickness

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

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

Sampling and Testing Smoothness

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

When pavement is placed against an existing concrete pavement or structure, smoothness measurements will be taken in each wheelpath. Only the smoothness measurement in the wheelpath farthest from the existing pavement or structure will be used in the quality pay factor in the immediately adjacent sublot.

Smoothness testing values for blockouts will be removed from the determination of sublot mean and standard deviation, but will still be evaluated against the RQL for acceptance.

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

Sampling and Testing Dowel Diameter

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

Dowel diameter testing shall be performed at one random location per sublot comprising of five consecutive transverse joints centered nearest the random testing location. The sublot

effective dowel diameter is the average of the effective dowel diameters computed for the five joints. Dowel diameter testing shall be reported to the Engineer and Contractor within two days of testing.

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

Calculation of Equivalent Dowel Diameter

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

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

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

Where:

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

Calculation of Joint Adjustment Factor for a Reduction in Embedment Length

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

$r_{embi} = 0$; for $L_{embi} <= 2.0$

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

$r_{embi} = 1$; for $L_{embi} >= 6.9$

Where:

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

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

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

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

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

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

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

Calculation of Joint Adjustment Factor for a Reduction in Concrete Cover

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

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

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

Where:

H_{PCC} = PCC thickness, inches.

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

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

Where:

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

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

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

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

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

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

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

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

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

Calculation of Joint Adjustment Factor for Vertical Tilt

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

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

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

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

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

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

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

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

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

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

Where:

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

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

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

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

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

Calculation of Joint Adjustment Factor for Horizontal Skew

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

$$Average\ Skew = \frac{\left(\sum_{i=1}^{Number\ of\ bars\ in\ joint} Horizontal\ Skew_i\right)}{Number\ of\ bars\ in\ joint}$$

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

$$Mean\ Skew = |Average\ Skew|$$

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

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

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

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

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

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

Where:

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

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

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

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

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

CALCULATION OF PAY ADJUSTMENT FACTORS

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

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

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

Calculation of Lot Mean

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

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

Where:

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

Xi = Any of the n × m individual measurements.

n = Number of random sampling locations.
For example, for a lot with thirty PCC thickness sublots with four thickness measurements per sublot n = 120.

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

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

For sublot mean values above the MQL and below or equal to 7,000 PSI:

Adjusted Test Value = MQL

For sublot mean values above 7,000 PSI:

Adjusted Test Value = MQL + 1,000 – {2 x (Actual Sublot Mean – MQL)}

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

Calculation of Lot Standard Deviation

The lot standard deviation shall be calculated as follows:

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

Where:

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

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

C_{SD} values are determined as follows:

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

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

Strength Quality Pay Factor

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

Strength, psi	SD 0 psi	SD 500 psi	SD 1,000 psi
4,000	91.4	90.6	89.8
4,250	93.1	92.3	91.5
4,500	94.8	94.0	93.2
4,750	96.4	95.7	94.9
5,000	98.0	97.3	96.6
5,250	99.3	98.7	98.0
5,500	100.6	100.0	99.4
5,750	101.4	100.9	100.3
6,000	102.2	101.7	101.2
6,250	102.6	102.2	101.7
6,500	103.0	102.6	102.2

Air Content Quality Pay Factor

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

Air Content, percent	SD 0.0 %	SD 0.5 %	SD 1.0 %
5.0	100.1	99.3	98.5
5.5	100.7	100.0	99.3
6.0	101.3	100.7	100.1
6.5	102.0	101.4	100.8
7.0	101.3	100.7	100.1
7.5	100.6	100.0	99.4
8.0	100.0	99.3	98.6
8.5	99.3	98.5	97.7
9.0	98.6	97.7	96.8

Thickness Quality Pay Factor

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

Thickness, in	SD 0.00 in	SD 0.25 in	SD 0.50 in
12.50	96.8	95.0	90.0
12.75	99.0	97.8	95.4
13.00	100.5	100.0	98.3
13.25	101.1	100.8	100.1
13.50	101.3	101.2	100.8

13.75	101.3	101.3	101.3
14.00	101.4	101.4	101.4

Smoothness Quality Pay Factor

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

Smoothness, in/mi	SD 0.0 in/mi	SD 10.0 in/mi	SD 20.0 in/mi
50.0	103.1	102.7	102.3
55.0	101.8	101.4	101.0
60.0	100.4	100.0	99.6
65.0	99.0	98.6	98.2
70.0	97.7	97.2	96.7
75.0	96.5	95.9	95.3
80.0	95.5	94.8	94.1

Dowel Diameter Quality Pay Factor

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

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

Calculation of Pavement Quality Pay Factor

The lot pavement quality pay factor is the product of the individual AQC quality pay factors. The pavement quality pay factor has a maximum value of 105.0 percent and a minimum value of 85.0 percent. The pavement quality pay factor is computed as follows:

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

Where:

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

If the PRS pavement lot is divided into two lots, then the calculation of the QPF for the second lot will be revised as follows:

$$QPF_{pavement} = \frac{(QPF_{air} \times QPF_{thickness} \times QPF_{dowel\ diameter})}{10{,}000}$$

Where:

$QPF_{pavement}$	= Pavement Composite (overall) pay factor, percent.
QPF_{air}	= Air content quality pay factor, percent.
$QPF_{thickness}$	= thickness quality pay factor, percent.
$QPF_{dowel\ diameter}$	= Dowel diameter quality pay factor, percent.

Calculation of Pay Adjustment

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

$$PAY\ ADJUSTMENT = \{(BID \times QPF_{pavement}/100) - BID\} \times AREA_{Lot}$$

Where:

PAY ADJUSTMENT	= Total incentives or disincentives (+ or -).
BID	= Contract bid price for pay item ($/SY).
$AREA_{Lot}$[1]	= Area of constructed pavement under this PRS in the lot minus the area noted as nonconforming.
$QPF_{pavement}$	= Pavement Composite (overall) pay factor, percent

Note 1. The pavement area contained in pavement blockouts is not included in the pay adjustment.

DISPUTE RESOLUTION

If the Contractor has a dispute with a test value measured under sampling and testing, the Contractor shall notify the Engineer of the disputed test measurement. The following will be the dispute resolution for each of the AQCs values from a sublot that are used for the lot payment adjustment calculations.

Strength Dispute Resolution

If the two strength test values are more than 900 psi apart, the Engineer shall test one of the reserve samples. If any two of the tested samples are within 900 psi of each other, the two closest values shall be averaged to determine the quality pay factor. If none of the three tested samples are within 900 psi of each other, the fourth sample will be tested. The two test values closest to each other of the four test values will be used to determine the quality pay factor. The contractor shall be notified of the test results by the Engineer on the day of testing.

If the Contractor has a dispute with a strength measurement used in calculating pay factors, the Contractor shall notify the Engineer within 14 calendar days of reporting of test values and prior to opening the pavement to traffic.

Air Content Dispute Resolution

Air content testing will be performed at the time of construction. If the Contractor has a dispute with an air content test value and the difference between the Contractors test and the Engineers test is greater than 0.9%, the Contractor shall immediately notify the Engineer and a retest will be performed. The retested value shall become the test value.

If consistent differences exist between split sample air content tests, the following actions shall be initiated to investigate the test differences.

a. The Engineer and the Contractor shall investigate the sampling method, test procedure, equipment condition, equipment calibration and other factors.

b. The Engineer or the Contractor shall replace test equipment as determined by the Engineer.

c. The Engineer and the Contractor shall perform additional testing on split samples, as determined by the Engineer.

If the Contractor has a dispute with an air content measurement used in calculating pay factors, the Contractor shall notify the Engineer within 14 calendar days of reporting of test values and prior to opening the pavement to traffic.

Thickness Dispute Resolution

If the Contractor has a dispute with a thickness measurement used in calculating pay factors, the Contractor shall notify the Engineer within 14 calendar days of thickness testing and prior to opening the pavement to traffic. The Tollway shall retest the disputed test locations and the retested value shall become the test value. If the retested value is disputed the pavement shall be cored at the disputed location and the core thickness shall be measured. All coring shall be at the Contractor's expense. The measured thickness of the core shall become the test value.

Smoothness Dispute Resolution

If the Contractor has a dispute with the smoothness measurement provided at the end of paving operations, the Contractor shall notify the Engineer within 7 days of the release of the smoothness testing data and prior to opening the pavement to traffic. The Tollway shall retest the smoothness and the retested value shall become the test value.

Dowel Diameter Dispute Resolution

If the Contractor has a dispute with the dowel diameter measurements used in calculating pay factors, the Contractor shall notify the Engineer within 14 calendar days of the release of dowel diameter testing data and prior to opening the pavement to traffic. The Tollway shall retest the dowel diameter and the retested value shall become the test value. If the Contractor disputes the retested values, the Contractor shall perform coring over the ends of

the dowel bars and the Engineer shall measure the dowel alignment for calculation of the dowel diameter. The measured dowel diameter from coring shall become the test value.

METHOD OF MEASUREMENT

This work will be measured for payment as follows:

Contract Quantities. The requirements for the use of contract quantities shall conform to Article 202.07(a).

Measured Quantities. Portland cement concrete pavement will be measured for payment in place and the area computed in square yards of the thickness specified. The length will be measured along the centerline of the surface of each roadway or ramp. The width will be the width of pavement as shown on the plans.

The areas upon which the protective coat is applied, except where corrective grinding has been performed, will be measured for payment in place and the area computed in square yards.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per square yard for PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED -13", and will be adjusted using the pay factors calculated per the special provision subsection on Calculation of Pay Adjustment Factors.

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

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

Pay Item Number	Designation	Unit of Measure
JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED – 13"	SQ YD

Fabrication. The requirements of Article 505.04 of the Standard Specifications shall apply, except as modified below.

(a) The ITS Gantry Frames (Steel) shall be fabricated in accordance with the drawings.

(b) Welding

(1) Welding shall conform to Article 505.04(q) of the Standard Specifications.

(2) All welding shall be done to minimize distortion. Permissible Structural Steel Tube (HSS) dimension variations for outside dimensions, wall thickness, length, straightness, squareness of sides and twist shall be in accordance with Section 11 of ASTM A500.

(3) Longitudinal seam welds on Structural Steel Tube (HSS) shall be complete joint penetration welds.

(4) Backing plates of complete penetration welds shall have a minimum thickness of ¼".

(c) Galvanizing

(1) Hot dip galvanize structural steel tubing, splice plates, base plates, misc. structural steel and plates in accordance with AASHTO M 111 and ASTM A385. Galvanize after welding, fabrication and drilling all holes.

(2) All bolts, nuts, lock nuts and washers shall be galvanized in accordance with the hot-dipped process conforming to AASHTO M 232, Class C.

(3) Zinc-coated nuts shall be tapped oversize according to the requirements of AASHTO M 291 and shall meet the supplementary requirements of S1.1 through S1.2.1 of the same specifications for lubricant and testing. The lubricant shall be tinted to produce a distinct contrast with the nut.

(4) Do not galvanize stainless steel parts.

(d) The fabrication Contractor for the ITS gantry frame components shall have completed fabrication of all ITS gantry frame components no later than the dates indicated in SP 103.

Delivery. Delete Article 505.09 (a) and replace Article 505.09 (b) of the IDOT Standard Specifications for Road and Bridge Construction with the following:

(b) Delivery of ITS gantry frame components to the erection Contractor (Contract I-15-4227R). The fabrication Contractor will coordinate a delivery schedule for shipping ITS gantry frame components with the erection Contractor and the Engineer. Components will be delivered and unloaded by the fabrication contractor to a 300 foot long assembly area location within the contract limits designated by the erection Contractor. The schedule will specify the order in which items are to be received and their orientation for delivery, and must meet the approval of the Engineer. The erection Contractor will be responsible for receiving, storing and protecting the ITS gantry frame components in accordance with this schedule. If the erection Contractor elects to change the schedule for delivery, the fabrication Contractor shall be responsible for coordinating this change with the erection Contractor. The fabrication

contractor shall be responsible for storing and protecting all fabricated steel up to 30 calendar days after the dates indicated in SP 103. All storage costs incurred by the fabrication Contractor during this 30 day period shall be borne by the fabrication Contractor.

Delivery and unloading of the ITS gantry frame components shall be the responsibility of the fabrication Contractor. The mode of delivery shall be the option of the fabrication Contractor. Delivery shall be limited to the hours between 10:00 p.m. and 4:00 a.m. on weekdays only, excluding any observed holidays, unless otherwise approved by the Engineer.

Method of Measurement. For single span ITS Gantry Frame (Steel), this work will be measured for payment in feet of horizontal span length measured from centerline column to centerline column of the frames installed in place.

For two span ITS Gantry Frame (Steel), this work will be measured for payment in feet of horizontal span length measured from centerline of outside column to centerline of outside column of the frames installed in place.

Basis of Payment. This work will be paid at the contract unit price per foot, for FURNISH ITS GANTRY FRAME (STEEL), of the specified span range, with delivery to the location specified by the erection Contractor, complete and accepted, and measured as specified, which price shall constitute payment in full for furnishing all materials; shop drawing preparation and approved submittal; and for all labor, equipment, tools and incidentals necessary to complete the work as specified, exclusive of erecting the ITS gantry frame on constructed foundations.

Pay Item Number	Designation	Unit of Measure
JT740112	FURNISH ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT
JT740132	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT
JT740162	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 150' AND LESS THAN OR EQUAL TO 160'	FOOT

FORM LINER SIMULATED LIMESTONE SURFACE AND FORM LINER MOCKUP (TOLLWAY RECURRING)

Effective: May 17, 2007
Revised: October 29, 2013

DESCRIPTION
This work shall consist of designing, developing, furnishing and installing form liners and forming concrete using reusable, high-strength urethane form liners to achieve the various concrete treatments as shown in the plans. This work also consists of providing and applying a concrete stain to the textured surface to replicate actual stone. Form lined surfaces shall include areas of wall facings, where shown in the plans. The form liner pattern used for each wall type may vary to convey a uniform appearance as indicated on the plans. This Work shall also be performed in accordance with applicable portions of Sections 503 and 504 of the Standard Specifications.

Form liners shall be installed 12" below finish grade unless otherwise shown on the plans. The form liner shall match the exact size of concrete units and adhere to the provisions listed herein and in the Plans. The form liner stone module is to be integrated into the specified surfaces such that there are no joints crossing the stone modules.

FABRICATOR REQUIREMENTS
The form liner manufacturers included herein have been pre-approved to provide form liners. Other manufacturer's products will be considered, provided sufficient information is submitted 30-days prior to use to allow the Tollway to determine that products proposed are equivalent to those named. All manufacturers of form liners shall adhere to the provisions listed herein and in the Plans.

SHOP DRAWINGS
Shop drawings of the concrete facing patterns shall be submitted for each area of textured concrete. Shop drawing submittals shall include:

1. Individual form liner pattern descriptions, dimensions, and sequencing of form liner sections. Include details showing typical cross sections, joints, corners, step footings, stone relief, stone size, pitch/working line, mortar joint and bed depths, joint locations, edge treatments, and any other special conditions.
2. Elevation views of the form liner panel layouts for the texture showing the full length and height of the structures including the footings with each form liner panel outlined. The arrangement of the form liner panels shall provide a continuous pattern of desired textures and colors with no interruption of the pattern made at the panel joints.

To minimize the possibility of preparing an unsatisfactory Cast Concrete Mockup as described herein, the Contractor may elect to provide shop drawings for the Mockups.

MATERIALS
Form liners shall be high quality, highly reusable and capable of withstanding anticipated concrete pour pressures without causing leakage or causing physical defects. Form liners shall attach easily to pour-in-place forms and be removable without causing concrete surface

damage or weakness in the substrate. Liners used for the texture shall be made from high-strength elastomeric urethane material which shall not compress more than 0.02 feet when poured at a rate of 10 vertical feet per hour. Form release agents shall be non-staining, non-residual, non-reactive and shall not contribute to the degradation of the form liner material. Forms for smooth faced surfaces shall be plastic coated or metal to provide a smooth surface free of any impression or pattern. If the contractor elects to use form ties for concrete forming, only fiberglass form ties will be permitted. Use of removable metallic form ties will not be allowed.

Store concrete stain materials in an area where temperatures will not be less than 50°F (10°C) or more than 100°F (38°C) and in accordance with OSHA and local Fire Code Requirements.

Deliver materials in original and sealed containers, clearly marked with the manufacturer's name, brand name, type of material, batch number, and date of manufacture.

FORMLINER MOCKUP

The Contractor shall provide a cast concrete mockup containing the form liner surface. The form liner manufacturer's technical representative shall be on-site for technical supervision during the installation and removal operations.

Purpose of the mockup is to select and verify the pattern and concrete stain to be used.

1. Locate mockup on site as directed by the Engineer.

2. The cast-in-place mockup shall be a minimum 10 ft x 10 ft x 6 in. thick minimum and the pre-cast mock-up shall consist of a minimum of 3 modules. Size shall be varied as required to demonstrate patterning.

3. Using the same substrate and application techniques that will occur in the final structure, apply the concrete stain to the front face of the mock-up wall located on the jobsite. Stain shall be of type and color which will be used on actual walls. Application procedures and absorption rates shall be as hereinafter specified, unless otherwise recommended by the manufacturer in writing to achieve color uniformity.

    a. Approval by the Engineer shall serve as a standard of comparison with respect to color and overall appearance.

    b. General application to actual surfaces on the retaining wall shall not proceed until jobsite mockup has been approved in writing by the Engineer.

4. Include examples of each condition required for construction i.e. liner joints, construction joints, expansion joints, steps, corners, and special conditions due to topography or man-made elements, etc.

5. Upon receipt of comments from inspection of the mockup, adjustments or corrections shall be made to the molds where imperfections are found. If required, additional mockups shall be prepared when the initial mockup is found to be unsatisfactory.

6. After concrete work on mockup is completed and cured and after surface is determined to be acceptable for coloring, apply color stain system.

7. After coloring is determined to be acceptable by the Tollway, construction of project may proceed, using mockup as quality standard.

QUALIFICATIONS OF CONTRACTOR

The concrete stain applicator shall have a minimum of one (1) year demonstrated experience in applying stains. The Contractor shall submit evidence of appropriate experience, job listings, and project photographs from previous work.

CAST-IN-PLACE CONCRETE

The following form liner manufacturers have been pre-approved to provide the listed pattern for the limestone surface form liner for use with the cast-in-place concrete units.

a. Custom Rock International, St. Paul, MN (Jim Rogers; 800-637-2447) #1102 Rectangular Cut Stone (24").
b. Milestone Incorporated, Hudson, WI (Paul Nasvik; 715-381-9660) MS-#1012 24" weathered Limestone.

Other manufacturer's products will be considered, provided sufficient information is submitted 30-days prior to use to allow the Tollway to determine that products proposed are equivalent to those named.

All manufacturers of form liners shall fabricate form liners to match the provisions listed herein and in the Plans. The form liner stone module is to be integrated into the face panel such that there are no joints crossing the stone modules.

The relief shall be 2 ½" average and no greater than 4½" maximum.

A pattern "exhibit A" is provided below, illustrating the appearance desired.

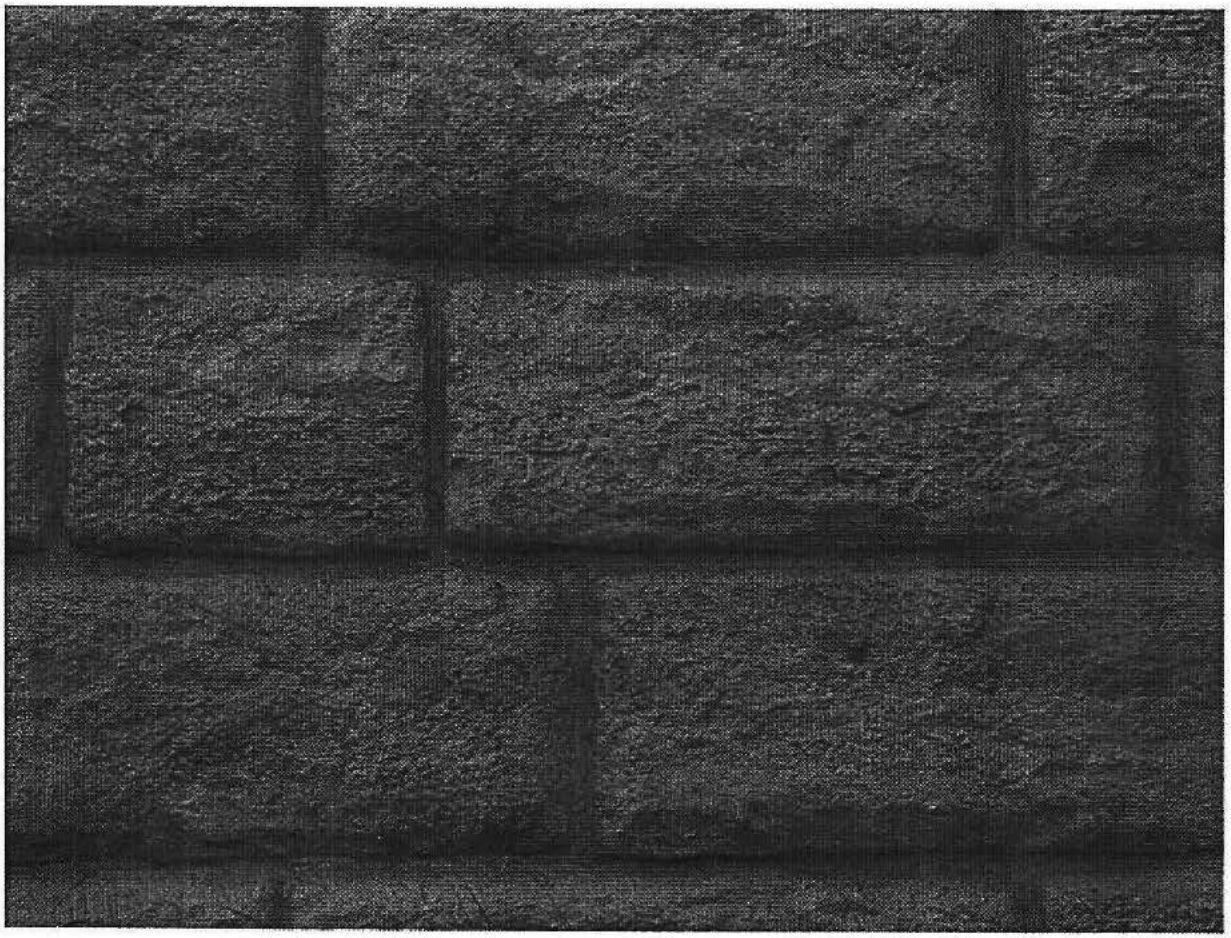


Exhibit A- Cast-in place Pattern

PRECAST CONCRETE PANELS

The precast concrete panels shall be furnished in the System Supplier's standard dimensions except for the following conditions:

1. Panels at the bottom tier and panels at the top tier of a wall with a level top line may be cut horizontally so that they shall have an exposed face area not less than one-third the face area of the standard panel.

2. Exposed face areas of panels may be any area required to fill in at the top tier to produce a sloped and continuous (straight or curved) line at the top of the wall.

The maximum panel size shall be 50 square feet. The length to height ratio of the panel shall be greater than or equal to 1.0 but not to exceed 3.0. The minimum panel thickness shall be 5½ inches.

The panels shall be positively interlocked by means of clips, pins or continuous ship laps or tongues and grooves in the top, bottom, and sides of the panels. Panels shall be designed to conceal joints and bearing pads.

1. The following form liner manufacturers have been pre-approved to provide the listed pattern for the limestone surface form liner for use with the Precast Concrete Units.

   a. Custom Rock International, St. Paul, MN. (Jim Rogers; 800-637-2447) # 1104-R2 (14 ¾") or # 11016 random Cut Stone (16").
   b. Milestones Incorporated, Hudson, WI. (Paul Nasvik; 715-381-9660) MS-1018, 16" Weathered Limestone.
   c. Architectural Polymers, New Ringgold, PA. (Rick Fasching; 610-824-3322) # 893 14" Quarry Stone or # 894 – 16" Quarry Stone.

Other manufacturer's products will be considered, provided sufficient information is submitted 30-days prior to use to allow the Tollway to determine that products proposed are equivalent to those named. A pattern "exhibit" is provided below, illustrating the appearance desired.

The appropriate number of molds and subsequent formliners shall be provided to ensure that the natural and continuous stone pattern be maintained throughout all panels, including stone coursing, mortar joint and relief.

The relief shall be approximately 1½" average and no greater than 2½" maximum.

A pattern "exhibit B" is provided below, illustrating the appearance desired.

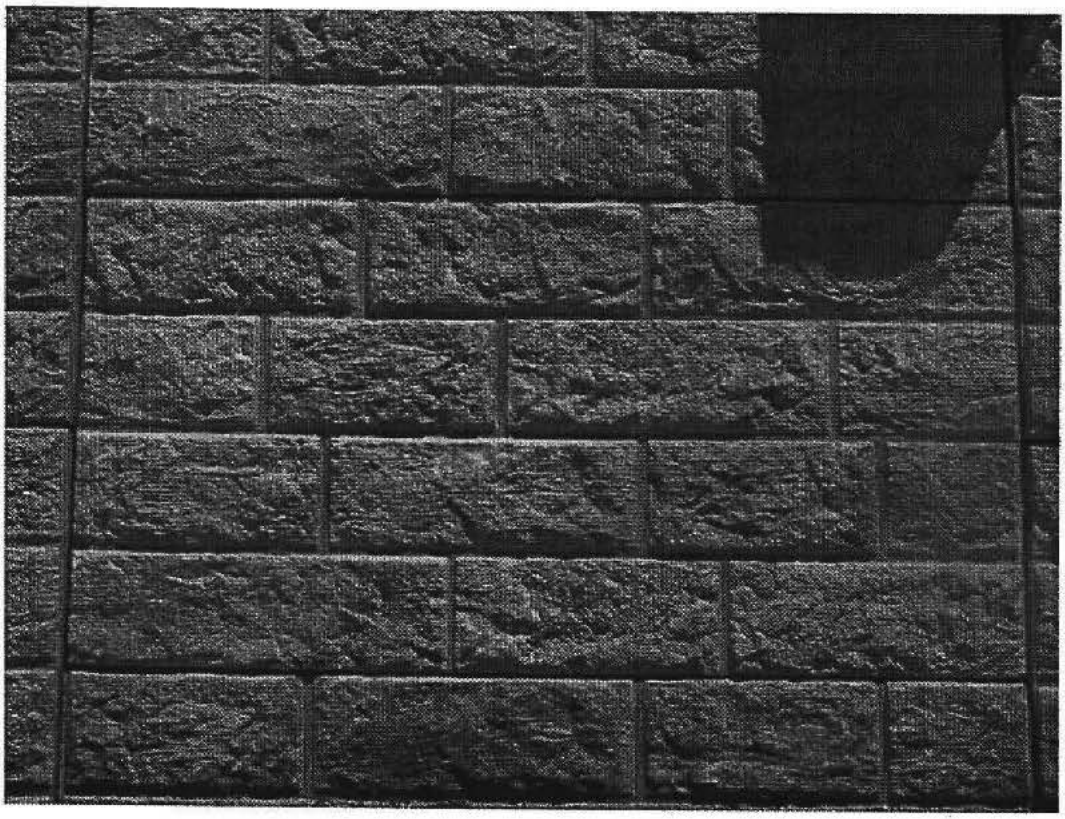


Exhibit B- PrecastConcrete Panels Pattern

GRAVITY TYPE RETAINING WALL, FORM LINERS

The following form liner manufacturers have been pre-approved to provide the listed pattern for the limestone surface form liner for use with the Gravity Type Retaining Wall System, Precast Concrete Units.

a. Custom Rock International, St. Paul, MN. (Jim Rogers; 800-637-2447) # 11016 random Cut Stone (16").

b. Milestones Incorporated, Hudson, WI. (Paul Nasvik; 715-381-9660) MS-1018, 16" Weathered Limestone.

c. Architectural Polymers, New Ringgold, PA. (Rick Fasching; 610-824-3322) #893A – 15" Quarry Stone or # 897A- 14 ¾" Quarry Stone.

Other manufacturer's products will be considered, provided sufficient information is submitted 30-days prior to use to allow the Tollway to determine that products proposed are equivalent to those named. A pattern "exhibit" is provided below, illustrating the appearance desired.

All manufacturers of form liners shall fabricate form liners to match the exact size of the precast concrete unit face panels and adhere to the provisions listed herein and in the Plans. The form

liner stone module is to be integrated into the face panel such that there are no joints crossing the stone modules.

The form liner pattern is to be as shown below. The relief shall be 1-5/8" minimum to 2 ½" maximum. The panel ratio of shall be 2/1 length/height. The panel height dimension shall be between 23" and 36".

The desired form liner pattern appearance is to be as shown below. The relief shall be approximately 1 ½" average and no greater than 2 ½" maximum.

A pattern "exhibit C" is provided below, illustrating the appearance desired.

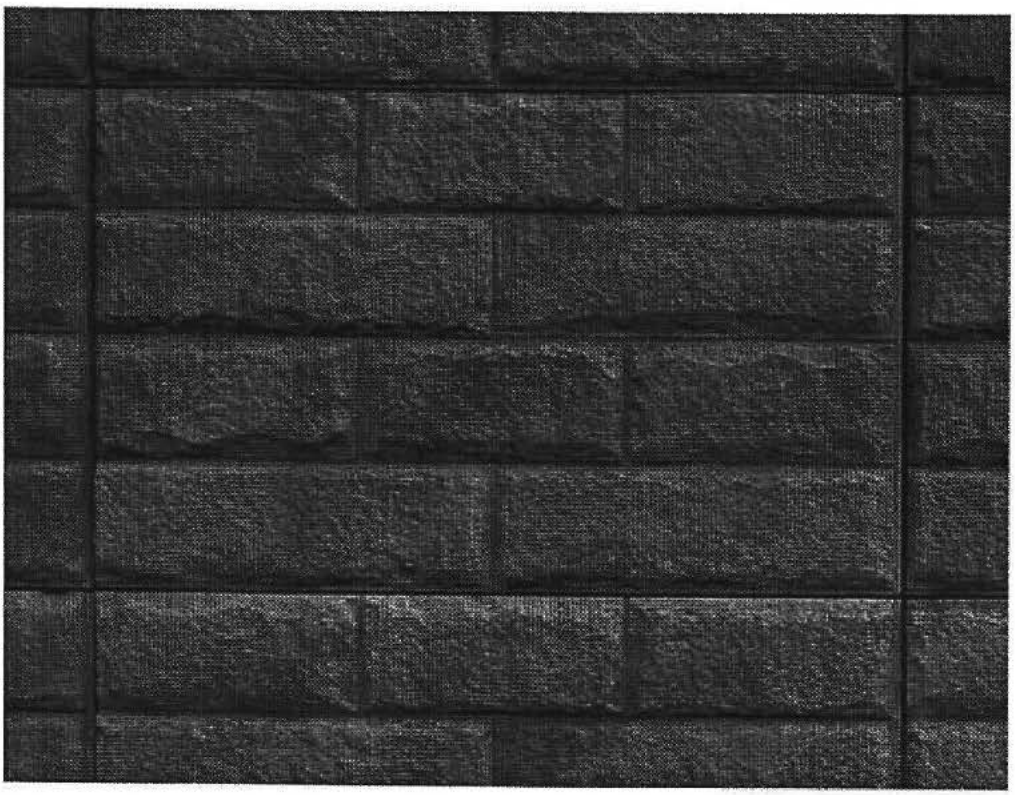


Exhibit C- Gravity Type Precast concrete Units Pattern

CONCRETE STAIN

The stain color shall be Siberian Haze by H&C concrete staining or approved equal. The Contractor shall submit manufacturer's literature, certificates and color samples to the Engineer.

Stain shall create a surface finish that is breathable (allowing water vapor transmission), and that resists deterioration from water, acid, alkali, fungi, sunlight or weathering. Stain mix shall be a water borne, low V.O.C. material, less than 1.5 lbs./gal, and shall meet requirements for weathering resistance of 2000 hours accelerated exposure.

INSTALLATION

Form liners shall be installed in accordance with the manufacturer's recommendations to achieve the highest quality concrete appearance possible. Form liners shall withstand concrete placement pressures without leakage causing physical or visual defects. A form release agent shall be applied to all surfaces of the liner which will come in contact with concrete as per the manufacturer's recommendations. After each use, liners shall be cleaned and made free of build-up prior to the next placement, and visually inspected for blemishes or tears. If necessary, the form liners shall be repaired in accordance with the manufacturer's recommendations. All form liner panels that will not perform as intended or are no longer repairable shall be replaced. An on-site inventory of each panel type shall be established based on the approved form liner shop drawings and anticipated useful life for each form liner type.

The liner shall be securely attached to the forms according to the manufacturer's recommendations. Liners shall be attached to each other with flush seams and seams filled as necessary to eliminate visible evidence of seams in cast concrete. Liner butt joints shall be blended into the pattern so as to create no visible vertical or horizontal seams or conspicuous form butt joint marks. Liner joints must fall within pattern joints or reveals. Finished textures shall be continuous without visual disruption and properly aligned over adjacent and multiple liner panels. Continuous or single liner panels shall be used where liner joints may interrupt the intended pattern. Panel remnants shall not be pieced together. At locations where differing form liner patterns abut, such as when a cast-in-place pattern should connect to a precast concrete wall pattern, a vertical 6-inch wide smooth finish transition strip without relief shall be provided at the abutting ends of each wall to separate the two dissimilar patterns. This transition strip shall also be introduced at appropriate corner sections of all patterned wall systems.

When the top of cast-in-place, precast or gravity type retaining walls are exposed, a 12-inch high smooth finish strip without relief shall be provided along the top of the vertical wall surface. A ¾" chamfer shall be provided on the top edges of the wall and on edges between the smooth finish strip and form liner pattern changes.

The Contractor shall coordinate concrete pours to prevent visible differences between individual pours or batches. Concrete pours shall be continuous between construction or expansion joints. Cold joints shall not occur within continuous form liner pattern fields. Wall ties shall be coordinated with the liner and form to achieve the least visible result. Liners shall be stripped between 12 and 24 hours as recommended by the manufacturer. Curing methods shall be compatible with the desired aesthetic result. Use of curing compounds will not be allowed. Concrete slump requirements shall meet the form liner manufacturer's recommendations for optimizing the concrete finish, as well as the Tollway's material specifications and special provisions.

With the use of standard Portland cement concrete mixtures, the Contractor shall employ proper consolidation methods to ensure the highest quality finish. Internal vibration shall be achieved with a vibrator of appropriate size, the highest frequency and low to moderate amplitude. Concrete placement shall be in lifts not to exceed 1.5 feet. Internal vibrator operation shall be at appropriate intervals and depths and withdrawn slowly enough to assure a minimal amount of surface air voids and the best possible finish without causing segregation. External form vibrators may be required to assure the proper results. Any use of external form vibrators must

be approved by the form liner manufacturer and the Tollway. The use of internal or external vibratory action shall not be allowed with the use of self consolidating concrete mixtures. It is the intention of this specification that no rubbing of flat areas or other repairs shall be required after form removal. The finished exposed formed concrete surfaces shall be free of visible vertical seams, horizontal seams, and butt joint marks. Grinding and chipping of finished formed surfaces shall be avoided.

APPLYING COLOR STAIN

Clean surface prior to application of stain materials to assure that surface is free of latency, dirt, dust, grease, efflorescence, paint, or other foreign material, following manufacturer's instructions for surface preparation. Do not sandblast. Preferred method to remove latency is pressure washing with water, minimum 3000 psi (a rate of three to four gallons per minute), using fan nozzle perpendicular to and at a distance of one or two feet from surface. Completed surface shall be free of blemishes, discoloration, surface voids and unnatural form marks.

Surfaces to receive stain shall be structurally sound, clean, dry, fully cured, and free from dust, curing agents or form release agents, efflorescence, scale, or other foreign materials. Methods and materials used for cleaning of substrate shall be as recommended by the manufacturer of the water-repellent stain. Concrete shall be at least 30 days old prior to concrete stain application. Curing agents must be removed a minimum of 14 days prior to coating to allow the concrete to dry out.

The stain shall be thoroughly mixed in accordance with the manufacturer's directions using an air-driven or other explosion-proof power mixer. Mix all containers thoroughly prior to application. Do not thin the material.

Materials shall be applied at the rate as recommended by the manufacturer. Absorption rates could be increased or decreased depending upon surface texture and porosity of the substrate so as to achieve even staining.

Temperature and relative humidity conditions during time of concrete stain application shall be per manufacturer's application instructions. Do not apply materials under rainy conditions or within three (3) days after surfaces become wet from rainfall or other moisture. Do not apply when weather is foggy or overcast. Take precaution to ensure that workmen and work areas are adequately protected from fire and health hazards resulting from handling, mixing and application of materials. Furnish all the necessary equipment to complete the work. Provide drop cloths and other forms of protection necessary to protect all adjoining work and surfaces to render them completely free of overspray and splash from the concrete stain work. Any surfaces, which have been damaged or splattered, shall be cleaned, restored, or replaced to the satisfaction of the Engineer.

Avoid staining the "mortar joints" by providing suitable protection over the joints during the staining process.

The concrete staining work described herein shall be performed after the grading is finished.

Sequencing: Schedule color stain application with earthwork and back-filling of any wall areas making sure that all simulated stone texture is colored to the minimum distance below grade. Delay adjacent plantings until color application is completed. Coordinate work to permit coloring applications without interference from other trades.

Where exposed soil or pavement is adjacent which may spatter dirt or soil from rainfall, or where surface may be subject to over-spray from other processes, provide temporary cover of completed work.

GUIDELINES FOR USE OF FORM LINERS

Form liners are being used on this project to achieve very specific architectural results. The Contractor shall not deviate from the guidelines contained herein unless authorized by the Tollway in writing.

METHOD of MEASUREMENT

This work will not be measured for payment. Cost will be included in the respective wall system pay item.

Required adjustments or corrections needed to address mockup comments and the cost of additional mockups, if required, will not be paid for separately, but shall be included in respective wall system pay item.

BASIS of PAYMENT

Form lined surfaces will not be paid for separately but shall be included in the respective wall system pay item. The unit price bid of the respective wall system shall include all labor and material costs associated with designing, developing, furnishing and installing form liners, forming, pouring, surface coloring and disposal of forms, including a satisfactory cast concrete mockup panel to the requirements included herein.

Request for Information received from the Plan Holders
FOR CONTRACT I-15-4237
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: September 3, 2015

Question 1: What formliner type is to be used for the MSE wall panels..?
There is no special provision in the contract book as suggested by the plans.
RESPONSE: Form Liner SP has been added to this addendum.

Question 2: Please review the bid quantity for bid item 52000110 Preformed Joint Strip Seal and note 19 on sheet 821 of 1113.
It appears that the bid quantity is extremely low if the joint material needs to be replaced on both the 4211 contract and the new joint associated with the 4237 contract
RESPONSE: The Preformed Joint Strip Seal (52000110) quantity only measures the inside portion (4237) which required the frame rails and componentry. The outside portion just requires replacement of the continuous strip seal itself that shall be installed in the existing frame rails (4211). Drawing 821 note 19 describes that this work is not measured for payment, but included in the cost of pay item 52000110.

Question 2: Sheets 175-6 of 1113 show a stretch of interior barrier from approximately station 3990+00 to 4000+00. It is labeled 20-21 (Concrete Superstructure & Reinf Bars).
We believe this should be Concrete Barrier DF Variable Height, but the quantity is not included in quantity summary for that pay item…nor in the quantity for Conc Superstructure.
Please clarify which Pay Item this stretch of wall is intended to be paid for…and adjust quantities as needed.
RESPONSE: The details and station limits for this section are shown on Drawing 184.

Question 3: Please provide shop drawings, or other additional information as to what is currently installed (or will be installed) so that we can properly evaluate removal / modification requirements.
RESPONSE: The temporary soil retention systems were installed as part of an on-going contract and as-built information is not available at this time.

Question 4: We cannot find required limits of liability for the Railroad Insurance in the contract documents. We are assuming freight standards of $2MM Occurrence/$6MM Aggregate? Can the Tollway confirm?
RESPONSE: The requirements are described in S.P. 107.3 RAILROAD PROTECTIVE LIABILITY INSURANCE

Question 5: The Documents do not appear to show Temp Turnouts for vehicles. Will these be required? If so, where?
RESPONSE: Temporary turnouts will not be required.

Question 6: On MOT-1 , Sheet 64, note # 16 and addendum#1, it states "WB I-90 from 800' West of Touhy to UPRR will not be available to switch to lanes 3,4,5 until June 15, 2016...existing median barrier shall not be removed until lane shift." The current MOT drawings show all of the traffic already shifted to the outside lanes (lanes 3, 4, and 5) including the area specified above by the Tollway. We would like to request revised MOT drawings showing the MOT and staging that is applicable with the traffic restriction mentioned above for WB I-90 and also the traffic movement (weave) required to move them from the new outside lanes back to the inside lanes and so forth.
RESPONSE: Addendum #2 has been revised Drawing 64, Note #16 and Special Provision Page J-12R and Page J-213RR, to state the following: "Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction and lane shift dates with Contracts I-14-4210 and I-14-4211. Westbound traffic shall not be shifted onto Lanes 3, 4, and 5 until this date. The existing median barrier in this area shall not be removed prior to the lane shift. Changes to the staging plan must meet with the approval of the Engineer."
A new special provision has been added (see J-12R) detailing on-site work in areas affected by Contract I-14-4210, I-14-4211, and I-15-4227R.

Question 7: In reference to the above Question #3...the June 15, 2016 date for the WB I-90 traffic switch restriction allows the contractor only approx. 3 ½ months to complete the above WB scope of work. This will impact anywhere from 3 to 5 bridges depending on where the traffic weaves are located. Currently the interim date to open traffic to lanes 2,3, and 4 is Oct. 1, 2016. This appears extremely aggressive. Please review and clarify if needed.
RESPONSE: The Contractor may request an extension of time for unforeseen delays from the Tollway in accordance with Article 108.08(b) of the Tollway Supplemental Specifications.

Question 8: Does all of the glare screen that is currently installed within the limits for this project remain in place
RESPONSE: In contract 5680, glare screens to remain in place were installed from 3865+76 to the contract limits to the west. Contract 4211 did not install any new glare screens as the project limits are within the Contract 5680 limits. Contract 4210 from the beginning of the project to 3865+76 installed new glare screens and will remove the glare screens as placed in Contract 4210. Contract 4237 has a pay item to remove the glare screens that were installed in Contract 5680.
No additional pay items or quantities are required.

Question 9: On page 5 of the plans under general notes can you please review note #16 and #23 and also note #13 on plan page 64, it states that the maintenance of traffic pay item is responsible for a great deal of unknown circumstances that the owner and designers are possibly unsure of themselves, are these types of unknown circumstances compensated for under the pay item allowance JT154008 unforeseen additional maintenance of traffic?
RESPONSE: MOT adjustments related to utility relocations or with adjacent contracts will be paid for under the MOT pay item per Page J-207 of the special provisions and Tollway Supplemental Specifications Article 701.04 (a) . Staging changes for the area between Touhy Avenue and the Union Pacific Railroad will be paid for under the Unforeseen Additional Maintenance of Traffic pay item.

Question 10: There are several temporary signs that are to remain in place, are these signs from the existing jobs that are currently in place?
RESPONSE: Temporary information signs were installed as part of the MOT plans for Contract I-14-4210 and I-14-4211. These signs will be reused for the permanent marking and signing plans. The signs will be remain at the end of the contracts.

Question 11: Reference Total Bill of Material on drawing 723, Pay Item No. 50100700 Removal of Existing Structure No.5 is indicated for the existing bridge I-90 over Wolf Road. This pay item is also stated in the Bill of Materials drawing 858 for structure no. 533C I-90 over Higgins Creek. It is also repeated in the note on drawing 860. Are both existing structures to be paid for in Item 50100700?
RESPONSE: This was updated in Addendum 1.

Question 12: Is trench backfill required for the storm sewer removal incidental to the earth excavation item? Per S.P. 110
Or is the trench backfill going to be paid as 20800150 for the storm sewer removal items.
RESPONSE: Trench backfill required for storm sewer removal is incidental to EARTH EXCAVATION as noted on page J-31, S.P. 110.

Question 13: There are significant discrepancies between the Earthwork Summary table (Drawing 29) and the calculated earthwork volumes from the provided cross sectional end areas (Drawing 871 to 1113). Of the 13 areas provided in the summary table, 5 areas have earth excavation differences greater than 10% and 11 areas have embankment differences greater than 50%. As an example, please see the information for Touhy Avenue to Lee Street Below.

Schedule of Quantities		Cross Section Calculation		Percent Difference	
Embankment	Earth Excavation	Embankment	Earth Excavation	Embankment	Earth Excavation
CY	CY	CY	CY		
547	3,132	1,213	5,245	-122%	-67%

In addition to these discrepancies, 2 of the areas (Prestage Elmhurst Ramp B and Touhy Stage B) have no associated cross sections or end area values. Similarly, there are no cross sectional end areas provided for Elmhurst Ramp B Bioswale Excavation.

Please (a) check the provided end areas on the cross sections, (b) include end areas by stage for Elmhurst Ramp B and Touhy Avenue, (c) include end areas for Bioswale Excavation along Ramp B, and (d) provide an end area summary table showing calculation of Embankment, Earth Excavation, Topsoil Removal, Topsoil Furnished, and Bioswale Excavation that match the Earthwork Summary Table.
RESPONSE:

a) **The cross section areas are correct in the summary table but embankment labels on the cross section sheets needed updating on certain sections. See table in part d for updated embankment labels.**
b) **The earthwork volumes for Prestage Elmhurst Road Ramp B were developed from the MOT typical sections as shown on Drawing No. 68. The earthwork volumes for Touhy Avenue Stage B were developed from the temporary cross sections as shown on Drawing 136 through 144. The end areas are shown on the sheets.**

c) **The Bioswale Excavation quantity was calculated from the bioswale typical and applied for the length and width of each bioswale. See sheet LP-11 for table.**

d) **See summary table for mainline below.**

	EARTH EXCAVATION (SF)	TOPSOIL REMOVAL (SF)	EMBANKMENT (SF)	TOPSOIL FURNISH (SF)
3831+00.00/1	79	0	0	0
3831+50.00/1	84	0	0	0
3832+00.00/1	86	0	0	0
3832+50.00/1	85	0	0	0
3833+00.00/1	112	0	0	0
3833+50.00/1	121	0	0	0
3834+00.00/1	147	0	0	0
3834+50.00/1	171	0	0	0
3835+00.00/1	190	0	0	0
3835+50.00/1	202	0	0	0
3836+00.00/1	212	0	0	0
3836+50.00/1	212	0	0	0
3837+00.00/1	205	0	0	0
3837+50.00/1	186	0	0	0
3838+00.00/1	168	0	0	0
3838+50.00/1	148	0	0	0
3839+00.00/1	127	0	0	0
3839+50.00/1	104	0	0	0
3840+00.00/1	73	0	0	0
3840+50.00/1	41	0	0	0
3840+85.14/1	27	0	2	0
3840+85.63/1	27	0	2	0
3841+00.00/1	23	0	4	0
3841+50.00/1	12	0	8	0
3842+00.00/1	4	0	21	0
3842+50.00/1	2	0	32	0
3843+00.00/1	2	0	40	0
3843+50.00/1	2	0	44	0
3844+00.00/1	2	0	40	0
3844+50.00/1	5	0	20	0
3845+00.00/1	15	0	7	0
3845+50.00/1	31	0	5	0

3846+00.00/1	44	0	3	0
3846+50.00/1	56	0	2	0
3847+00.00/1	75	0	0	0
3847+50.00/1	93	0	0	0
3848+00.00/1	110	0	0	0
3848+50.00/1	118	0	0	0
3849+00.00/1	126	0	0	0
3849+50.00/1	150	0	0	0
3850+00.00/1	169	0	0	0
3850+50.00/1	190	0	0	0
3851+00.00/1	211	0	0	0
3851+50.00/1	220	0	0	0
3852+00.00/1	214	0	0	0
3852+50.00/1	196	0	0	0
3853+00.00/1	175	0	0	0
3853+50.00/1	149	0	0	0
3854+00.00/1	119	0	0	0
3854+50.00/1	103	0	0	0
3855+00.00/1	89	0	0	0
3855+50.00/1	57	0	0	0
3856+00.00/1	34	0	3	0
3856+50.00/1	16	0	9	0
3857+00.00/1	8	0	14	0
3857+50.00/1	2	0	23	0
3858+00.00/1	2	0	40	0
3858+50.00/1	2	0	59	0
3859+00.00/1	1	0	62	0
3859+50.00/1	2	0	64	0
3860+00.00/1	1	0	66	0
3860+50.00/1	2	0	69	0
3861+00.00/1	2	0	52	0
3861+50.00/1	3	0	33	0
3862+00.00/1	8	0	20	0
3862+50.00/1	15	0	12	0
3863+00.00/1	24	0	7	0
3863+50.00/1	42	0	1	0
3864+00.00/1	160	16	1	16
3864+50.00/1	158	17	1	16
3865+00.00/1	156	18	1	15
3865+50.00/1	153	17	2	14

3866+00.00/1	162	16	1	13
3866+50.00/1	166	17	2	12
3867+00.00/1	163	17	4	12
3867+50.00/1	154	19	7	12
3868+00.00/1	151	20	7	12
3868+50.00/1	134	19	6	12
3869+00.00/1	118	20	5	12
3869+50.00/1	88	22	5	13
3870+00.00/1	59	21	5	13
3870+50.00/1	40	22	14	13
3871+00.00/1	37	21	41	14
3871+50.00/1	33	19	42	13
3872+00.00/1	30	17	75	12
3872+50.00/1	11	0	0	0
3874+00.00/1	2	0	75	0
3874+50.00/1	2	0	75	0
3875+00.00/1	2	0	82	0
3875+50.00/1	2	0	72	0
3876+00.00/1	2	0	61	0
3876+50.00/1	2	0	44	0
3877+00.00/1	4	0	58	0
3877+50.00/1	9	0	23	0
3878+00.00/1	19	0	10	0
3878+50.00/1	39	0	3	0
3879+00.00/1	48	0	1	0
3879+50.00/1	70	0	0	0
3880+00.00/1	89	0	0	0
3880+50.00/1	108	0	0	0
3881+00.00/1	124	0	0	0
3881+50.00/1	139	0	0	0
3882+00.00/1	155	0	0	0
3882+50.00/1	166	0	0	0
3883+00.00/1	181	0	0	0
3883+50.00/1	181	0	0	0
3884+00.00/1	170	0	0	0
3884+50.00/1	168	0	0	0
3885+00.00/1	154	0	0	0
3885+50.00/1	134	0	0	0
3886+00.00/1	107	0	0	0
3886+50.00/1	82	0	0	0

3887+00.00/1	62	0	0	0
3887+50.00/1	41	0	0	0
3888+00.00/1	23	0	5	0
3888+50.00/1	25	0	4	0
3889+00.00/1	18	0	7	0
3889+50.00/1	25	0	1	0
3890+00.00/1	24	0	4	0
3890+50.00/1	22	0	5	0
3891+00.00/1	35	0	1	0
3891+50.00/1	35	0	3	0
3892+00.00/1	58	0	0	0
3892+50.00/1	71	0	0	0
3893+00.00/1	68	0	0	0
3893+50.00/1	72	0	0	0
3894+00.00/1	72	0	0	0
3894+50.00/1	83	0	0	0
3895+50.00/1	93	0	0	0
3896+00.00/1	105	0	0	0
3896+50.00/1	98	0	0	0
3897+00.00/1	95	0	0	0
3897+50.00/1	94	0	0	0
3898+00.00/1	89	0	0	0
3898+50.00/1	89	0	0	0
3899+00.00/1	61	0	0	0
3899+50.00/1	49	0	0	0
3900+00.00/1	54	0	0	0
3900+50.00/1	60	0	0	0
3901+00.00/1	66	0	0	0
3901+50.00/1	65	0	0	0
3902+00.00/1	61	0	0	0
3902+50.00/1	56	0	0	0
3903+00.00/1	50	0	1	0
3903+50.00/1	43	0	2	0
3904+00.00/1	29	0	1	0
3904+50.00/1	111	0	0	0
3905+00.00/1	76	0	120	0
3908+00.00/1	4	0	105	0
3908+50.00/1	2	0	184	0
3909+00.00/1	2	0	224	0
3909+50.00/1	2	0	258	0

3912+50.00/1	1	0	21	0
3913+00.00/1	1	0	79	0
3913+50.00/1	2	0	325	0
3914+00.00/1	2	0	328	0
3914+50.00/1	2	0	325	0
3915+00.00/1	2	0	298	0
3915+50.00/1	2	0	264	0
3916+00.00/1	2	0	223	0
3916+50.00/1	2	0	184	0
3917+00.00/1	2	0	148	0
3917+50.00/1	2	0	107	0
3918+00.00/1	2	0	63	0
3918+50.00/1	6	0	26	0
3919+00.00/1	18	0	16	0
3919+50.00/1	24	0	10	0
3920+00.00/1	22	0	14	0
3920+50.00/1	17	0	19	0
3921+00.00/1	10	0	18	0
3921+50.00/1	8	0	18	0
3922+00.00/1	9	0	18	0
3922+50.00/1	9	0	27	0
3923+00.00/1	4	0	36	0
3923+50.00/1	2	0	48	0
3923+70.78/1	2	0	54	0
3924+00.00/1	2	0	58	0
3924+50.00/1	2	0	67	0
3925+00.00/1	27	0	20	0
3929+00.00/1	2	0	86	0
3929+50.00/1	2	0	82	0
3929+56.67/1	2	0	83	0
3930+00.00/1	2	0	91	0
3930+50.00/1	1	0	85	0
3931+00.00/1	1	0	71	0
3931+50.00/1	2	0	62	0
3932+00.00/1	6	0	46	0
3932+50.00/1	4	0	32	0
3933+00.00/1	5	0	21	0
3933+50.00/1	11	0	17	0
3934+00.00/1	18	0	12	0
3934+50.00/1	22	0	8	0

3935+00.00/1	24	0	11	0
3935+50.00/1	18	0	8	0
3936+00.00/1	10	0	9	0
3936+50.00/1	7	0	15	0
3937+00.00/1	11	0	15	0
3937+50.00/1	16	0	11	0
3938+00.00/1	24	0	7	0
3938+50.00/1	20	0	1	0
3939+00.00/1	28	0	1	0
3942+50.00/1	16	0	5	0
3943+00.00/1	21	0	1	0
3943+50.00/1	29	0	2	0
3944+00.00/1	24	0	3	0
3944+50.00/1	31	0	3	0
3945+00.00/1	22	0	4	0
3945+50.00/1	27	0	2	0
3946+00.00/1	22	0	4	0
3946+50.00/1	25	0	4	0
3947+00.00/1	15	0	6	0
3947+50.00/1	9	0	9	0
3948+00.00/1	20	0	6	0
3953+50.00/1	2	0	0	0
3954+00.00/1	1	0	0	0
3954+50.00/1	1	0	9	0
3955+00.00/1	10	0	0	0
3955+50.00/1	7	0	2	0
3956+00.00/1	17	0	4	0
3956+50.00/1	19	0	1	0
3957+00.00/1	20	0	3	0
3957+50.00/1	28	0	1	0
3958+00.00/1	28	0	1	0
3958+50.00/1	27	0	3	0
3959+00.00/1	32	0	2	0
3959+50.00/1	41	0	1	0
3960+00.00/1	44	0	0	0
3960+50.00/1	53	0	0	0
3961+00.00/1	52	0	0	0
3961+50.00/1	50	0	0	0
3962+00.00/1	55	0	0	0
3962+50.00/1	46	0	0	0

3963+00.00/1	42	0	0	0
3963+50.00/1	36	0	0	0
3964+00.00/1	47	0	0	0
3964+50.00/1	37	0	0	0
3965+00.00/1	37	0	0	0
3965+50.00/1	39	0	0	0
3966+00.00/1	47	0	0	0
3966+50.00/1	48	0	2	0
3967+00.00/1	49	0	4	0
3967+50.00/1	49	0	3	0
3968+00.00/1	42	0	2	0
3968+50.00/1	34	0	1	0
3969+00.00/1	24	0	5	0
3969+50.00/1	22	0	5	0
3970+00.00/1	18	0	11	0
3970+50.00/1	15	0	20	0
3971+00.00/1	19	0	19	0
3971+50.00/1	15	0	20	0
3972+00.00/1	12	0	24	0
3972+50.00/1	11	0	27	0
3973+00.00/1	9	0	30	0
3973+50.00/1	5	0	39	0
3974+00.00/1	6	0	38	0
3974+50.00/1	11	0	15	0
3975+00.00/1	11	0	16	0
3975+50.00/1	12	0	8	0
3976+00.00/1	23	0	5	0
3976+50.00/1	34	0	2	0
3977+00.00/1	40	0	2	0
3977+50.00/1	54	0	1	0
3978+00.00/2	64	0	0	0
3978+50.00/2	77	0	0	0
3979+00.00/2	87	0	0	0
3979+50.00/2	86	0	0	0
3980+00.00/2	85	0	0	0
3980+50.00/2	93	0	0	0
3981+00.00/2	110	0	0	0
3981+50.00/2	130	0	0	0
3982+00.00/2	136	0	0	0
3982+50.00/2	147	0	0	0

3983+00.00/2	161	0	0	0
3983+50.00/2	180	0	0	0
3984+00.00/2	193	0	0	0
3984+50.00/2	207	0	0	0
3985+00.00/2	218	0	0	0
3985+50.00/2	226	0	0	0
3986+00.00/2	219	0	0	0
3986+50.00/2	210	0	0	0
3987+00.00/2	193	0	0	0
3987+50.00/2	167	0	0	0
3988+00.00/2	128	0	0	0
3988+50.00/2	98	0	0	0
3989+00.00/2	80	0	0	0
3989+50.00/2	62	0	0	0
3990+00.00/2	50	0	0	0
3990+50.00/2	31	0	3	0
3991+00.00/2	23	0	16	0
3991+50.00/2	19	0	26	0
3992+00.00/2	17	0	27	0
3992+50.00/2	10	0	31	0
3993+00.00/2	22	0	33	0
3993+50.00/2	20	0	32	0
3994+00.00/2	27	0	24	0
3994+50.00/2	44	0	15	0
3995+00.00/2	50	0	6	0
3995+50.00/2	61	0	1	0
3995+99.42/2	74	0	0	0
3996+00.00/2	74	0	0	0
3996+50.00/2	92	0	0	0
3997+00.00/2	101	0	0	0
3997+50.00/2	113	0	0	0
3998+00.00/2	111	0	0	0
3998+50.00/2	106	0	0	0
3999+00.00/2	105	0	0	0
3999+50.00/2	99	0	0	0
4000+00.00/2	101	0	0	0
4000+50.00/2	93	0	0	0
4001+00.00/2	85	0	0	0
4001+50.00/2	79	0	0	0
4002+00.00/2	71	0	0	0

4002+50.00/2	109	0	0	0
4003+00.00/2	106	0	0	0
4003+50.00/2	106	0	0	0
4004+00.00/2	105	0	0	0
4004+50.00/2	101	0	0	0
4005+00.00/2	102	0	0	0
4005+50.00/2	100	0	0	0
4006+00.00/2	97	0	0	0
4006+50.00/2	98	0	0	0
4007+00.00/2	99	0	0	0

END OF NOTICE

ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-15-4237
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: August 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, **September 10, 2015**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. Revised Advertisement Page A-1R accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.

2. Revised Schedule of Prices page, P-4R, P-9R, P-13R, P-17R, accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.

3. The following revised Special Provision pages are included with this Addendum:

   Volume II – J-104R through J-106R, J-212R, J-213R.
   Volume III – J-309R, J-312R, D1-47R.

4. The following new special provision pages are included with this addendum: J-106A, J-106B, J-107A, J-213A, J-309A

5. The following revised Contract Drawings are included with this Addendum:
   Volume 1 – Drawings 59, 78, 114, 115, 117, 120, 124, 134.

6. The following revised Contract Drawings will be issue to the successful bidder:
   Volume 1 – Drawings 2, 7, 13, 16, 20, 27, 66, 121, 122.
   Volume 2 – Drawings 263
   Volume 3 – Drawings 493, 523, 525, 529, 584, 588, 639 through 643, 647, 648, 679, 696, 697, 753, 754, 759.
   Volume 4 – Drawings 776, 799 through 801, 833, 858, and 860.
   Volume 5 – Drawings 1002

7. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on August 19, 2015 are included in this Addendum.

8. Responses to Request for Information received from the Plan Holders are included in this Addendum (5 pages).

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change # 1
Contract Requirements, Volume I, Advertisement, Replace A-1 with A-1R (attached)

This replacement contains the following revisions:
1.1 Revised the last date to receive question from August 24th, 2015 to August 28th, 2015.

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE IN QUANTITY	NEW QUANTITY
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,096,530	500	1,097,030
	78200520	BARRIER WALL MARKERS, TYPE B	EACH	5	-5	0
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,365	-13	7,352
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	285	25	310

* Denotes Special Provision

Change # 2
Contract Requirements, Volume I, Replace pages P-4, P-9, P-13, P-17 with P-4R, P-9R, P-13R, P-17R (attached)

This replacement contains the following revisions:
2.1 The quantities have been revised as summarized in the above SUMMARY OF REVISIONS TO PAY ITEM QUANTITIES table.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change # 3
Contract Requirements, Volume II, Replace Page J-104 through J-106 with J-104R through J-106R, and add J-106A, J-106B and J107A (attached).

This replacement contains the following revisions:
3.1 The special provision LUMINAIRE,(SPECIAL), Includes changes to the luminaire tables, new luminaire table, and IDOT Inspection checklist

Change # 4
Contract Requirements, Volume II, Replace Page J-212 with J-212R (attached).

This replacement contains the following revisions:
4.1 Added 2016 Thanksgiving, 2016 Christmas-New Year's, and 2017 Easter Holidays.

Change # 5
Contract Requirements, Volume II, Replace Page J-213 with J-213R, and add J213A (attached).

This replacement contains the following revisions:
5.1 Added westbound I-90 MOT restrictions until June 15, 2016.

Change # 6
Contract Requirements, Volume III, Replace Page J-309 with J-309R, and add J-309A (attached).

This replacement contains the following revisions:
6.1 Revised REMOVE AND REINSTALL MILEPOST MARKERS (Tollway).

Change # 7
Contract Requirements, Volume III, Replace Page J-312 with J-312R (attached).

This replacement contains the following revisions:
7.1 Revised the gantry time of delivery.

Change # 8
Contract Requirements, Volume III, Replace Page D1-47 with Page D1-47R (attached).

This replacement contains the following revision:
8.1 Revised peak traffic volume hours for Touhy Avenue MOT Stage D or lane split.

CHANGES TO THE CONTRACT DRAWINGS

Change # 9
Contract Plans, Volume 1, Drawing 2.
Index of Drawings

This drawing contains the following revisions:
9.1 Revised the drawing name from I-90 DOWEL BAR LAYOUT to I-90 DOWEL BAR LAYOUT AND RUMBLE STRIP DETAIL.
Revised drawing to be issued to successful Bidder.

Change # 10
Contract Plans, Volume 1, Drawing 7.
Suggested Progress Schedule

This drawing contains the following revisions:
10.1 Revised Easter Holiday period to "April 13-17, 2017."
Revised drawing to be issued to the successful Bidder.

Change # 11
Contract Plans, Volume 1, Drawing 13, 16, 20.
Summary of Quantities

This drawing contains the following revisions:
11.1 Revised quantities as noted in the Summary of Revisions to Pay Items Quantities table.
Revised drawings to be issued to successful Bidder.
Note: Schedule of Prices (P-Pages) override summary of quantities.

Change # 12
Contract Plans, Volume 1, Drawing 27.
Schedule of Quantities

This drawing contains the following revisions:
12.1 Revised Asphalt shoulder rumble strip, 16 inch quantity as noted in the Summary of Revisions to Pay Items Quantities table. Revised quantities are reflected in the revised Schedule of Prices (P-Pages).
Revised drawing to be issued to the successful Bidder.

Change # 13
Contract Plans, Volume 1, Drawing 59, (attached)
I-90 Dowel Bar Layout and Rumble Strip Detail

This drawing contains the following revisions:
13.1 Revised drawing to include Moment Slab Rumble Strip Details and note
13.2 Updated the title block to read I-90 DOWEL BAR LAYOUT AND RUMBLE STRIP DETAIL.

Change # 14
Contract Plans, Volume 1, Drawing 66.
I-90 Maintenance of Traffic Sequence of Construction

This drawing contains the following revisions:
14.1 Revised Maintenance of Traffic – Touhy Avenue – Stage D, Note 2, second sentence to state "Work operations will not be permitted when two live traffic lanes are split around the work zone."
Revised drawing to be issued to successful Bidder.

Change # 15
Contract Plans, Volume 1, Drawing 78 (attached).
Touhy Avenue Maintenance of Traffic Typical Sections – Stage C & D

This drawing contains the following revisions:
15.1 Revised Maintenance of Traffic – Touhy Avenue – Stage D, callouts to state "See Stage D Nighttime Lane 1 Closure Inset."
15.2 Added Stage D Nighttime Lane 1 Closure Inset

Change # 16
Contract Plans, Volume 1, Drawing 114 (attached).
Touhy Avenue Maintenance of Traffic Plan – Stage B

This drawing contains the following revisions:
16.1 Replaced the drums in the lane drop taper with direction indicator barricades and added callout.
16.2 Added callout for existing pavement markings to remain.

Change # 17
Contract Plans, Volume 1, Drawing 115 (attached).
Touhy Avenue Maintenance of Traffic Plan – Stage B

This drawing contains the following revisions:
17.1 Added drums and signs along Upper Express Drive.
17.2 Moved Type III barricade along Upper Express Drive.

Change # 18
Contract Plans, Volume 1, Drawing 117 (attached).
Touhy Avenue Maintenance of Traffic Plan – Stage C

This drawing contains the following revisions:
18.1 Replaced the drums in the lane drop taper with direction indicator barricades and added callout.
18.2 Added callout for existing pavement markings to remain.

Change # 19
Contract Plans, Volume 1, Drawing 120 (attached).
Touhy Avenue Maintenance of Traffic Plan – Stage D

This drawing contains the following revisions:
19.1 Replaced the drums in the lane drop taper with direction indicator barricades and added callout.
19.2 Added callout for existing pavement markings to remain.
19.3 Replaced trailer mounted full matrix portable changeable message sign and callout with temporary information sign.
19.4 Delete Note 1.

Change # 20
Contract Plans, Volume 1, Drawing 121.
Touhy Avenue Maintenance of Traffic Plan – Stage D

This drawing contains the following revisions:
20.1 Revised Note 1, first sentence to state "Contractor shall use IDOT Standards 701601 and 701901 for daily nighttime lane closures for the inside eastbound and inside westbound lane during the construction of lane 2."
Revised drawing to be issued to successful Bidder.

Change # 21
Contract Plans, Volume 1, Drawing 122.
Touhy Avenue Maintenance of Traffic Plan – Stage D

This drawing contains the following revisions:
21.1 Replaced trailer mounted full matrix portable changeable message sign and callout with temporary information sign.
21.2 Delete Note 1.
Revised drawing to be issued to successful Bidder.

Change # 22
Contract Plans, Volume 1, Drawing 124 (attached).
Upper Express Drive Exit Detour Plan

This drawing contains the following revisions:
22.1 Added "Do Not Enter" signs.
22.2 Added drums and callout along Upper Express Drive.
22.3 Delete Note 1.
22.4 Moved Type III barricade along Upper Express Drive.

Change # 23
Contract Plans, Volume 1, Drawing 134, (attached)
Maintenance of Traffic Temporary Information Signs

This drawing contains the following revisions:
23.1 Added "To Businesses Right Lane" sign.

Change # 24
Contract Plans, Volume 2, Drawing 263.
Index of Drawings

This drawing contains the following revisions:
24.1 Revised drawing name from I-90 DOWEL BAR LAYOUT to I-90 DOWEL BAR LAYOUT AND RUMBLE STRIP DETAIL.
Revised drawing to be issued to successful Bidder.

Change # 25
Contract Plans, Volume 3, Drawing 493.
Index of Drawings

This drawing contains the following revisions:
25.1 Revised drawing name from I-90 DOWEL BAR LAYOUT to I-90 DOWEL BAR LAYOUT AND RUMBLE STRIP DETAIL.
Revised drawing to be issued to successful Bidder.

Change # 26
Contract Plans, Volume 3, Drawing 523.
I-90 over Higgins Creek Bridge No. 535 & 536, Bar Splicer Details

This drawing contains the following revisions:
26.1 Added quantity and minimum lap lengths for bar splicers used in approach slabs.
Revised drawing to be issued to successful Bidder.

Change # 27
Contract Plans, Volume 3, Drawing 525.
I-90 over Higgins Creek Bridge No. 535 & 536, East Appr. Slab Plan

This drawing contains the following revisions:
27.1 Revised notes and callouts to eliminate discrepancy with notes on previous page.
Revised drawing to be issued to successful Bidder.

Change # 28
Contract Plans, Volume 3, Drawing 529.
I-90 over Higgins Creek Bridge No 535 & 536, West Appr. Bent & BOM

This drawing contains the following revisions:
28.1 Eliminated b109(E) bar from Bill of Material. As these bars are shown for information only this did not affect any quantities provided in the Total Bill of Materials table on sheet 497 nor on the Summary of Quantities pages.
Revised drawing to be issued to successful Bidder.

Change # 29
Contract Plans, Volume 3, Drawing 584.
I-90 over Mt. Prospect Road Bridge No. 537 & 538, Approach Slab Details 3

This drawing contains the following revisions:
29.1 Switched a bars and b bars so b113=a113, a113=b113, and b112=a112 in Section A-A and Bottom Plan.
Revised drawing to be issued to successful Bidder.

Change # 30
Contract Plans, Volume 3, Drawing 588.
I-90 over Mt. Prospect Road Bridge No. 537 & 538, Bar Splicer Assembly

This drawing contains the following revisions:
30.1 Revised minimum lap length table for approach slab bar splicers.
Revised drawing to be issued to successful Bidder.

Change # 31
Contract Plans, Volume 3, Drawing 639.
I-90 over U.P.R.R Bridge No 539 & 540, W. Approach Slab Plan - 540

This drawing contains the following revisions:
31.1 Replaced a112(E) bars with b111(E) bars in bottom reinforcement plan.
Revised drawing to be issued to successful Bidder.

Change # 32
Contract Plans, Volume 3, Drawing 640.
I-90 over U.P.R.R Bridge No 539 & 540, W. Approach Slab Plan - 539

This drawing contains the following revisions:
32.1 Revised number of splices for b108(E) and b109(E) bars in top reinforcement plan.
32.2 Replaced a112(E) bar with b111(E) bar in bottom reinforcement plan.
Revised drawing to be issued to successful Bidder.

Change # 33
Contract Plans, Volume 3, Drawing 641.
I-90 over U.P.R.R Bridge No 539 & 540, E. Approach Slab Plan - 540

This drawing contains the following revisions:
33.1 Revised number of a103(E) bars from 45 to 4 in top reinforcement plan.
33.2 Replaced a112(E) bar with b111(E) bar in bottom reinforcement plan.
Revised drawing to be issued to successful Bidder.

Change # 34
Contract Plans, Volume 3, Drawing 642.
I-90 over U.P.R.R Bridge No 539 & 540, E. Approach Slab Plan - 539

This drawing contains the following revisions:
34.1 Added call out for a106(E) bar in top reinforcement plan.
34.2 Replaced a112(E) bar with b111(E) bar in bottom reinforcement plan.
Revised drawing to be issued to successful Bidder.

Change # 35
Contract Plans, Volume 3, Drawing 643.
I-90 over U.P.R.R Bridge No 539 & 540, Approach Slab Details 1

This drawing contains the following revisions:
35.1 Updated Section C-C callouts for a111(E) to a110(E) and a110(E) to a109(E) bars.
Revised drawing to be issued to successful Bidder.

Change # 36
Contract Plans, Volume 3, Drawing 647.
I-90 over U.P.R.R Bridge No 539 & 540, Approach Pile Bent Details

This drawing contains the following revisions:
36.1 Updated approach slabs reinforcement bar list and bill of material. As these bars are shown for information only this did not affect any quantities provided in the Total Bill of Materials table on sheet 607 nor on the Summary of Quantities pages.
Revised drawing to be issued to successful Bidder.

Change # 37
Contract Plans, Volume 3, Drawing 648.
I-90 over U.P.R.R Bridge No 539 & 540, Bar Splicer Assembly

This drawing contains the following revisions:
37.1 Revised minimum lap length table for approach slab bar splicers.
Revised drawing to be issued to successful Bidder.

Change # 38
Contract Plans, Volume 3, Drawing 679.
I-90 over U.P.R.R Spur Bridge No 541 & 542, Abutment Details

This drawing contains the following revisions:
38.1 Revised number of u2(E) bars from 32 to 84 in reinforcing bar list for 541 and 542. As the total quantity of reinforcement bars was correct in bill of material, this did not affect any quantities provided in the Total Bill of Materials table on sheet 664 nor on the Summary of Quantities pages.
Revised drawing to be issued to successful Bidder.

Change # 39
Contract Plans, Volume 3, Drawing 696.
I-90 over U.P.R.R Spur Bridge No 541 & 542, Approach Slab Plan 2

This drawing contains the following revisions:
39.1 Revised number of a106(E) bars from 270 to 268 in approach slabs bar list. As these bars are shown for information only this did not affect any quantities provided in the Total Bill of Materials table on sheet 664 nor on the Summary of Quantities pages.
Revised drawing to be issued to successful Bidder.

Change # 40
Contract Plans, Volume 3, Drawing 697.
I-90 over U.P.R.R Spur Bridge No 541 & 542, Approach Slab Details 1

This drawing contains the following revisions:
40.1 Updated Section C-C callouts for b101(E) to b111(E) and b102(E) to b112(E) bars.
40.2 Revised number of d101(E) bars from 200 to 312 and d102(E) bars from 128 to 200 in approach barriers bar list. As the total quantity of reinforcement bars was correct in bill of material, this did not affect any quantities provided in the Total Bill of Materials table on sheet 664 nor on the Summary of Quantities pages.
Revised drawing to be issued to successful Bidder.

Change # 41
Contract Plans, Volume 3, Drawing 753.
I-90 over Wolf Road Bridge No. 543 & 544, Bar Splicer Details

This drawing contains the following revisions:
41.1 Added quantity and minimum lap lengths for bar splicers used in approach slabs.
Revised drawing to be issued to successful Bidder.

Change # 42
Contract Plans, Volume 3, Drawing 754.
I-90 over Wolf Road Bridge No. 543 & 544, W. Appr. Slab Plan

This drawing contains the following revisions:
42.1 Added callouts showing the location of b105(E) bars.
Revised drawing to be issued to successful Bidder.

Change # 43
Contract Plans, Volume 3, Drawing 759.
I-90 over Wolf Road Bridge No. 543 & 544, West Appr. Bent & BOM

This drawing contains the following revisions:
43.1 Revised quantity of b109(E) bar. As these bars are shown for information only this did not affect any quantities provided in the Total Bill of Materials table on sheet 723 nor on the Summary of Quantities pages.
Revised drawing to be issued to successful Bidder.

Change # 44
Contract Plans, Volume 4, Drawing 776.
Index of Drawings

This drawing contains the following revisions:
44.1 Revised drawing name from I-90 DOWEL BAR LAYOUT to I-90 DOWEL BAR LAYOUT AND RUMBLE STRIP DETAIL.
Revised drawing to be issued to successful Bidder.

Change # 45
Contract Plans, Volume 4, Drawing 799.
I-90 over Touhy Ave. Bridge No 545 & 546, Pier - 546

This drawing contains the following revisions:
45.1 Added s9(E) bars in pier cap over columns.
Revised drawing to be issued to successful Bidder.

Change # 46
Contract Plans, Volume 4, Drawing 800.
I-90 over Touhy Ave. Bridge No 545 & 546, Pier - 545

This drawing contains the following revisions:
46.1 Added s9(E) bars in pier cap over columns.
Revised drawing to be issued to successful Bidder.

Change # 47
Contract Plans, Volume 4, Drawing 801.
I-90 over Touhy Ave. Bridge No 545 & 546, Pier Details

This drawing contains the following revisions:
47.1 Revised number of s9(E) bars from 64 to 78 and reinforcement bars quantity in bill of material. Revised quantities are reflected in the revised Schedule of Prices (P-Pages).
Revised drawing to be issued to successful Bidder.

Change # 48
Contract Plans, Volume 4, Drawing 833.
I-90 over Touhy Ave. Bridge No 545 & 546, Bar Splicer Assembly

This drawing contains the following revisions:
48.1 Added quantity and minimum lap lengths for bar splicers used in approach slabs
Revised drawing to be issued to successful Bidder.

Change # 49
Contract Plans, Volume 4, Drawing 858.
I-90 over Higgins Creek Tributary 'A' Culvert No 533C, General Notes and B.O.M.

This drawing contains the following revisions:
49.1 Revised pay item number and description for "Removal of existing structures no. 7" in total bill of material.
Revised drawing to be issued to successful Bidder.

Change # 50
Contract Plans, Volume 4, Drawing 860.
I-90 over Higgins Creek Tributary 'A' Culvert No 533C, Removal Plan and Details

This drawing contains the following revisions:
50.1 Revised note to update pay item description.
Revised drawing to be issued to successful Bidder.

Change # 51
Contract Plans, Volume 5, Drawing 1002.
Index of Drawings

This drawing contains the following revisions:
51.1 Revised drawing name from I-90 DOWEL BAR LAYOUT to I-90 DOWEL BAR LAYOUT AND RUMBLE STRIP DETAIL.
Revised drawing to be issued to successful Bidder.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-15-4237

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, September 10, 2015, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for August 19, 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 2:00 PM.

The work to be done under this Contract shall be started on or about December 15, 2015. All work under this Contract shall be completed by May 26, 2017.

The work under this Contract shall consist of but is not limited to: inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The work under this Contract is to be performed on: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT). Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from 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 Lanyea Collier, e-mail: lcollier@getipass.com to be received no later than 5:00 PM local time on August 28, 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: August 6, 2015

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 78.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1		
GBSP	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		
GBSP	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
GBSP	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
GBSP	50201106	COFFERDAM (TYPE 1) (LOCATION - 6)	EACH	1		
GBSP	50201107	COFFERDAM (TYPE 1) (LOCATION - 7)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	2,564.5		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	424.5		
	50300260	BRIDGE DECK GROOVING	SQ YD	8,273		
	50300300	PROTECTIVE COAT	SQ YD	9,877		
	50400745	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BULB T-BEAMS, 72"	FOOT	1,624		
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48"	FOOT	1,032		
	50500305	ERECTING STRUCTURAL STEEL	L SUM	1		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,097,030		
	50800515	BAR SPLICERS	EACH	466		
	51100300	SLOPE WALL 6 INCH	SQ YD	389		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.25"	FOOT	4,843		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	6,734		
	51201400	FURNISHING STEEL PILES HP10X42	FOOT	5,166		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	9,680		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	5,851		
	51202305	DRIVING PILES	FOOT	32,274		
	51203200	TEST PILE METAL SHELLS	EACH	23		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 75.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1		
*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1		
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	317		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	3,890		
	81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,360		
	81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	738		
	81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	130		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	4		
	81300630	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	231		
	81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	EACH	7		
	81603020	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	300		
	81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	33,660		
	81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	3,880		
	81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	23,280		
	81702230	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	2,700		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	2,440		
*	82107300	UNDERPASS LUMINAIRE, 150 WATT, HIGH PRESSURE SODIUM VAPOR	EACH	33		
*	82107500	UNDERPASS LUMINAIRE, 250 WATT, HIGH PRESSURE SODIUM VAPOR	EACH	33		
	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	12		
	85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1		
	89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	FOOT	1,020		
*	X0323389	STORM SEWER CONNECTION	EACH	7		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,990		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	516		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,600		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,352		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,038		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	4,312		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	2.1		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	2.8		
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	0.9		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	4,312		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	111		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	86,326		
*	JT504154	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 54"	FOOT	5,062		
*	JT512300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,688		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,128		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	166		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	263		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,046		
*	JT601960	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	59		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	310		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	34		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,861		

LUMINAIRE, (SPECIAL)

Description. This work shall consist of furnishing and installing Light Emitting Diode (LED)luminaires for the under bridge lighting on Touhy Avenue, as shown on Contract Plans.

MATERIALS

Materials shall be according to the following except as herein modified.

Item	Article/Section
(a) Luminaire	1067.09 of Tollway Supplemental Specifications
(b) Fuseholders and Fuses	1065 of Tollway Supplemental Specifications
(c) Fasteners and Hardware	1088.03 of Standard Specifications

Luminaires shall be light emitting diode (LED) technology as specified on the Plans. Luminaires have been specified based on published photometric data of Holophane, and Schreder Lighting. Each luminaire provided shall have optics as defined by the following manufacturer IES photometric files for the distribution types listed:

Where LED luminaires manufactured by Holophane are supplied, those labeled Type IV distribution shall have optics defined by Holophane Photometric File No. TNLED_9_4K_1_AS_CCB for ceiling mounted and Photometric File No. TNLED_9_4K_1_AS_WCR for wall mounted.

Where LED luminaires manufactured by Schreder Lighting are supplied, those labeled Type II distribution shall have optics defined by Schreder Lighting Photometric File No. All-Star [P4501] (x1) for ceiling and wall mounted.

Contractor shall specify with the luminaire manufacturer that the Luminaire shall have a glass lens.

GENERAL

Luminaires shall be installed in accordance with Article 821.03 of the Standard Specifications except as herein modified.

All luminaires supplied under the Contract shall meet or exceed the photometric performance requirements provided herein for the application and layout specified.

Luminaire Performance Table / Day Time
Holophane

Given Conditions

Roadway Data:	Pavement Width	36 FT
	Number Of Lanes	3
	Median Width	15 FT
	IES Surface Classification	R3
	Q-Zero Value	.07
Light Pole Data:	Mounting Height/Wall Mounted	12.5 FT
	Mounting Height/Ceiling Mounted	16 FT
	Mast Arm Length	N/A
	Set-Back From Edge Of Pavement	-3 to 4 FT
Luminaire Data:	Lamp Type	LED
	Lamp Lumens/Wall Mounted	30259
	Lamp Lumens/Ceiling Mounted	31114
	IES Vertical Distribution	Full Cut-off
	IES Control Of Distribution	Very Short
	IES Lateral Distribution	Type IV
	Total Light Loss Factor	0.75
Layout Data:	Spacing	Varies
	Configuration	Opposite
	Luminaire Overhang Over Edge Of Pavement Lane	-3 to -4FT

Note: Variations from the above specified IES distribution pattern may be requested and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

Performance Requirements

Note: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

Threshold Transition

Luminance:	Average Luminance, (L_{Ave})	220 cd/m²
	Uniformity Ratio, (L_{Ave}/L_{Min})	2.0

Transition Zone

Luminance:	Average Luminance, (L_{Ave})	89.5 cd/m²
	Uniformity Ratio, (L_{Ave}/L_{Min})	2.0

Luminaire Performance Table / Night Time
Holophane

Given Conditions

Roadway Data:	Pavement Width	36 FT
	Number Of Lanes	3
	Median Width	15 FT
	IES Surface Classification	R3
	Q-Zero Value	.07
Light Pole Data:	Mounting Height	16 FT
	Mast Arm Length	N/A
	Set-Back From Edge Of Pavement	(4 to 14)FT
Luminaire Data:	Lamp Type	LED
	Lamp Lumens	31114
	IES Vertical Distribution	Full Cut-off
	IES Control Of Distribution	Very Short
	IES Lateral Distribution	Type IV
	Total Light Loss Factor	0.75
Layout Data:	Spacing	60 FT. Max
	Configuration	Opposite
	Luminaire Overhang Over Edge Of Pavement Lane	-4 to -14FT

Note: Variations from the above specified IES distribution pattern may be requested and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

Performance Requirements

Note: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

Travel Pavement

Luminance:	Average Luminance, (L_{Ave})	2.50 cd/m²
	Uniformity Ratio, (L_{Ave}/L_{Min})	3.0
	Veiling Illuminance, (L_{VMax}/L_{Ave})	5.0

Sidewalk

Illuminance:	Average Illuminance, (E_{Ave})	4.0 fc
	Uniformity Ratio, (E_{Ave}/E_{Min})	3.0

Luminaire Performance Table / Day Time
Schreder

Given Conditions

Roadway Data:	Pavement Width	36 FT
	Number Of Lanes	3
	Median Width	15 FT
	IES Surface Classification	R3
	Q-Zero Value	.07
Light Pole Data:	Mounting Height/Wall Mounted	12.5 FT
	Mounting Height/Ceiling Mounted	16 FT
	Mast Arm Length	N/A
	Set-Back From Edge Of Pavement	-3 to 4 FT
Luminaire Data:	Lamp Type	LED
	Lamp Lumens/Wall Mounted	30437
	Lamp Lumens/Ceiling Mounted	30437
	IES Vertical Distribution	Full Cut-off
	IES Control Of Distribution	Very Short
	IES Lateral Distribution	Type II
	Total Light Loss Factor	0.75
Layout Data:	Spacing	Varies
	Configuration	Opposite
	Luminaire Overhang Over Edge Of Pavement Lane	-3 to -4FT

Note: Variations from the above specified IES distribution pattern may be requested and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

Performance Requirements

Note: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

Threshold Transition

Luminance:	Average Luminance, (L_{Ave})	220 cd/m²
	Uniformity Ratio, (L_{Ave}/L_{Min})	2.0

Transition Zone

Luminance:	Average Luminance, (L_{Ave})	89.5 cd/m²
	Uniformity Ratio, (L_{Ave}/L_{Min})	2.0

Luminaire Performance Table / Night Time
Schreder

Given Conditions

Roadway Data:	Pavement Width	36 FT
	Number Of Lanes	3
	Median Width	15 FT
	IES Surface Classification	R3
	Q-Zero Value	.07
Light Pole Data:	Mounting Height	16 FT
	Mast Arm Length	N/A
	Set-Back From Edge Of Pavement	(4 to 14)FT
Luminaire Data:	Lamp Type	LED
	Lamp Lumens	30437
	IES Vertical Distribution	Full cut-off
	IES Control Of Distribution	Very Short
	IES Lateral Distribution	Type II
	Total Light Loss Factor	0.75
Layout Data:	Spacing	60 FT. Max
	Configuration	Opposite
	Luminaire Overhang Over Edge Of Pavement Lane	-4 to -14FT

Note: Variations from the above specified IES distribution pattern may be requested and acceptance of variations will be subject to review by the Engineer based on how well the performance requirements are met.

Performance Requirements

Note: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.

Travel Pavement

Luminance:	Average Luminance, (L_{Ave})	2.50 cd/m²
	Uniformity Ratio, (L_{Ave}/L_{Min})	3.0
	Veiling Illuminance, (L_{VMax}/L_{Ave})	5.0

Sidewalk

Illuminance:	Average Illuminance, (E_{Ave})	4.0 fc
	Uniformity Ratio, (E_{Ave}/E_{Min})	3.0

Illinois Department of Transportation
Luminaire Physical Inspection Checklist
IDOT Contract No: _____ Date: _____ Inspector: _____
Luminaire Type: _____ Wattage: _____ Distribution: _____
Packaging:

Inspection Item	Sample:	Sample:	Sample:	Sample:
Shipping carton properly labeled				
Packaging adequately secures and protects luminaire				

Luminaire Housing

Inspection Item	Sample:	Sample:	Sample:	Sample:
Paint and coatings even and reasonably unblemished				
Correct 7-pin receptacle in place and adequately sealed				
No dents, cracks, or other malformations present				
Correct seal of the housing and individual LEDs				
Internal and external labels correct				
Pole or bracket mounting hardware correct				

Light Source Compartment

Inspection Item	Sample:	Sample:	Sample:	Sample:
Lens properly secured to each LED or door or housing				
Lenses not cracked or scratched				
Correct number of LEDs and LED array assemblies				
LEDs correctly installed and oriented				
All fasteners are stainless steel				
Surfaces are smooth to prevent dirt accumulation				

Electrical Compartment

Inspection Item	Sample:	Sample:	Sample:	Sample:
Driver(s) is held securely in place				
Wiring is undamaged, protected from sharp edges, and neatly routed				
Terminations for incoming power wiring are clearly marked and correct for 10 AWG cables				
Driver has quick-disconnect plugs for power and lamp connections which cannot be mis-connected				
Photocell socket is securely mounted				
Photocell receptacle operates correctly				
All fasteners are stainless steel and captive				
Electrical components securely mounted on removable tray with quick-disconnect plugs for ease of maintenance				

Describe any deficiencies found:

HOLIDAY PERIODS

Holiday periods shall be per Tollway Supplemental Specifications Section 701.12 with the following additions.

A. Christmas-New Year's Day
   A1 12:00 Noon, Thursday December 24, 2015 through 9:00 A.M. Monday January 4, 2016

B. Easter Weekend
   B1 12:00 Noon, Thursday, March 24, 2016 through 9:00 A.M. Monday March 28, 2016

C. Memorial Weekend
   C1 12:00 Noon, Friday May 27, 2016 through 9:00 A.M. Tuesday May 31, 2016

D. Independence Day
   D1 12:00 Noon, Thursday, June 30, 2016 through 9:00 A.M. Monday July 5, 2016

E. Labor Day Weekend
   E1 12:00 Noon, Friday September 2, 2016 through 9:00 A.M. Tuesday September 6, 2016

F. Thanksgiving Day Weekend
   F1 12:00 Noon, Wednesday November 23, 2016 through 9:00 A.M. Monday November 28, 2016

G. Christmas-New Year's Day
   G1 12:00 Noon, Friday December 23, 2016 through 9:00 A.M. Monday January 2, 2017

H. Easter Weekend
   H1 12:00 Noon, Thursday, April 13, 2017 through 9:00 A.M. Monday April 17, 2017

CONTRACTOR ACCESS

The lane configurations, dimensions, and channelization devices shown in the Maintenance of Traffic plans are the minimum to be provided by the Contractor. The Contractor shall notify the Engineer if alternate or additional construction access points are required due to site conditions or lack of access from local roads and/or cross streets. The relocation or additional contractor access will not be paid for separately.

Contractor access to the work zone may not be available from cross streets or adjacent properties. If access from cross streets or adjacent properties is available, the contractor shall be responsible for obtaining permits, providing traffic control, and restoring areas to existing conditions. The contractor shall follow the design standards of the applicable agencies.

The Contractor shall install traffic control devices that do not block other existing traffic control devices.

EMERGENCY PULL-OUTS:

This work shall be in accordance with Article 5.3.7 of the Roadway Traffic Control and Communications Manual, plans, details, Tollway Standard Drawing E7 and as further defined and prescribed herein.

When an existing emergency pull-out is removed from service in order to construct Lane 2 pavement, a replacement emergency pullout shall be established within 20 calendar days of the removal. A second adjacent existing emergency pullout may also be removed simultaneously to the removal of the initial emergency pullout but the adjacent pullout removal shall only overlap for 10 calendar days with the initial removal of a pullout before a replacement emergency pullout must be established. At no time should more than two adjacent emergency pullouts be removed from service. The location of reestablished pull-outs shall be approved by the Engineer to ensure appropriate emergency pull-out spacing. The contractor shall coordinate with adjacent mainline contracts to verify that three adjacent emergency pull-outs are not out of service concurrently.

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

STAGING RESTRICTIONS

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

Areas along westbound I-90 from 800' west of Touhy Avenue to Union Pacific Railroad will not be available until June 15, 2016. Westbound traffic shall not be shifted onto Lanes 3, 4, and 5 until this date. The existing median barrier in this area shall not be removed prior to the lane shift. Changes to the staging plan must meet with the approval of the Engineer.
This work shall be paid for under the following pay items:
JT701030 - SUPPLEMENTAL BARRICADE
JT701031 - SUPPLEMENTAL SIGNING
JT701032 - SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)
JT701033 - SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)
JT701034 - SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)
JT701035 - SUPPLEMENTAL MAINTENANCE OF TRAFFIC (PER DAY)
JT154008 - UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC

BASIS OF PAYMENT

This work is included in the contract lump sum price for MAINTENANCE OF TRAFFIC. This price shall be payment in full for all labor, materials, transportation, handling, and incidental work necessary to furnish, install, maintain, replace, relocate, and remove all traffic control devices required in the plans and specifications.

Pay Item Number	Designation	Unit of Measure
JS701010	MAINTENANCE OF TRAFFIC	L SUM

REMOVE AND REINSTALL MILEPOST MARKERS (Tollway)

Effective: July 23, 2015
Revised: August 12, 2015

Description. This work shall consist removing, storing and reinstalling existing Mile Post Markers, in their permanent plan location on telescoping steel posts ground mounted or barrier wall mounted and/or attaching them to light pole or sign structure as shown in the plans using the required mounting hardware.

Materials. Materials shall be according to the following.

	Item	Article/Section
(a)	Metal Posts and Hardware for Highway markers, Signs and Delineators	1006.29

Post clip bolts shall be stainless steel conforming to ASTM A193, Class I Type 304, Grade 33. Aluminum flat washers shall conform to ASTM B209, Alloy 2024-T4 and shall be used under each nut to prevent gouging of the clip. Elastic stop nuts, shall be stainless steel conforming to ASTM A194 (AASHTO M292), Grade B8. Aluminum hardware for sign mounting panels shall conform to ASTM B211, Alloy 2024-T4.

Construction Methods.

General. The Contractor shall remove, load, transport, and reinstalling the signs in the new locations as shown in the Plans and directed by the Engineer. The Contractor shall store the signs, any reusable posts and mounting hardware, and be solely responsible for them from the time they are removed until they are acceptably reinstalled.

The Contractor shall assemble sign sections in the field as needed, erect and attach the signs to the supports. The installation shall be as shown on Tollway Standard F9. The assembly shall be installed using all required mounting hardware. The Contractor shall supply hardware for attaching the signs to the supports. Extreme care shall be used in tightening elastic stop nuts to avoid excessive torque and cracking. Any nuts so damaged during installation shall be replaced.

The Contractor shall exercise due care in handling the signs during all phases of this operation. Any sign that is damaged due to the Contractor's handling or operations shall be repaired by the Contractor to the satisfaction of the Engineer, at no additional cost to the Tollway, and without cause for the Contractor claiming delay.

Any sign that is lost or damaged beyond use shall be replaced by the Contractor at no additional cost to the Tollway and without cause for the Contractor claiming delay.

Existing posts and mounting hardware may be reused if in good condition and approved by the Engineer. Any existing signs, posts or mounting hardware which will not be reused shall be disposed of by the contractor in an appropriate and legal manner.

Method of Measurement. This work will be measured for payment in units of each.

Basis of Payment. This work will be paid at the contract unit price per each for REMOVE AND REINSTALL MILEPOST MARKER, which payment shall constitute full compensation for all labor, equipment, tools and incidentals necessary to complete the work as specified.

Pay Item Number	Designation	Unit of Measure
JT726040	REMOVE AND REINSTALL MILEPOST MARKER	EACH

protecting all fabricated steel up to 30 calendar days after the dates indicated in SP 103. All storage costs incurred by the fabrication Contractor during this 30 day period shall be borne by the fabrication Contractor.

Delivery and unloading of the ITS gantry frame components shall be the responsibility of the fabrication Contractor. The mode of delivery shall be the option of the fabrication Contractor. Delivery shall be limited to the hours between 10:00 p.m. and 4:00 a.m. on weekdays only, excluding any observed holidays, unless otherwise approved by the Engineer.

Method of Measurement. For single span ITS Gantry Frame (Steel), this work will be measured for payment in feet of horizontal span length measured from centerline column to centerline column of the frames installed in place.

For two span ITS Gantry Frame (Steel), this work will be measured for payment in feet of horizontal span length measured from centerline of outside column to centerline of outside column of the frames installed in place.

Basis of Payment. This work will be paid at the contract unit price per foot, for FURNISH ITS GANTRY FRAME (STEEL), of the specified span range, with delivery to the location specified by the erection Contractor, complete and accepted, and measured as specified, which price shall constitute payment in full for furnishing all materials; shop drawing preparation and approved submittal; and for all labor, equipment, tools and incidentals necessary to complete the work as specified, exclusive of erecting the ITS gantry frame on constructed foundations.

Pay Item Number	Designation	Unit of Measure
JT740112	FURNISH ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT
JT740132	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT
JT740162	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 150' AND LESS THAN OR EQUAL TO 160'	FOOT

KEEPING ARTERIAL ROADWAYS OPEN TO TRAFFIC (WITH 15 MIN FULL StOPS)

Effective: January 22, 2003
Revised: February 20, 2015

The Contractor shall provide the necessary traffic control devices to warn the public and to delineate the work zone as required in these Special Provisions, the Standard Specifications, the State Standards, and the District Details.

Arterial lane closures shall be in accordance with the Standard Specifications, Highway Standards, District Details, and the direction of the Engineer. The Contractor shall request and gain approval from the Illinois Department of Transportation's Arterial Traffic Control Supervisor at 847-705-4470 seventy–two (72) hours in advance of all long-term (24 hrs. or longer) lane closures. This advance notification is calculated based on a Monday through Friday workweek and shall not include weekends or state holidays.

Arterial lane closures not shown in the staging plans will not be permitted during **peak traffic volume hours.**

Peak traffic volume hours are defined as weekdays (Monday through Friday) from **6:00 AM to 9:00 AM and 3:00 PM to 6:00 PM. These hours apply to Wolf Road and Touhy Avenue except for Touhy Avenue MOT Stage D or when lanes are split around the work zone.** For Touhy Avene MOT Stage D or lane splits, peak traffic volume hours are defined (Monday through Sunday) **from 6:00 AM to 9:00 PM .**

Full closure of all arterial lanes in one or both directions will only be permitted for a maximum of 15 minutes at a time **Sunday through Thursday between the hours of 9:00 PM and 5:00 AM.** During full roadway closures, the Contractor will be required to reduce the roadway to only one open traffic lane in the affected direction(s) of travel using the appropriate State Standard(s) and District Detail(s). Police forces shall be notified and requested to close the remaining lane to facilitate the necessary work activities, except that a flagger may be substituted for daytime closures with the approval of the Engineer. The Contractor shall notify the District One Arterial Traffic Control Supervisor at 847-705-4470 at least three (3) working days (weekends and holidays DO NOT count into this notification time) in advance of the proposed road closure.

Private vehicles shall not be parked in the work zone. Contractor's equipment and/or vehicles shall not be parked on the shoulders or in the median during non-working hours. The parking of equipment and/or vehicles on State right-of-way will only be permitted at locations approved by the Engineer in accordance with Articles 701.08 and 701.11 of the Standard Specifications.

Should the Contractor fail to completely open and keep open all the traffic lanes to traffic in accordance with the limitations specified above, the Contractor shall be liable to the Department for the amount of:

One lane or ramp blocked = $ 3,000.00
Two lanes blocked = $ 5,000.00

Not as a penalty but as liquidated and ascertained damages for each and every 15 minute interval or a portion thereof that a lane is blocked outside the allowable time limitations. Such damages may be deducted by the Department from any monies due the Contractor. These damages shall apply during the contract time and during any extensions of the contract time.

Illinois Tollway

Capital Program

MEETING MINUTES

MEETING PURPOSE: Pre-Bid Meeting, Contract I-15-4237

MEETING DATE: August 19, 2015

MEETING TIME: 2:00 p.m.

CHAIRPERSON: Lanyea Griffin (Tollway PM)

LOCATION: Tollway
Central Office – Room 219

Project #: I-11-4015

ATTENDEES: See attached Sign in Sheet

PREPARED BY: David Skaleski, DSE-Parsons Brinckerhoff

ISSUE DATE: August 26, 2015

Meeting called to order at 2:00 p.m., Wednesday, August 19, 2015

Item No.	*Item Description*	*Responsibility*	*Due Date*
1.00	Introductions - All attendees introduced themselves.	n/a	n/a
2.00	Project Description The work included as part of contract I-15-4237 includes inside roadway and bridge reconstruction in each direction of travel throughout the contract limits. The bridges included as part of this contract include Bridges 535/536 (Higgins Creek), Bridges 537/538 (Mt. Prospect Road), Bridges 539/540 (UPRR), Bridges 541/542 (UPRR Spur), Bridges 543/544 (Wolf Road), and Bridges 545/546 (Touhy Avenue). Other contract work includes pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, Elmhurst Interchange ramp construction (Ramp B), cross road improvements, removal of existing drainage structures and pipes, permanent storm sewer and structure installation, culverts, erosion and sediment control, roadway and underbridge lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, maintenance of traffic and staging, utility and municipal coordination, railroad coordination, IDOT coordination, permitting, and other related work items included as part of the contract documents. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors. The project extends from Oakton Street (MP 73.3) to Mannheim Road (MP 76.6).	Gen Info	n/a

3.00	Adjacent Concurrent Contracts i. I-13-4618: Elmhurst Road Interchange (west bridge and interchange) – currently under construction with a scheduled final completion date of June 30, 2016. ii. I-14-4641: NSMJAWA watermain relocation – contract no. 1 – Elmhurst Road Interchange - currently under construction with a scheduled final completion date of December 31, 2015. iii. I-14-4648: NSMJAWA watermain relocation – contract no. 2 - Elmhurst Road Interchange – currently under construction with a scheduled final completion date of May 31, 2016. iv. I-15-4227R: Smart Corridor/ITS work extending from Elgin Plaza 9 (MP 54.2) to Kennedy Expressway (MP 79.5) – currently under construction with a scheduled final completion date of February 14, 2017. v. I-14-4210: Jane Addams (I-90) Outside Roadway and Bridge Reconstruction and Widening extending from Oakton Street (MP 73.3) to Wolf Road (MP 75.1) – currently under construction with a scheduled final completion date of December 23, 2015. vi. I-14-4211: Jane Addams (I-90) Outside Roadway and Bridge Reconstruction and Widening extending from Wolf Road (MP 75.1) to Mannheim Road (MP 76.6) – currently under construction with a scheduled final completion date of June 1, 2016. vii. I-14-4212: Jane Addams (I-90) Eastbound Roadway and Bridge Reconstruction and Widening extending from Mannheim Road (MP 76.6) to the Kennedy Expressway (MP 78.9) – currently under construction with a scheduled final completion date of November 23, 2016. viii. I-15-5711: Jane Addams (I-90) Eastbound Bridge Rehabilitation extending west of Des Plaines River to the Kennedy Expressway – NTP scheduled for January 18, 2016 with a scheduled final completion date of May 26, 2017. ix. I-14-4209: Jane Addams (I-90) Outside Roadway and Bridge Reconstruction and Widening extending from Arlington Heights Road (70.7) to Oakton Street (MP 73.3) – currently under construction with a scheduled final completion date of June 1, 2016. x. I-15-4236: Jane Addams (I-90) Inside Roadway and Bridge	Gen Info	n/a

	Reconstruction extending from Arlington Heights Road (70.7) to Oakton Street (73.3) – NTP scheduled for December 14, 2015 with a scheduled final completion date of May 26, 2017.		
4.00	Utilities i. Touhy Avenue – poles for overhead ComEd distribution lines are in conflict with temporary pavement – work order in progress (utility has confirmed conflict and is in process of designing relocation) – work order expected by October 1, 2015. ii. Touhy Avenue – Comcast lines located on ComEd distribution poles will be relocated in conjunction with ComEd poles (utility has confirmed conflict and is in process of designing relocation) – work order expected by October 1, 2015. iii. Touhy Avenue – Verizon/MCI fiber optic duct is in conflict with storm sewer (utility has confirmed conflict and is in process of designing relocation) – work order expected by October 1, 2015. iv. Touhy Avenue – 12-inch Nicor gas line is in conflict with pavement sub-base near station 176+20 (utility has confirmed conflict and is in the process of designing relocation) – work order date to be determined.	Gen Info	n/a
5.00	ROW - Right-of-way acquisition is not required for this contract.	Gen Info	n/a
6.00	Performance Based Items: The following design and construction work will be required by the contractor as it is included in the contract as a performance based specification: Performance Related Portland Cement Concrete Pavement, Jointed -13-inch	Gen Info	
7.00	Special Items/Project Highlights i. The Tollway will obtain required permits from IDOT for this project. It is expected that the Contractor will work with the Tollway and IDOT to expedite the permit process regarding insurance and contact information. ii. A permit number for the work along Mt. Prospect Road will be in place so that the Contractor can reference it in completing the permit process with Cook County. iii.The FAA permit application process is being provided by the Tollway. However, the Contractor must coordinate with the FAA and the CDA throughout the duration of the contract (refer	Gen Info	n/a

	to S.P. 106.6 and S.P. 106.7). iv. The IDNR OWR Permit No. NE2015015 (Higgins Creek Bridge) and NE2015016 (Higgins Creek Tributary A) were received on March 30, 2015 and are applicable for the structure work along the creeks in 2016. v. Coordination, right of entry, insurance, and other railroad requirements are included as part of Contract I-15-4237 (refer to S.P. 106.8 – COORDINATION WITH RAILROADS and S.P. 107.3 – RAILROAD PROTECTIVE LIABILITY INSURANCE). vi. The maintenance of traffic transition from the outside I-90 contracts I-14-4210 and I-14-4211 to contract I-15-4237 will occur on December 14, 2015. vii. Contract I-15-4237 includes fabrication, storage and furnishing of ITS Gantries for installation in Contract I-15-4227R. The following is a list of interim completion dates associated with the ITS items: - Fabricate ITS gantry ATMG003 – May 30, 2016 - Fabricate ITS gantry ATMG004 and ATMG005 – June 7, 2016 - Fabricate ITS gantry ATMG006 and ATMG007 – June 13, 2016 - ITS gantry foundation ATMG003 – June 27, 2016 - ITS gantry foundation ATMG004 and ATMG005 – July 5, 2016 - ITS gantry foundation ATMG006 and ATMG007 – July 11, 2016 viii. It is expected that the westbound segment of the outside I-90 contracts approximately 800 feet west of Touhy Avenue to the Union Pacific Railroad (Bridge 539/540) will not be completed prior to June 15, 2016. All work associated with the expected changes in staging must be approved by the Engineer and be paid for as part of supplemental and unforeseen pay items included as part of the contract documents. This note will be added to S.P. 104 (MOT) ix. A contract addendum to be issued on August 21, 2015 is expected to include the following special provision and detail updates and/or additions: - Remove and reinstall milepost marker - Furnish intelligent transportation system gantry frame (steel) - Luminaire (special) - MOT		

	- Keeping arterial roadways open to traffic (with 15 min. full stops) - Moment slab rumble strip detail x. Geotechnical Reports have been placed on the Tollway's online plan room for review.		
8.00	Project Schedule a. Bid Opening – 10:30 – September 10, 2015 b. Notice to Proceed – December 14, 2015 c. Substantial Completion – October 28, 2016 d. Contract Completion – May 26, 2017	Gen Info	n/a
9.00	Addendum - Anticipated Date of Addendum No. 1 – August 21, 2015	DSE/Tollway	August 26, 2015
10.00	List of Bidder Questions submitted to date		
10.01	Question 1: On this project what kind of hazardous waste management & removal is needed? Answer 1: There are no anticipated hazardous waste locations identified within the working limits of the contract. However, a CONTRACT ALLOWANCE has been included for disposal of previously unidentified hazardous waste (JT154002 Disposal of previously unidentified hazardous waste - Article 107.19 (a) of the Tollway Supplement Specifications).	Gen Info	n/a
10.02	Question 2: The existing cross sections do not show the existing subgrade or removal thickness (the only information given is the existing grade elevation). Please provide this pertinent information on all the cross sections, or provide the CAD Drawings, so we can do an accurate earthwork calculation. Answer 2: The existing pavement section from the available as-builts is provided on the typical sections.	Gen Info	n/a
11.00	Additional Meeting Questions/Comments		
11.01	Question: Will a time allowance be provided if the previous contracts along I-90 are not completed by their scheduled final completion date? Answer: The Contractor may request an extension of time for unforeseen delays from the Tollway in accordance with Article 108.08(b) of the Tollway Supplemental Specifications.	Gen Info	n/a
11.02	Question: Same pay item "50100700 - Removal of existing structures no. 5" is used on Wolf Rd. bridge and Higgins Creek Tributary 'A' Culvert. Please confirm.	DSE/Tollway	August 26, 2015

	Answer: The pay item has been changed on sheets 858 and 860 to indicate the correct structure (Removal of existing structures no. 7). The changes will be included as part of an addendum.		
11.03	Question: Cofferdam Locations No. 1, 2, and 3 are not shown on the plans. Answer: the Cofferdams Locations are shown on sheet 495.	Gen Info	n/a
11.04	Question: What is the Tollway's justification for increasing the DBE goal from 18% to 19% from the previous contracts? Answer: The DBE goals are provided on a contract basis, any further questions regarding DBE should be submitted via email to Lanyea Griffin lgriffin@getipass.com.	Gen Info	n/a
11.05	Question: The MOT plans show existing temporary signs to remain. The previous contracts do not state that the signs will remain. Will this contract provide these signs? Answer: Temporary information signs were installed as part of the MOT plans for Contract I-14-4210 and I-14-4211. These signs will be reused for the permanent marking and signing plans. The signs will be remain at the end of the contracts.	Gen Info	n/a
11.06	Question: The difference between the glare screen pay items for the current outside contracts 4210 and 4211 may impact the work in a segment of the inside contract. Please verify and address as needed. Answer: In contract 5680, glare screens to remain in place were installed from 3865+76 to the contract limits to the west. Contract 4211 did not install any new glare screens as the project limits are within the Contract 5680 limits. Contract 4210 from the beginning of the project to 3865+76 installed new glare screens and will remove the glare screens as placed in Contract 4210. Contract 4237 has a pay item to remove the glare screens that were installed in Contract 5680. No additional pay items or quantities are required.	Gen Info	n/a
11.07	The MOT special provision 104 will be modified to include the work area restrictions between Touhy Avenue and the Union Pacific Railroad. This change will be reflected in an addendum.	DSE	August 26, 2015
11.08	A new PRS concrete special provision will be provided and	DSE	September 2,

	included in addendum 2.		2015
11.09	During the transfer of maintenance of traffic, the I-14-4210 and I-14-4211 Contractor will remove their barricades, drums, and signs, except for temporary information signs. The I-15-4237 Contractor shall install new barricades, drums, and signs to ensure that the work zone is continuously protected.	Gen Info	n/a

Please notify the author of the minutes of any corrections and/or clarifications within five (5) business days.

cc: Attendees

I-15-4237
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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-15-4237

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, September 16, 2015, at which time the Bids will be opened and the bids read aloud.

An optional pre-bid meeting is scheduled for August 19, 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 2:00 PM.

The work to be done under this Contract shall be started on or about December 15, 2015. All work under this Contract shall be completed by May 26, 2017.

The work under this Contract shall consist of but is not limited to: inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The work under this Contract is to be performed on: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT). Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from 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 Lanyea Collier, e-mail: lcollier@getipass.com to be received no later than 5:00 PM local time on August 28, 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: August 6, 2015

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

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DATE: August 6, 2015

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

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CONTRACT NO: I-15-4237

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, September 10, 2015, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for August 19, 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 2:00 PM.

The work to be done under this Contract shall be started on or about December 15, 2015. All work under this Contract shall be completed by May 26, 2017.

The work under this Contract shall consist of but is not limited to: Inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The work under this Contract is to be performed on: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT). Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from 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 Lanyea Collier, e-mail: lcollier@getipass.com to be received no later than 5:00 PM local time on August 28, 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: August 6, 2015

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

CONTRACT NO: I-15-4237

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, September 10, 2015, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for August 19, 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 2:00 PM.

The work to be done under this Contract shall be started on or about December 15, 2015. All work under this Contract shall be completed by May 26, 2017.

The work under this Contract shall consist of but is not limited to: inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The work under this Contract is to be performed on: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

Bidders must be pre-qualified by the Illinois Department of Transportation (IDOT). Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from 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 Lanyea Collier, e-mail: lcollier@getipass.com to be received no later than 5:00 PM local time on August 24, 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: August 6, 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.

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 19% of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract,

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

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

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

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

VI. BIDDING PROCEDURES

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

A. Submission of the Disadvantaged Business DBE Utilization Plan

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

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

Otherwise, if the DBE Utilization Plan is not submitted at time of bid, then the bid will be deemed non-responsive. If the bid is deemed non-responsive due to a failure to submit a DBE Utilization Plan or failure to comply with the bidding procedures set forth herein, ISTHA may elect to cause the

forfeiture of the penal sum of the bidder's proposal guaranty, and may deny authorization to bid the project if re-advertised for bids.

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

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

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

1. The name and address of each DBE to be used;

2. A full description, including pay item numbers for DBEs or associated pay items for trucking services, of the commercially useful function to be performed by each DBE. Descriptions such as "miscellaneous" and prices such as "lump sum" are not acceptable. Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time that those pay items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization, will not be approved within the DBE Utilization Plan;

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

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

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

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

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

in this Special Provision, to meet the goal. If the DBE Utilization Plan is not approved because it is not complete due to a technical matter, unless waived by ISTHA, the bidder will be notified and will be allowed to appeal the decision as provided in this Special Provision.

B. Counting DBE Participation

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

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

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

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

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

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

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

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

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

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

C. Demonstrating Commercially Useful Function

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

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

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

3. If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work

involved, ISTHA will presume that the DBE is not performing a commercially useful function. When a DBE is presumed not to be performing a commercially useful function as provided in this section, the DBE and the Contractor may present evidence to rebut this presumption.

D. Good Faith Efforts Procedures

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

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

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

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

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

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

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

4. Negotiating in good faith with interested DBEs.

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

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

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

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

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

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

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

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

The bidder may request administrative reconsideration of a pre-final determination on its DBE Utilization Plan adverse to the bidder by filing a request within five working days after the notification date of the determination, by delivering the request to the Illinois State Toll Highway Authority, Diversity and Strategic Development Department, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com, (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.

(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: Jane Addams Memorial Tollway (I-90) Oakton Street to Mannheim Road

Contract Number: I-15-4237 Bid Due Date: Sept. 10, 2015

Prime Contractor: Judlau Contracting, Inc. Core Amount: 57,708,737.12

(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: $ 11,001,753.02 **DBE PERCENT OF CORE BID AMOUNT:** 19.1 %

☐ 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.

Judlau Contracting, Inc. 9-09-2015

[redacted] Date

By: [redacted] V.P. Central Div.

Company Representative/Title

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

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

Illinois 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]

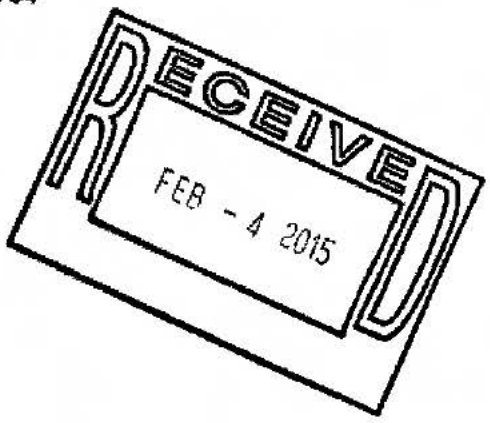
Frank W. McNeil
Director

Bureau of Small Business Enterprises

Effective the 16th day of December 2014

Illinois 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.

[redacted]

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

Enclosure

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

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 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 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)
**Per landscape proposal dated 9-16-2015 in the		amount of:		$377,255.50		$377,255.50
			TOTALS FOR THIS DBE FIRM:	377,255.50		$377,255.50

*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 [redacted] 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 of work will result in no DBE Participation and can subject the contractor to contract sanctions.**

[redacted] Title

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Address:

[redacted] Sales Manager

Signature for DBE Contractor — Title

Date: 9-16-2015
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

DBE

Landscape Items Proposal

September 16, 2015

ISTHA Contract No. I-15-4237
(I90) Jane Adams Tollway Inside Roadway & Bridge MP 73.3-76.6
Oakton to Manheim

Prices Quoted Effective To 11/15/15

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	BID AMOUNT
25000400	***NITROGEN FERT NUTR***	299.000	POUND	3.00	897.00
25000600	***POTASSIUM FERT NUTR***	895.000	POUND	3.00	2,685.00
25100630	***EROSION CONTROL BLANKET***	28,114.000	SQ YD	1.00	28,114.00
JS280050	***SILT FENCE***	3,364.000	FOOT	4.00	13,456.00
JS280051	***RE-ERECT SILT FENCE***	1,009.000	FOOT	2.00	2,018.00
JS280120	***TREE PROTECTION***	187.000	FOOT	3.00	561.00
JS280150	***TEMP STABIL W STRAW MULCH***	5.500	ACRE	1,900.00	10,450.00
JS280180	***RECTANGULAR INLET PROTECTION***	7.000	EACH	350.00	2,450.00
JT211200	***PREPARED TOPSOIL FURNISH AND PLACE, 8***	8,272.000	SY	10.00	82,720.00
JT211203	***PREPARED TOPSOIL FURNISH AND PLACE, 14"***	8,099.000	SQ YD	18.00	145,782.00
JT250430	***SEEDING CL 2E SALT TOL ROADSIDE MIX MOD***	2.100	ACRE	2,600.00	5,460.00
JT250440	***SEEDING CL 4F NATV GRASS LO PROF MIX MOD***	3.700	ACRE	3,000.00	11,100.00
JT250450	***SEEDING TALL FESCUE MIX***	4.100	ACRE	2,600.00	10,660.00
JT251020	***BIOSWALE EROSION CONTROL BLANKET***	19,561.000	SY	2.50	48,902.50
JT280510	***FLOC LOG***	48.000	EACH	250.00	12,000.00

DBE QUALIFIED **Total** **$ 377,255.50**

IDOT Registration No: 13854 [redacted] **IPG Registration No: 20061037**
WE ARE A CERTIFIED DBE BUSINESS.
WE ARE A SIGNATORY WITH LOCALS 150 AND 703.

*****TOPSOIL SOURCE FOR PREPARED TOPSOIL TO BE PROVIDED BY GC FROM ONSITE SOURCE**
EXCAVATION FOR TOPSOIL PLACEMENT IS NOT INCLUDED. 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]

Scott Knollenberg

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.).

[redacted]

DBE Liaison Officer

Illinois Tollway — Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

DBE FIRM NAME	ATLANTIC PAINTING
CIRCLE ALL THAT APPLY:	DBE MBE WBE SBA 8(A)

CHECK ALL THAT APPLY:

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

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	see attached					
	TOTALS FOR THIS DBE FIRM:			113,206.70		113,206.70

*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, including but not limited to Mobilization Item #I5671010, 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 app[redacted], 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 [redacted] the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or sco[redacted]cipation and can subject the contractor to contract sanctions.

Sig[redacted] Sr Estimator
Title

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Dudlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Firm Name:

Address:

Signature for DBE [redacted] PRESIDENT
Title

Date: 9-15-2015
Contact: Raul Bzoyl
Phone: 708-636-3040
Firm Name: Atlantic Painting Co., INC.
Address: 10019 Southwest Highway Oaklawn, IL

Sep. 14. 2015 3:59PM No. 0716 P. 3

Commercial * Civil * Industrial

Atlantic Painting Co., Inc.

10019 Southwest Highway Oak Lawn, Illinois 60453-3725 Phone 708/636-2040 Fax 708/636-2442

DBE

September 14, 2015

ISTHA Jane Addams Memorial Tollway (I-90)
Oakton Street To Mannheim Road
Contract No. I-15-4237

Atlantic Painting Co., Inc. proposes to furnish labor, material, insurance, equipment and supervision necessary to complete the work as follows:

590	**50500305 Erecting Structural Steel**	**L.Sum 1**	**$69,000.00**
	Painting of connections and touch up marks.		
	58700300 Concrete Sealer	**13,801 Sq FT**	**$15,181.10** = 1.10/SqFT
	Z0034210 Mechanically Stabilized Earth Retaining Wall	**24,188 Sq Ft**	**$29,025.60** = 1.20/SqFT
	MSE Wall		

Qualifications:
APC is a Union DBE/WBE Specialty Contracting entity with DBE certification by Illinois IDOT, Wisconsin DOT, Indiana DOT, Missouri DOT The WBE certification is with the City of Chicago, Metropolitan Water Reclamation District of Greater Chicago, APC is also a SSPC PCCP QP1 and QP2 Certified Contractor. Copies of CDOT schedule C, or IDOT Form SBE 2025 or ISTHA Form #2025 and the IL-UCP DBE Certification or City Of Chicago WBE Certification Letters, and the SSPC-QP1 and QP2 Certification are enclosed herein for file.

Exclusions:
All Surface Preparation Work associated with Type "A-514", "T-1", and/or "HT' High Strength, Low Alloy, Tempered and Quenched Structural Steel, Local permits, performance and payment bond, traffic control 'Flaggers" and traffic safety devices, railroad insurance and railroad flaggers if required, Longshoremen Ins and Shore to on lake project operator, boats and aerial man lifts, correction to damages caused by others, cleaning concrete spills, splashed on concrete or steel, climate control; of any kind, access to site, engineers field office, painting in areas and sections other than the those listed in the bidding instructions, protecting painted surfaces from excessive dust and/or airborne contaminants after coating applications and OT premium differential for working off shift and/or weekend shift operations at the project Owners or Prime Contractor's request and/or direction to expedite the work or accommodate other scheduling changes.

Clarifications:
Per Plans and Specifications. . Bid proposal is based on including a separate Schedule of Values line item titled "MOBILIZATION " for Submittals, Engineering, Initial Layout and Work Plan which will be at 3% of the Total Sub-Contract Amount for Atlantic Painting Co., Inc. and billed prior to startup of work. All Contract Indemnification Coverage furnish by Atlantic Painting Co., Inc. is not based on "No Limits" and/or includes any other "Kotecki" language, and is based entirely on APC Insurance Coverage Limits with $2M Commercial General Liability coverage and/or with $10M Umbrella Liability Coverage. Any Additional Force Account (Time and Material) that is required will be processed by immediately initiating an initial Contract Change Order in order to proceed with Force Account Work. All Force Account work generated by Atlantic Painting Co., Inc. will be documented daily, copied and endorsed by the owner's and/or Prime Contractor's designated representative to confirm work completion, labor time, material consumption and/or equipment usage, and each invoice with Force Account work is to be paid out within 45 days of billing date.. No night work. Traffic Control and lane closures by contractor. Addendum1,2,3. Per plans and Spec.

Proposal Approved By: [redacted]

Rozina J. Karnavas, President

Paul Bzdyl

Project Manager 708-466-3423

Women's Business Enterprise

IAIPC, SSPC, PDCA * Bonded, Licensed, Insured

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

July 13, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

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

Dear Ms. Clausen:

The Bureau of Small Business Enterprises (bureau) is in receipt of your request for additional categories. As of the date of this letter, your approved categories include:

Steel, Reinforcing – Rebar Placement
Steel, Structural Erection
Structural Steel & Precast Bridge Beam Erection

Your current categories will be included in the next update of the IL UCP DBE Directory. If you have any questions or require additional information, please contact this office at (217) 782-5490.

Sincerely,

[redacted]

Debra A. Clark, Manager
Certification Section
Small Business Enterprises

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

DBE FIRM NAME:	Clausen Structures
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 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 - Rebar Erect			1,008,412.96		1,008,412.96
	See attached - Structural Erect			1,060,998.60		1,060,998.60
			TOTALS FOR THIS DBE FIRM:	2,069,411.56		2,069,411.56

*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 [redacted] **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** [redacted] **g, approval by ISTHA's Diversity and Strategic D** [redacted] **ype or scope of work to be performed by** **e the Prime Contractor becomes aware of the ch** [redacted] **approval prior to a change in type or** **icipation and can subject the contractor to con**

[redacted] Sr Estimator

Signature for Prime Contractor — Title

Date: Septe[redacted]6, 2015
Contact: Craig Schmidt
Phone: 630.56[redacted].6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Address:

[redacted] President

Signature for DBE Contractor — Title

Date: 9/14/15
Contact: Christina Clausen
Phone: 630-947-4160
Firm Name: Clausen Structures, Inc
Address: 426 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: 9/10/2015
(630)257-6965 FAX
(630)257-6969 OFFICE
(708)228-9757– 24Hour Cell
(630)699-9887– Pat Kleyweg Cell

Proposal for: Oakton St to Mannheim Road – I90 Jane Adams Tollway
Drawings Dated: 8/6/15, Addendums: 1
Owner: Illinois State Toll Highway Authority Tollway - Contract # I-15-4237
Item # N/A

Pay Item No.	Pay Item Description	Unit	QTY.	Unit Price	Total Price
50400745	F&E PPC Bulb T Beams, 72"	LF	1,624	$ 77.50	$ 125,860.00
50401005	F&E PPC I Beams, 48"	LF	1,032	$ 59.00	$ 60,888.00
50500105	F&E Structural Steel	LS	1	$ 543,000.00	$ 543,000.00
52100520	Anchorbolts, 1"	EA	96	$ 130.00	$ 12,480.00
52100540	Anchorbolts, 1 1/2"	EA	48	$ 145.00	$ 6,960.00
X5210140	HLMR Bearings, Guided Exp, 30K	EA	24	$ 450.00	$ 10,800.00
X5210360	HLMR Bearings, Fixed, 700K	EA	12	$ 450.00	$ 5,400.00
JI504154	F&E Shallow Depth PPPC Beam, 54"	LF	5,062	$ 66.30	$ 335,610.60
				Base Contract Price	**$ 1,100,998.60**
Optional Pricing:	*Please Add / Deduct to the Base Contract Price*				
Alternate	**Deduct** from Base Contract Pricefor Packaged Deal	LS	-1	$ 40,000.00	$ (40,000.00)
	with Rebar Quote (Separate Quote)			$ -	$ -

Included:

A. Furnish necessary supervision, labor, rigging, tools, & equipment for the preceding.
B. Bolt testing equipment
C. Erection of Structural Steel & Precast
D. Installation of Bracing
E. Installation of Bearings per drawings
F. Installation of Anchor Bolts
G. Stamped Engineering Erection Procedure as required by specifications
H. Field Drilling holes after concrete slab deflection in Girder Lines 8&19 for the Touhy Avenue Bridge

Excluded:

A. Shipping, handling, & storage of materials
B. Touch up painting
C. Cleaning of steel precast and steel / precast preparation
D. Come back work
E. Haz-mat wash station and changing room
F. Lead abatement
G. Survey, test, inspections including access for the same
H. Lead containment
I. Fall Protection by others
J. Field Fabrications
K. Lane closures
L. Field Measuring for Fabrication Purposes
M. Bonds
O. Traffic control
N. Shoring & Shoring for Concrete Deck pours
P. Lighting
Q. Winter Conditions
S. Lancing of Rebar interference
R. Minority Participation or quotas for labor participation
T. Premium Time unless discernable by specifications
U. Demolition Work of any kind
X. Disposal offsite of material(s) if any
V. Any Material, including Structural Steel
Y. Boom Height restrictions
W. Weather Related Overtime & Accelerated Schedule
Z. Site / Material Cleaning
AA. Grout work

Clausen Structures, Inc
42 E. Montrose Dr.
Romeoville, IL 60446
Clausen Structures is DBE CERTIFIED

Bid Date: 9/16/2015
(630)257-6969 OFFICE
(630)257-6965 FAX
(708)228-9757 24hr cell

Proposal for: TOLLWAY I-15-4237 Oakton to Mannheim Rd
Drawings Dated: 3-23-15
ADDENDA 1, 2, 3, & 4 included
Tollway Contract # I-15-4237 **As Designed**

Pay Item	Pay Item Description	Unit	QTY.	Unit Price	Total Price
	Labor				
50800205	Rebar erect epoxy	lb	1,096,530	$ 0.56	$ 614,056.80
JI508500	Bar splicer special erect	ea	6,898	$ 4.00	$ 27,592.00
JI420040	approach slab rebar erect epoxy	lb	440,307	$ 0.56	$ 246,571.92
JI420041	Trans approach slab rebar erect epoxy	lb	119,393	$ 0.56	$ 66,860.08
JI420046	Trans approach shoulder slab rebar erect epoxy	lb	95,236	$ 0.56	$ 53,332.16
				Labor total	**$ 1,008,412.96**
	Furnish				
50800205	Rebar epoxy	lb	1,096,530	$ 0.54	$ 592,126.20
JI508500	Bar splicer special furnish	ea	6,898	$ 7.50	$ 51,735.00
50800205	Standee epoxy	lb	28,296	$ 0.54	$ 15,279.84
50800205	Spirals-Rebar epoxy	lb	29,145	$ 1.32	$ 38,471.40
JI420040	Rebar epoxy-approach slab	lb	440,307	$ 0.54	$ 237,765.78
JI420041	Rebar epoxy	lb	119,393	$ 0.54	$ 64,472.22
JI420046	Rebar epoxy	lb	95,236	$ 0.54	$ 51,427.44
				Furnish Total	**$ 1,051,277.88**
				Base Labor Contract Price	**$ 2,059,690.84**
Deduct/ALT	deduction with structural steel/rebar as a packge all lb line items			($0.03)	

T&M Rate	$144 per Man Hr. + $6 per Foreman Hr.	Overtime Add $80 per Man Hr.

ESCALATION: Labor prices above are considered firm thru 5/31/17

Included:

A. Furnish necessary supervision, labor, tools, rigging, tire wire & small equipment for the preceding.
B. Shear Stud welding F&E on Toughy ave Bridge Bridge # 545 & 546 (plan ERROR studs not drawn/shown) CS will complete this scope of work for $4.00 per shear stud and Bidwell stud if GC so chooses.

Excluded:

A. Bending of rebar for other trades
B. Touch up painting
C. Cleaning of steel and steel preparation
D. Come back work
E. Fall Protection by others
H. Lead containment
F. Drilling and Grouting
I. Mucking through lunchtime
G. Masonry Work
J. Hoisting Equipment for Rebar
K. Lane closures
L. Field Fabrications
M. Bonds
N. Field Measuring for Fabrication Purposes

O. Premium time work / overtime
P. Weather Related overtime and/or accelerated schedule
Q. Fees, Permits and Licenses
R. Hoisting for Other trades
S. Winter Conditions
T. Accelerated Schedule
U. Survey, test, inspections including access for the same
V. Traffic control, including for railroad (flaggers by others)
W. Drilling of Dowel Rods
X. Environmental Protection requirements if any
Y. As builts

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. G.C. must submit tax ID # to Clausen Structures.
C. Paid Quantities to be calculated using bill of laden from fabricator
D. This quote is complete and whole with all said line items herein
E. Grade, elevation, fillets TBD by others
F. For rebar furnish qualifications refer to Harris quote
G. If deemed necessary by Clausen Structures temporary / permanent barrier wall / gaurdrail to be removed and reinstalled by others.
H. Decks must be complete and free of construction debris.
I. Setting of Spiral cages and/or caissons in drilled shafts to be paid under T&M rates.
J. Placing of wire mesh to be paid under T&M rates.
K. Quantities in this quotation are estimates only.
L. There must be a clean level and complete access to the site, provided for and maintained by others, for steel trucks, hoisting and erection equipment as Per OSHA regulations.
M. 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, Overhanging Limbs, light poles, etc. (by others) at no cost to the erector.
N. Others to furnish and maintain flagmen, lights, barricades and traffic control equipment required to perform our work.
O. Staging of Steel trucks prior to erection to be executed by others.
P. Any & all change order, extra work or disputed work tickets will be paid in full within 30 days of signed ticket.
Q. On-site secure storage of materials and equipment shall be the responsibility of others.
R. 7% of total contract amount for mobility due upon contract execution.
S. Clausen Structures will need a signed letter of intent by GC in order to lock in steel prices as soon as possible.
T. 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..).

TERMS AND CONDITIONS:

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

Illinois Department of Transportation

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

May 12, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Carol A. Marcus
C3 Corporation
P. O. Box 759
Wilmington, IL 60481

Dear Ms. Marcus:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for C3 Corporation 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 State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

DBE FIRM NAME:	C3 CORPORATION
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 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)
No Pay Item Listed	Construction Layout	LSUM	1	$240,000.00		240,000.00
			TOTALS FOR THIS DBE FIRM:	$240,000.00		240,000.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #5671010, 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. N/A

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 [redacted] ion for DBE Participation and can subject the contractor to contract sanctions.

[redacted] Sr Estimator
Signature for Prime Contractor — Title

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Address:

[redacted] President
Signature for DBE Contractor — Title

Date: 9/10/2015
Contact: CAROL A. MARCUS
Phone: 815-476-5200
Firm Name: C3 CORPORATION
Address: 220 CHANNAHON ST. SHOREWOOD, IL 60404

DBE

KJT

815.476.5200
fax: 815.476.5201
www.c3corporation.net

Remittance:
P.O. Box 759
Wilmington, IL 60481

7 September 2015

JUDLAU CONTRACTING INC.
1101 Warrenville Road Suite 195
Lisle, IL. 60532

Phone (630) 568-6642
FAX (331) 777-5771

Attn: Estimating (KeN)

RE: ISTHA • I-90 Roadway & Bridge Reconstruction
Contract – THA 1-15-4237 Construction Layout – No item listed!

PROPOSAL FOR CONSTRUCTION LAYOUT

This proposal reflects one time staking & is based on proper survey control, horizontal & vertical, being in place at the project site. An electronic file will be necessary for the correct placement of some items listed hereon.

SCOPE OF WORK

C³ Corporation will perform "Construction Layout" based on the following:

Bridges – Where applicable stake Centerline-Centerline of abutments & piers, pile rows, fillets, beam & bearing, standard elevations, wall lines, cofferdams, slabs & set BM's. Test Piles will be staked individually!

Lane Stakes/Pavement Edge/Curb/Shoulders - Stake at 25' intervals on an off-set with elevations. Includes ramps & median. Set all curve points & returns.

Barrier Walls – Stake alignment with off-sets and elevations @ 50' intervals.

Silt Fence – Stake at 100' intervals, bends & ends.

Storm/Headwalls/Culverts – Stake centerline of structure with off-sets and elevations.

Box Culvert – Stake footing corners & wall alignment with elevations.

Concrete Walk – Stake one side at 50' intervals, curve points and bends with elevations.

Poles - Temporary/Permanent/Light/Traffic/ITS/etc. – Stake centerline. Includes temporary.

Overhead & Cantilevered Signs – Stake centerline.

Stations – Set stations at 100' intervals along center of I-90.

Survey Control - An allowance has been made to locate, check & maintain survey control.

Construction Layout Fee is: $240,000.00

C3 Corporation is not bidding "As-Builts" or layout for any item not listed above.

Regards,

[redacted]

Carol A. Marcus President
State of Illinois Certified – D.B.E., C.M.S. & W.B.E. National Council.

Unified Certification Program - Search

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

Print

Acura Inc.
Domenico Digioia
556 County Line Rd.
Bensenville, IL 60106

Email: estimating@acurainc.com
Phone: (630) 766-9979
Fax: (630) 766-6826

County: DuPage

Categories: Construction, Trucking

NAICS	Speciality
237130-Power and Communication Line and Related Structures	237130- UNDERGROUND UTILITIES
237310-Highway, Street, & Bridge Construction	237310- CURB & GUTTER, SIDEWALKS
237990-Other Heavy and Civil Engineering Construction	PORTLAND CEMENT CONCRETE PAVING
238110-Poured Concrete Foundation and Structure Contractors	SAWING CONCRETE
484220-Specialized Freight (except Used Goods) Trucking, Local	BRIDGES - EXCEPT PAINTING
	BOX CULVERTS
	PRECAST & PRESTRESSED CONCRETE - HIGHWAY
	PAVEMENT PATCHING
	DEMOLITION - CONSTRUCTION
	EXCAVATING & GRADING - CONSTRUCTION
	237990- DRAINAGE
	238110- MISCELLANEOUS CONCRETE
	484220- TRUCKING

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

February 27, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Domenico Digioia
Acura Inc.
556 County Line Rd.
Bensenville, IL 60106

Dear Domenico Digioia:

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 **January 21, 2014**. To remain certified with the IL UCP YOU 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:

UNDERGROUND UTILITIES
DEMOLITION
EXCAVATING & GRADING
TRUCKING
DRAINAGE
PAVEMENT PATCHING
PORTLAND CEMENT CONCRETE PAVING

SAWING CONCRETE
BRIDGES - EXCEPT PAINTING
BOX CULVERTS
PRECAST & PRESTRESSED CONCRETE
CURB & GUTTER, SIDEWALKS
MISCELLANEOUS CONCRETE

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 www.dot.il.gov/ucp/ucpdirectorybyname.pdf.

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 State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

VOSB FIRM NAME:	Acura Inc.									
CIRCLE ALL THAT APPLY:	VOSB	SDVOSB	ETHNICITY:	Af-Am	As In	As Pac	(Hisp)	Cauc	GENDER:	(M) F

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 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: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached proposal					
	TOTALS FOR THIS VOSB FIRM:			404,554.00		404,554.00

*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 TION AND UTILIZATION PLAN and can subject the contractor to contract sanctions.**

[redacted] Vice President
Signature for Prime Contractor — Title

Date: 9/15/2015
Contact: Arnav Amin
Phone: 630-568-6644
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Lisle, IL. 60532

[redacted] President
Signature for VOSB Contractor — Title

Date: 9/15/2015
Contact: Domenico DiGioia
Phone: 630-766-9979
Firm Name: Acura Inc.
Address: 556 County Line Road, Bensenville, IL. 60106

MBE/DBE

Acura Inc.

Concrete, Trucking, Excavation & Underground
556 County Line Road
Bensenville, IL 60106
PH. (630) 766 - 9979 FAX (630) 766 - 6826

PROPOSAL SUBMITTED TO	PHONE	FAX	DATE
JUDLAU CONTRACTING, INC.	(630) 568-6641	(331) 777-5771	9/15/2015
STREET	JOB NAME		
1011 Warrenville Road #195	CONTRACT I-15-4237 - JANE ADDAMS MEMORIAL TOLLWAY (I-90)		
CITY, STATE, and ZIP CODE	JOB LOCATION		
Lisle, IL 60532	I-90 - Oakton Street to Mannheim Road: M.P. 73.3 TO M.P. 76.6		

We hereby submit specifications and estimates for:

ITEM:	DESCRIPTION:	EST. QUANTITY:		UNIT PRICE:		TOTAL:	
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	14,642.00	SQ FT	6.00	SQ FT	$	87,852.00
42400800	DETECTABLE WARNINGS	37.00	SQ FT	50.00	SQ FT	$	1,850.00
60600605	CONCRETE CURB, TYPE B	915.00	FOOT	20.00	FOOT	$	18,300.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	2,800.00	FOOT	23.00	FOOT	$	64,400.00
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	3,520.00	FOOT	24.00	FOOT	$	84,480.00
60607400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.24	90.00	FOOT	28.00	FOOT	$	2,520.00
60618300	CONCRETE MEDIAN SURFACE, 4 INCH	19,520.00	SQ FT	5.10	SQ FT	$	99,552.00
IL606050	CONC GUTTER (SPL)	1,520.00	SQ YD	30.00	SQ YD	$	45,600.00

Notes:

TOTAL $ *404,554.00*

QC Concrete Testing is included for items listed above only.

BID IS ALL INCLUSIVE ANY CHANGE MUST BE APPROVED BY ACURA INC.

THIS PROPOSAL AND ALL ITS CONDITIONS MUST BE INCLUDED IN THE CONTRACT

Exclusions:

Removals, Excavation and Backfill (including stone under concrete)
Stone base placed by others, i.e., "Ready to Pave."
QA/QC: Material Testing: Soil, steel, etc.
No traffic control, barricades, lane closures or flaggers.
No layout, engineering or as-built drawings.
No permits, bonds, or fees
No restoration: asphalt patching, barricades or landscaping.
No premium time.
No winter protection or winter services.
No embedded items.
No pavement removal/replacement for sewer laterals
No hauling of contaminated or hazardous materials

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Four Hundred and Four Thousand Five Hundred Fifty Four Dollars and Zero Cents $ 404,554.00

Payment to be made as follows:

PROGRESSIVE PAYMENTS ACCORDING TO WORK PERFORMED
NO RETENTION OF ANY KIND EVEN IF HELD BY OWNER

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specs. involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado & other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: [redacted]

NOTE: This proposal may be withdrawn by us if not accepted within 10 days

Acceptance of Proposal - The above prices, specifications & conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date of Acceptance:

Signature:

Unified Certification Program - Search

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

Print

S & J Construction Co., Inc.
Simone Kapovich
4245 166th St.
Oak Forest, IL 60452

Email: skapovich@sjconst.com
Phone: (708)-331-1816
Fax: (708) 687-2135

County: Cook

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- STEEL, STRUCTURAL - ERECTION
238110-Poured Concrete Foundation and Structure Contractors	SIGNING
238320-Painting and Wall Covering Contractors	STEEL, REINFORCING - REBAR PLACEMENT
	PRECAST & PRESTRESSED CONCRETE - HIGHWAY BRIDGES - EXCEPT
	PAINTING
	WELDING
	238110- MISCELLANEOUS CONCRETE
	238320- PAINTING, MISCELLANEOUS

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

May 28, 2015

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Simone Kapovich
S & J Construction Co., Inc.
4245 166th St.
Oak Forest, IL 60452

To Whom It May Concern:

S & J Construction Co., Inc.'s No Change Affidavit is presently under review. Until such time as a decision is rendered, the firm remains certified as a Disadvantaged Business Enterprise with the Illinois Unified Certification Program.

Should you have any questions, feel free to contact my office at (217) 782-5490.

Sincerely,

[redacted]

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

RECEIVED
JUN - 1 2015
S & J CONSTRUCTION CO., INC.

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #:	I-15-4237

DBE FIRM NAME:	S&J Construction Co., 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:

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 firm shown is supplier, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (Indicate 60% of contract amount if firm is a supplier)
	see attached					
	TOTALS FOR THIS DBE FIRM:			3,453,986.50		3,453,986.50

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #IS671010, 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** [redacted] **the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or** [redacted] **icipation and can subject the contractor to contract sanctions.**

Signature for Prime Contractor	[redacted] Sr Estimator	[redacted]	President
	Title		Title
Date:	09-15-15	Date:	09-02-2015
Contact:	Craig Schmidt	Contact:	Simone Kapovich
Phone:	630-568-1642	Phone:	708-331-1816
Firm Name	Craig Schmidt	Firm Name	S&J Construction Co., Inc.
Address:	1011 Warrenville Rd #704 Lisle IL 60532	Address:	4245 166th Street Oak Forest, IL 60452

S & J Construction Co., Inc.
4245 166th Street
Oak Forest, IL 60452
Phone (708) 331-1816
Fax (708) 687-2135

Jane Addams Memorial Tollway (I-90)
Oakton St. to Mannheim Rd
ISTHA Contract No. I-15-4237

BID DATE: 9/16/2015

SCHEDULE OF PRICES – SIGNING

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	136,150	$2.25	$306,337.50
72000100	SIGN PANEL - TYPE 1	SQ FT	12	$100.00	$1,200.00
72000200	SIGN PANEL - TYPE 2	SQ FT	166	$32.00	$5,312.00
72000300	SIGN PANEL - TYPE 3	SQ FT	93	$46.00	$4,278.00
72100100	SIGN PANEL OVERLAY	SQ FT	51	$75.00	$3,825.00
72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	5	$500.00	$2,500.00
72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	20	$108.00	$2,160.00
72400720	RELOCATE SIGN PANEL-TYPE 2	SQ FT	16	$53.00	$848.00
72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	527	$5.00	$2,635.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	12	$76.00	$912.00
73000100	WOOD SIGN SUPPORT	FOOT	68	$37.00	$2,516.00
73300300	OVERHEAD SIGN STRUCTURE - SPAN, TYPE III-A (5'-0"x7'-0")	FOOT	96	$971.00	$93,216.00
73301810	OVERHEAD SIGN STRUCTURE WALKWAY, TYPE A	FOOT	63	$247.00	$15,561.00
73400100	CONCRETE FOUNDATIONS	CU YD	7	$1,840.00	$12,880.00
73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	16	$1,990.00	$31,840.00
73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	2	$2,271.00	$4,542.00
X7240600	REMOVE AND RE-ERECT EXISTING SIGN	EACH	3	$743.00	$2,229.00
JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4	$412.00	$1,648.00
JS733096	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (96 FT)	FOOT	288	$983.00	$283,104.00
JS733099	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (99 FT)	FOOT	99	$960.00	$95,040.00
JS733115	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (115 FT)	FOOT	230	$865.00	$198,950.00
JS733120	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (120 FT)	FOOT	120	$842.00	$101,040.00
JS733130	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (130 FT)	FOOT	130	$864.00	$112,320.00
JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	457	$1,350.00	$616,950.00
JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	176.4	$1,385.00	$244,314.00
JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	24	$33.00	$792.00
JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	460	$22.00	$10,120.00
JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	2,708	$16.00	$43,328.00

Continue on page 2...

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
JT726040	REMOVE AND REINSTALL MILEPOST MARKER	EACH	28	$488.00	$13,664.00
JT740112	FURNISH ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT	370	$1,120.00	$414,400.00
JT740132	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT	470	$1,085.00	$509,950.00
JT740162	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 150' AND LESS THAN OR EQUAL TO 160'	FOOT	259	$1,175.00	$304,325.00
JT740310	STORAGE OF ITS GANTRY FRAME (STEEL), TWO SPAN	CAL DAY	225	$50.00	$11,250.00
				TOTAL PRICE	**$3,453,986.50**

SCOPE OF WORK

The above price includes all labor, equipment, material, and tools to perform the work as shown in the contract plans, specifications, and as stated here in. All access to the work/erection sites for the cranes, equipment, and structure assembly shall be the responsibility of the GC. We have not included any spoil removal or dumping of spoil; from all foundation installation areas and removed concrete foundations. We have not included hazardous or special waste should it appear.

The quantities for items above represent only the quantity we would be installing for the sign work only; which may not be the entire bid item quantity. All other items are as described here-in.

Foundations for OVHD Sign Structures and Concrete Foundations include:

- Level and adequate access to the foundation locations for drilling and foundation installation shall be provided by the GC.
- All foundation work was quoted to be completed during the day under normal straight time hours.
- All rebar installation of the cages and columns are included in this cost.
- We have not included backfilling around any of the sign foundations.
- Any and ALL electrical work is excluded. Conduit runs, ground rod installation, grounding wells, etc. shall be furnished and installed by the electrical contractor and is not included in our price.
- We have included the anchor bolts for all of the OVHD Structures.
- Access to median foundation work area shall be provided to S&J in a manner that allows for continuous foundation installation.
- Obstruction drilling will be charged per IDOT article 109.4.

OVHD Structures include:

- Supply, assembly, and erection of the OVHD Sign structures required.
- We will unload and assemble the structures at the required locations directly adjacent to the installation location. These areas of access shall be provided by the GC. This work has been quoted using daytime straight time rates.
- Erect the structures at night when required.
- All new sign panels will be installed on the structures prior to structure erection.

Gantry Structures include:

- Supply and delivery of the Gantry structures required.

Unified Certification Program - Search

Contractor Details

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

Print

Midco Electric Supply, Inc.
Diane Quinlan
7237 W. 90th Place
Bridgeview, IL 60455-0000

County: Cook

Email: dquinlan@midcoelectric.com

Phone: 708-599-7777

Fax: 708-599-4178

Categories: Supplier

NAICS	Speciality
423690-Other Electronic Parts and Equipment Merchant Wholesalers	SALES AND DISTRIBUTION OF INDUSTRIAL ELECTRICAL COMPONENTS

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Version: 1.1.22.4775

CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

July 10, 2015

Ms. Diane Quinlan
Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Dear Ms. Quinlan:

The Chicago Transit Authority has reviewed your *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. Your next *No Change Affidavit* is due **March 20, 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 certification that affects your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP 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.ctavendor.com . Your firm's name will appear in the IL UCP Directory under the following:

NAICS Code:
423690: ELECTRONIC PARTS (E.G., CONDENSERS, CONNECTORS, SWITCHES) MERCHANT WHOLESALERS

Specialty:
423690: Sales and Distribution of Industrial Electrical Components

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty. Please direct all inquiries and questions to this agency at **(312) 681-2601.**

Sincerely,

[redacted]

Mary Person
Senior Manager, Diversity Programs

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

DBE FIRM NAME:	Midco Electric Supply
CIRCLE ALL THAT APPLY:	X DBE MBE X WBE SBA 8(A)

CHECK ALL THAT APPLY:

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

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT(S)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT(S): (use 60% of purchases and 100% if firm is a supplier)
	See Attached				X	
			TOTALS FOR THIS DBE FIRM:	See Attached		See Attached

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #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 appro[redacted]t, 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 DB[redacted]m 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[redacted]r DBE Participation and can subject the contractor to contract sanctions.

[redacted] Contractor — Title

Date:

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

[redacted] — President

Signature for DBE Contractor — Title

Date: 9/01/15
Contact: Diane Quinlan
Phone: 708-599-7777 x 4182
Firm Name: Midco Electric Supply
Address: 7237 W. 90th Place, Bridgeview, IL 60455

WBE Certified
Locally and Nationally

Midco Electric Supply
7237 W. 90th Place
Bridgeviw, IL 60455
Phone: (708) 599-7777 Fax: (708) 599-4178
www.midcoelectric.com

ITEM #	DESCRIPTION	UM	BID QTY	MAT'L UNIT COST	TOTAL MAT'L COST
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	317.00	8.42	2,669.14
81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	3,890.00	12.30	47,847.00
81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,360.00	27.37	119,333.20
81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	738.00	23.14	17,077.32
81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	130.00	107.79	14,012.70
81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	231.00	388.88	89,831.28
81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	EACH	7.00	694.09	4,858.63
JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	295.00	33.66	9,929.70
JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	195.00	50.49	9,845.55
JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	570.00	12.30	7,011.00
JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	FOOT	15,877.00	0.24	3,810.48
JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	14,430.00	1.47	21,212.10
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6.00	376.73	2,260.38
JS813014	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 40" X 14" X 12"	EACH	21.00	807.57	16,958.97
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	174.00	449.00	78,126.00
JS821110	UNDERPASS LUMINAIRE, LED	EACH	14.00	553.00	7,742.00
JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	5.00	1,582.75	7,913.75
JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	82.00	1,582.75	129,785.50
				TOTAL:	**590,224.70**
				MATERIAL AT 60%:	**354,134.82**

Sincerely,

[redacted]

john burns
construction company

17601 Southwest Highway
Orland Park, IL 60467

(708) 326 -3500

FAX: (708) 326-3399

Revised

VICE PRESIDENT: SCOTT BECKER
PHONE #: 312-550-6001

ESTIMATING ASSISTANT: COLLEEN DONAHUE
PHONE #: 708-214-1269
FAX #: 708-326-3499

ESTIMATOR: HEATH DODSON
PHONE#: 312-952-1975

PROJECT: ISTHA I-15-4237 - INSIDE ROADWAY & BRIDGE RECONS (I90)
ESTIMATE: 11920
DUE DATE: 9/16/2015
NOTE: Quotation Firm for 30 Days

Pay Item	Description	Quantity	Unit	Unit Price	Total
80400100	ELECTRIC SERVICE INSTALLATION	1	EACH	2,500.00	2,500.00
80400200	ELECTRIC UTILITY SERVICE CONNECTION	1	L SUM	1,500.00	1,500.00
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	317	FOOT	52.95	16,785.15
81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	3890	FOOT	27.50	106,975.00
81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	4360	FOOT	43.25	188,570.00
81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	738	FOOT	85.45	63,062.10
81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	130	EACH	214.30	27,859.00
81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	4	EACH	706.80	2,827.20
81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	231	EACH	1,165.00	269,115.00
81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	7	EACH	2,950.00	20,650.00
81603020	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	300	FOOT	8.40	2,520.00
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	33660	FOOT	1.15	38,709.00
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	3880	FOOT	1.40	5,432.00
81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	23280	FOOT	1.75	40,740.00
81702230	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	2700	FOOT	12.00	32,400.00
81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	2440	FOOT	2.20	5,368.00
82107300	UNDERPASS LUMINAIRE, 150 WATT, HIGH PRESSURE SODIUM VAPOR	33	EACH	500.00	16,500.00
82107500	UNDERPASS LUMINAIRE, 250 WATT, HIGH PRESSURE SODIUM VAPOR	33	EACH	500.00	16,500.00
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	12	EACH	25.00	300.00
85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	1	EACH	5,000.00	5,000.00
89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	1020	FOOT	0.10	102.00
X0325541	REMOVE EXISTING LIGHTING SYSTEM	1	L SUM	7,500.00	7,500.00
X0327577	PROTECT AND MAINTAIN EXISTING UNDERPASS LUMINAIRE	1	L SUM	12,000.00	12,000.00
X6020054	JUNCTION BOX REMOVED	14	EACH	25.00	350.00
X8250505	LIGHTING CONTROLLER, SPECIAL	2	EACH	34,000.00	68,000.00
XX007797	**LUMINAIRE (SPECIAL)**	**506**	**EACH**	**2,022.00**	**1,023,132.00**
Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	1	EACH	890.00	890.00

JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	295	FOOT	141.20	41,654.00
JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	195	FOOT	163.10	31,804.50
JS671010	MOBILIZATION, TOLLWAY	1	L SUM	197,252.00	197,252.00
JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	457	CUYD	65.00	29,705.00
JS734G10	FOUNDATION FOR ITS GANTRY FRAME	176.4	CUYD	125.00	22,050.00
JS804100	ELECTRIC SERVICE INSTALLATION	1	EACH	6,575.00	6,575.00
JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	160	FOOT	19.45	3,112.00
JS810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1" DIA.	1829	FOOT	12.70	23,228.30
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	1035	FOOT	17.80	18,423.00
JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	570	FOOT	30.90	17,613.00
JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	15877	FOOT	4.00	63,508.00
JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	2605	FOOT	4.75	12,373.75
JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	14430	FOOT	5.30	76,479.00
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	6	EACH	1,550.00	9,300.00
JS813014	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 40" X 14" X 12"	21	EACH	1,690.00	35,490.00
JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	14	EACH	385.00	5,390.00
JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	1	EACH	1,000.00	1,000.00
JS813094	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	1	EACH	2,500.00	2,500.00
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	16770	FOOT	8.50	142,545.00
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	2965	FOOT	1.45	4,299.25
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	2545	FOOT	1.25	3,181.25
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	10180	FOOT	1.65	16,797.00
JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	480	FOOT	5.30	2,544.00
JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	3	EACH	200.00	600.00
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	174	EACH	825.00	143,550.00
JS821110	UNDERPASS LUMINAIRE, LED	14	EACH	3,215.00	45,010.00
JS825004	LIGHTING CONTROLLER, 200 AMPERE	1	EACH	21,500.00	21,500.00
JS828002	LIGHTING CONTROLLER FOUNDATION, TYPE B	1	EACH	7,500.00	7,500.00
JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	5	EACH	2,600.00	13,000.00
JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	82	EACH	2,600.00	213,200.00
JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	3	EACH	500.00	1,500.00
JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	3	EACH	1,425.00	4,275.00
JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	49	EACH	1,900.00	93,100.00
JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	33	EACH	2,800.00	92,400.00
JS842080	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	3	EACH	25.00	75.00
JS842105	POLE FOUNDATION, REMOVED	6	EACH	25.00	150.00
JS846001	MAINTAIN LIGHTING SYSTEM	1	L SUM	5,500.00	5,500.00
JT844001	RELOCATE EXISTING UNDERPASS LUMINAIRE	12	EACH	250.00	3,000.00
JT844006	RELOCATE EXISTING LIGHTING UNIT, SPECIAL	3	EACH	250.00	750.00
				Base Bid	**3,387,220.50**
				ECP Bid Credit	**110,959.21**
				Total Bid	**3,276,261.29**

INCLUSIONS:

1 **JBCC offers the following three (3) DBE/VOSB Options. GC to pick only one option: A, B or C.**

DBE/VOSB Option "A": DBE Participation = $757,504.56. VOSB Participation = $0.00

DBE - Everlights of $83,678.94	No Additional Cost
DBE - Midco of $673,825.62	No Additional Cost
VSOB - No Participation	

DBE/VOSB Option "B": DBE Participation = $1,371,656.19. VOSB Participation = $0.00

DBE - Everlights of $83,678.94	No Additional Cost
DBE - Midco of $248,715.25	No Additional Cost
DBE - Livewire of $1,039,262.00	**Additional Cost of $81,000**
VSOB - No Participation	

DBE/VOSB Option "C": DBE Participation = $437,813.76. VOSB Participation = $704,858.00

DBE - Everlights of $83,678.94	No Additional Cost
DBE - Midco of $354,134.82	No Additional Cost
VSOB - Industria of $704,858.00	**Additional Cost of $55,000**

2 **ECP CREDIT** of **$110,959.21** is included

3 **Addendum Review and Acknowledgement**: JBCC acknowledges Addendas #1 (8/26/15), #2 (9/3/15), #3 (9/4/15), & #4 (9/9/15).

4 **Temporary Maintenance** of all Electrical Systems shown in the Contract Drawings.

5 **ITEMS JS830007 - Bridge Mounted Light Poles** - JBCC has included the cost of the anchor bolts and raceways for these poles. JBCC to provide anchor bolts to GC. GC will cast into the parapet/retaining wall. *Estimated Quantity: 5 locations.*

6 **PAY ITEM JS836005 (LIGHT POLE FOUNDATION (ROADWAY) MEDIAN TYPE 1)** is a partial Pay Item; JBCC will install all electrical items (including concrete foundation) to the "base" of the median wall foundation. GC responsible for wall removal (if applicable) and re-installation of median wall. A detail for this install can be found on Sheet H1-04 of ISTHA Standard Drawings. JBCC has also included the cost of anchor bolts and raceways for these pole foundations. JBCC to provide anchor bolts to GC. GC will cast into the parapet/retaining wall. ***QUANTITY: 49 EACH***

7 **PAY ITEM JS836006 (LIGHT POLE FOUNDATION (ROADWAY) MEDIAN TYPE 2)** is a partial Pay Item; JBCC will install all electrical items (including concrete foundation) to the "base" of the median wall foundation. GC responsible for wall removal (if applicable) and re-installation of median wall. A detail for this install can be found on Sheet H1-04 of ISTHA Standard Drawings. JBCC has also included the cost of anchor bolts and raceways for these pole foundations. JBCC to provide anchor bolts to GC. GC will cast into the parapet/retaining wall. ***QUANTITY: 33 EACH***

8 **PAY ITEM JS734A10 (FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE)** is a partial Pay Item; JBCC will install all electrical items including grounding and FRE conduit installation.

9 **PAY ITEM JS734G10 (FOUNDATION FOR ITS GANTRY FRAME)** is a partial Pay Item; JBCC will install all electrical items including grounding and FRE conduit installation.

EXCLUSIONS:

1 **Layout** for all Electrical Items within this Scope.

2 **Spoil Removal.** *Estimated Total Spoil: 150 CY.*

3 **QC/QA** Inspection and/or Testing. *JBCC anticipates approximately 30 concrete pours.*

4 **Traffic Control & Protection and Lane Closures**: JBCC estimates all work can be completed within the staged MOT. JBCC will require 2 weeks of work in each stage of MOT to complete the underpass lighting system at Touhy

5 **Slip Forming** - JBCC has NOT included the cost for slip forming over embedded junction boxes or median/wall mounted light pole foundations. Please add $750 per light pole foundation, and $500 per junction box for the slip form adder. JBCC to secure foundation/box, GC responsible for concrete placement, and ensuring level finish of concrete

6 Bond and Permit Fees.

7 Saw Cutting and Core Drilling.

8 Concrete and Asphalt Removal and/or Replacement (i.e. Curbs, Sidewalk, Pavement, etc.).

9 Hazardous Waste Handling, Removal and/or Testing.

10 Temporary Lighting, Traffic Signals, or Temporary Electrical Services other than those on Bid Plans.

11 Temporary support and/or bracing of existing utilities to avoid settlement, shifting and/or displacement will be coordinated and completed by the GC.

12 Rock Excavation.

13 Clearing and Grubbing.

14 Maintenance or Replacement of Irrigation Systems.

15 Utility Charges.

16 Landscape Restoration.

17 Protection of all permanently placed items will be the responsibility of GC. All damages caused by GC, it's subcontractors and/or vandalism will be directly billed to the GC.

18 Additional insurance requirements above: General Liability of $1M/occurrence and $2M/aggregate, Automobile Liability of $1M/combined single limit, Worker Compensation and Employers' Liability of $1M.

19 All concrete and concrete placement, form work, falsework, and templates neccessarry to secure embeds and guarantee the integrity of these items throughout the work by other trades will be the SOLE responsibility of the GC.

Unified Certification Program - Search

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

Print

Everlights, Inc.
Kelly Gallagher
8027 Lawndale Ave.
Skokie, IL 60076

County: Cook

Email: kgallagher@everlights.com

Phone: 773-734-9873

Fax: 773-734-9874

Categories: Miscellaneous, Supplier

NAICS	Speciality
NAICS Code 562111 Solid Waste Collection	NAICS Code 562111 Solid Waste Collection specifically Recyclable material collection services and Recyclable material hauling
NAICS Code 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers (STOCKING)	NAICS Code 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers specifically Light bulbs merchant wholesalers and Lighting fixtures, electric, merchant wholesalers (STOCKING)

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Version: 1.1.22.4775

pace
Connecting Communities

Horace I. Ross
Executive Director

April 16, 2015

Kelly Gallagher
Everlights, Inc
8027 Lawndale Ave
Skokie, IL 60076

Dear Ms. Gallagher:

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 May 12, 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 562111 Solid Waste Collection specifically Recyclable material collection services and Recyclable material hauling;
- NAICS Code 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers specifically Light bulbs merchant wholesalers and Lighting fixtures, electric, merchant wholesalers (STOCKING)

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.).

[redacted]
DBE Liaison Officer

pace
Connecting Communities

Thomas J. Kelly
Executive Director

May 12, 2014

Kelly Gallagher
Everlights, Inc
8027 N Lawndale Ave.
Skokie, IL 60076

Dear Ms. Gallagher:

Pace, your host agency, is pleased to notify you that your firm has met the requirements for Disadvantaged Business Enterprise (DBE) program certification in accordance with the governing federal regulations, 49 CFR part 26.

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

To remain certified with the IL UCP you must submit a No Change Affidavit annually, until May 12, 2019 at which time you will be required to submit a Continued DBE Eligibility Affidavit. 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 affect 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.

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

- NAICS Code 562111 Solid Waste Collection specifically Recyclable material collection services and Recyclable material hauling,;
- NAICS Code 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers specifically Light bulbs merchant wholesalers and Lighting fixtures, electric, merchant wholesalers

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 www.pacebus.com.

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.

For All Non Trucking Firms:

- Firms seeking work with IDOT as a prime or sub-consultant in specialized engineering categories must be prequalified by IDOT's Bureau of Design and Environment.
- Firms seeking work with IDOT, as a prime construction contractor must be prequalified by IDOT's Bureau of Construction.

For All Trucking Firms:

- All DBE trucking firms must own at least one truck. The truck must be operable and capable of hauling materials specific to the contract. The owned truck(s) must be used prior to utilizing leased truck(s).
- The DBE trucking firm receives goal credit for the total value of the transportation service it provides on the contract using trucks it owns, insures and operates and using drivers it employs.
- The DBE trucking firm, which leases trucks from another DBE trucking firm, receives goal credit for the total value of the transportation services the lessee DBE provides on the contract.

- When a DBE trucking firm leases from a non-DBE trucking firm, the goal credit is limited to the fee or commission the DBE receives as a result of the lease arrangement. The fee or commission shall be reasonable and shall be indicated on the lease.

- For any credit to be allowed for leased trucks, the leases must be properly filed with the Illinois Commerce Commission (ILCC), and indicate that the DBE has exclusive use and control over the truck(s). Leased trucks must visibly display the name and ILCC number of the DBE trucking firm.

Please direct all inquiries and any questions to this agency at (847) 228-4257.

Sincerely,

[redacted]

Christina Perez
DBE Liaison Office

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

DBE FIRM NAME:	Everlights, Inc.
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	X TIER 2 OR BELOW: X Y N	UNDER CONTRACT TO:	John Burns Construction

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

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

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #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 a[redacted] 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 t[redacted]e date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or s[redacted]BE Participation and can subject the contractor to contract sanctions.**

[redacted] [redacted] President

Signatur[redacted]e Contractor Title Title

Date: [redacted]

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Date: September 2, 2015
Contact: Kelly Gallagher
Phone: 773-734-9873
Firm Name: Everlights, Inc.
Address: 8027 N. Lawndale Skokie, IL 60076

managing your commercial light cycle

42262 ISTHA 4237

Certified WBE/DBE/SBE
8027 Lawndale Skokie, IL 60076
773-734-9873
faguirre@everlights.com
jclark@everlights.com

Item Number	Description	Quantity	U/M	Unit Cost	Ext'd Price
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	33660	FOOT	0.37	12,454.20
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	3880	FOOT	0.55	2,134.00
81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	23280	FOOT	0.84	19,555.20
81702230	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	2700	FOOT	5.79	15,633.00
81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	2440	FOOT	1.26	3,074.40
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	16770	FOOT	4.46	74,794.20
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	2965	FOOT	0.19	563.35
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	2545	FOOT	0.55	1,399.75
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	10180	FOOT	0.84	8,551.20
JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	480	FOOT	2.72	1,305.60
				TOTAL:	139,464.90
				MATERIAL AT 60%:	83,678.94

Dura-Line

ALL EMPTY DUCT IS SUBJECT TO MOQ BASED ON COLOR. PRICING IS BASED ON ALL ITEMS BEING ORDERED AND SHIPPED TOGETHER. COPPER BASE $2.3 QUOTED SERVICE WIRE CABLE. >>>PRICES ARE SUBJECT TO CHANGE BASED ON RESIN/RAW MATERIAL COMMODITY INCREASES<<<<<

>>NOTE - DUE TO THE VOLATILITY IN THE COPPER MARKET DURA-LINE RESERVES THE RIGHT TO RESCIND THIS QUOTE IF COPPER COMEX INCREASES 10 OR MORE FROM QUOTED COPPER BASE.

>>ORDERS PLACED REFERENCING THIS QUOTE MUST BE FOR IMMEDIATE RELEASE ONLY

>>THIS QUOTE CAN BE FIRMED AT THE TIME OF RELEASE IF COPPER IS WITHIN 5 CENTS OF THE QUOTED COPPER BASE

DURA-LINE SOURCES CABLE FROM VARIOUS SUPPLIERS AND MAY SUPPLY A MIX OF THESE SUPPLIERS ON A GIVEN ORDER #. PLEASE ADVISE AT ORDER PLACEMENT IF MIXED CABLE IS NOT ACCEPTABLE.

CURRENT PRODUCTION LEAD TIME IS 4-5 WEEKS ARO PO. THE LEAD TIME SHOWN FOR THE ITEM(S) QUOTED IS OUR NEAREST ESTIMATE BASED ON CUR LOADING. THE ESTIMATED LEAD TIME IS SUBJECT TO CHANGE UP OR DOWN BASED ON CONTINUED PLANT LOADING <(>&<)> IS SUBJECT TO CABLE AVAI ADD 2 WEEKS TO ABOVE LEAD TIME FOR STRIPING OF CABLES.

METALS ESCALATION/DE-ESCALATION MUST BE NOTED ON PURCHASE ORDERS. LENGTH TOLERANCE ARE (-/+10% UNLESS NOTED ON ORDER.

IF CERTS ARE REQUIRED THEY MUST BE REQUESTED ON PURCHASE ORDER - A $75 CHARGE WILL APPLY FOR ALL CERTS REQUESTED AFTER SHIPMENT OF AND IS SUBJECT TO CABLE AVAILABILITY AND CABLE MINIMUM ORDER REQUIREMENTS.

PRICES ARE VALID THROUGH Oct 4 2015

PLASTIBOND- FREIGHT ALLOWED IS $6000.00. MATERIAL IS NON RETURNABLE. PRICING IS VALID UNTIL Oct 3 2015

PLEASE NOTE PLASTIBOND MEETS THE ISTHA REQUIREMENTS FOR TEST REPORTS

FOR THE PVC CTD CONDUIT PER THE SUPPLEMENTAL SPECIFICATIONS TO THE ILLINOIS DEPT OF TRANSPORTATION SSRBC ISSUED MARCH, 2013 UNDER SECTION 1088.01 (a) (3)

THE CONDUIT ONLY IS QUOTED AS DOMESTIC MATERIAL. 1 HOLE STRAPS AND CLAMP BACKS ARE NOT AVAILABLE AS DOMESTIC.

ANY QUOTE ISSUED DOES NOT GUARANTEE AVAILABILITY OF MADE IN AMERICA AND IS SUBJECT TO REVIEW THE TIME OF ORDER PLACEMENT.

NATIONAL- $7000 IS FREIGHT ALLOWED. PRICING IS VALID FOR IMMEDIATE ORDER/RELEASE.

ALL DELIVERIES MUST BE ACCEPTED WHEN PIPE AND TRUCKS ARE MADE AVAILABLE BY NATIONAL PIPE MATERIAL TO SHIP ON FLAT BED ONLY; NO SELF UNLOADER IS AVAILABLE.

MATERIAL IS MADE IN THE USA.

AUSTIN ELECTRICAL ENCLOSURES

PLEASE NOTE: ALL BOXES QUOTED AS 316 SS PER SPECIFICATIONS UNDER "BASIC ELECTRICAL MATERIAL AND METHODS UNDER SECTION

M. PULL BOXES AND JUNCTION BOXES 3. PAGE J-229.

1) ALL PRODUCTS TO BE AUSTIN ENCLOSURES DESIGN AND CONSTRUCTION.

2) UPON REQUEST AUSTIN ENCLOSURES WILL SUBMIT APPROVAL DRAWINGS ONCE BEING ISSUED A HOLD FOR RELEASE ORDER.

AN ENGINNEERING FEE WILL BE CHARGED IF ORDER IS CANCELLED. FEE WILL BE A PERCENTAGE OF ORDER TOTAL DEPENDING ON TYPE OF PRODUCT.

3) AUSTIN ENCLOSURES WILL PROVIDE ENCLOSURE AND PANEL WITH THE MODIFICATIONS SPECIFIED IN THIS QUOTATION ONLY. CUSTOMER

4) ANY DEVIATION FROM THIS BOM WILL REQUIRE AUSTIN TO REQUOTE.

FIRST TIME PURCHASE FOR THIS ENCLOSURE WILL SHIP FIVE TO SIX WEEKS AFTER ORDER SUBMITTAL DRAWINGS. THIS SHIPPING CYCLE DOES NOT INCLUDE THE TIME NECESSARY FOR THE TRANSMITTAL AND RETURN OF APPROVAL DRAWINGS WHEN REQUIRED.

THIS QUOTATION IS GOOD FOR 30 DAYS FROM DATE ISSUED.

FREIGHT ALLOWED SHIPMENTS OF $1000 NET ON COMMON CARRIER WITHIN THE CONTINENTAL UNITED STATES EXCLUDING ALASKA & HAWAII. PRICES ARE VALID THROUGH Oct 3 2015

BENSDORF

LENGTH TOLERANCE -0 +5%

TERMS: NET 30 DAYS FOB:FACTORY NO FREIGHT ALLOWANCE SHIPMENT: STOCK-8 WEEKS

PRICE POLICY: FIRM 15 DAYS ACCEPTANCE EXCEPT FOR ADJUSTMENT FROM CURRENT COPPER PRICE OF $2.45

SUBJECT TO ESCALATION UP OR DOWN TO COOPER COMEX PRICE IN EFFECT ON DATE OF RELEASE FOR MANUFACTURER ALL QUOTATION SUBJECT TO MANUFACTURERS TERMS AND CONDITIONS

Metra
The way to really fly

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

March 2, 2015

Alberto Roman
Chicagoland Truckin Incorporated
5494 W. Roosevelt Road
Chicago, IL 60644-1467

Dear Mr. Roman:

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 **February 27, 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: 484220

Specialty: 484220 – Semi-Dump Truck Construction Hauling

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.

[redacted]

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

JRT:ms/rw

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-95-4237

DBE FIRM NAME:	Chicagoland Truckin' 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 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)
	TRUCKING @ $105 PER/HR					
VARIOUS	~~SUBMISSION~~					
	EARTH EX, UNSTABLE REMOVAL, UNSUITABLE	5,800 HR	$105	609,000		
	AGG BASE CSE					
	TOTALS FOR THIS DBE FIRM:			609,000		

*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 day[redacted]vare 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 Par[redacted]ract sanctions.**

[redacted] Sr Estimator
Sig[redacted] Title

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Address:

[redacted] President
Signature for DBE Contractor Title

Date: 9/14/15
Contact: Alberto Roman
Phone: 773 921-9200
Firm Name Chicagoland Truckin' Inc
Address: 5494 W. Roosevelt Rd. Chicago, IL

C.T.I.
Chicagoland Truckin Inc.
(773) 921-9200
(773) 921-8944 (Fax)
Chicago, IL.
MBE/DBE Certified

9/15/2015

Job Proposal

Contractor: Judlau Contracting Inc
Attention: Craig Schmidt
Job: ISTHA I-15-4237- I-90 OAKTON TO MANNHEIM
Owner: ISTHA

Hourly Rates
Present - Dec. 31st 2015
1 hr travel time at the end of each day from Job site
If truck is signed out at dump, we ask that sufficient time is included for travel.

	2016	2017
Mon. - Fri.	**$105.00**	**$110.00**
Saturday	**$125.00**	**$130.00**
Sunday	**$140.00**	**$145.00**

SPECIAL WASTE HAULING AVAILABLE
BARN DOOR TRAILERS AVAILABLE UPON REQUEST
SEMI-FLATBEDS AVAILABLE PER HRLY RATES, 8 HR MIN.
NIGHT WORK : 8 HR Min

Loads consisting of any kinds of woods, plastics or rubber of any kind will be charged accordingly, or possibly rejected.
A 15 minute demurrage time is allowed per load; After that waiting time applies per hourly rate.
Contractor loading trucks must be responsible for all and any overweight fines. We reserve the right to reject any unsafe load. We assume no liability for damaged sidewalks, driveways, or any underground construction by trucks making a pick-up or a delivery. Exclusive use of truck ordered, and payment of cartage & disposal charges due in 30 days. Amounts past due over 30 days will be subject to 1.8% monthly interest rate. CTI reserves the right to collect on all attorney fees and all collection costs in the event customer becomes delinquent. Placing any truck order acknowledges agreement of above terms. Please sign and fax back.

Chicagoland Truckin Inc.		Company:	_____
Quoted By:	Isidro Lopez	Accepted:	_____
Position:	Operations Manager	Position:	_____
Signature:	*Isidro Lopez*	Signature:	_____
	(708) 243-9147		

Unified Certification Program - Search

Contractor Details

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

Print

Truck King Hauling Contractors, Inc.
Jesus Sauzameda, Jr.
4600 W. 48th St.
Chicago, IL 60632

County: Cook

Email: jsauzameda@tkhcinc.com

Phone: (773) 847-6000

Fax: (773) 847-6714

Categories: Trucking

NAICS	Speciality
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Version: 1.1.27.5458

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

October 10, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jesus Sauzameda, Jr.
Truck King Hauling Contractors, Inc.
4600 W. 48th St.
Chicago, IL 60632

Dear Mr. Sauzameda:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Truck King Hauling Contractors, 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 State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT NO.	I-15-4237

DBE FIRM NAME	TRUCK KING HAULING CONTRACTORS 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 company letterhead.

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduced to 60% of contract amount if firm is a SUPPLIER)
VARIOUS	TRUCKING @ $115.00/HR					
	STRUCTURE EX, UNSTABLE UNDERCUTS, ASPHALT, AGG BASES	7,830 HR AHS	$115.00	900,450		
			TOTALS FOR THIS DBE FIRM:	900,450		

*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 #IS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor — Title: Sr Estimator

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Signature for DBE Contractor — Title: PRESIDENT

Date:
Contact: JESUS SAUZ AMEDA JR
Phone: (773) 847-6000
Firm Name: TRUCK KING HAULING CONTRACTORS
Address: 4600 W 48TH ST CHICAGO IL 60632

4600 W. 48th St
Chicago, IL 60632
Tel: 773-847-6000
Fax: 773-847-6714
web: TKHCINC.COM

DBE

Customer Bid

JUDLAU CONTRACTING, INC.	
1011 WARRENVILLE RD.	
LISLE	IL
Contact	
CRAIG SCHMIDT	
Cschmidt@judlau.com	

ISTHA I-15-4237 I-90 OAKTON ST. TO MANNH

Location

ISTHA I-15-4237 I-90 OAKTON ST. TO MANN
I-90 OAKTON ST. TO MANNHEIM RD.
DES PLAINES IL

Comment

Bid No	1500264
Bid Date	9/16/2015
Expire Date	12/31/2015
Job Start Date	9/16/2015
Wage Type	PW State
Payment Terms	NET 30

Sales Tax	Tax %	Estimator
Tax Exemp	0.00%	jose.arteaga

Description	Quantity	Cartage	Material	Unit Rate	Units
CARTAGE ONLY LOADS NON-DBE/MBE SEMI TRUCKS TO ALLIED FRANKLIN PARK/VULCAN ELK GROVE 15% TOWARDS DBE/MBE GOAL CREDIT	1	$120.00	$0.00	$120.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN NON-DBE/MBE SEMI TRUCKS TO ALLIED FRANKLIN PARK/VULCAN ELK GROVE 15% TOWARDS DBE/MBE GOAL CREDIT	1	$60.00	$0.00	$60.00	Loads
CARTAGE ONLY TON - AGGREGATES NON-DBE/MBE SEMI TRUCKS FROM ALLIED FRANKLIN PARK/VULCAN ELK GROVE 15% TOWARDS DBE/MBE GOAL CREDIT		$5.75	$0.00	$5.75	Tons
CARTAGE ONLY LOADS DBE/MBE SEMI TRUCKS TO ALLIED FRANKLIN PARK/VULCAN ELK GROVE 100% TOWARDS DBE/MBE GOAL CREDIT	1	$130.00	$0.00	$130.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN DBE/MBE SEMI TRUCKS TO ALLIED FRANKLIN PARK/VULCAN ELK GROVE 100% TOWARDS DBE/MBE GOAL CREDIT	1	$65.00	$0.00	$65.00	Loads
CARTAGE ONLY TON - AGGREGATES DBE/MBE SEMI TRUCKS FROM ALLIED FRANKLIN PARK/VULCAN ELK GROVE 100% TOWARDS DBE/MBE GOAL CREDIT		$6.25	$0.00	$6.25	Tons
CARTAGE ONLY LOADS NON-DBE/MBE SEMI TRUCKS TO BEVERLY MATERIALS / PRAIRIE EAST DUNDEE AREA 15% TOWARDS DBE/MBE GOAL CREDIT	1	$170.00	$0.00	$170.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN NON-DBE/MBE SEMI TRUCKS TO BEVERLY MATERIALS / PRAIRIE EAST DUNDEE AREA 15% TOWARDS DBE/MBE GOAL CREDIT	1	$65.00	$0.00	$65.00	Loads
CARTAGE ONLY TON - AGGREGATES NON-DBE/MBE SEMI TRUCKS FROM BEVERLY MATERIALS / PRAIRIE EAST DUNDEE AREA 15% TOWARDS DBE/MBE GOAL CREDIT		$8.15	$0.00	$8.15	Tons
CARTAGE ONLY LOADS DBE/MBE SEMI TRUCKS TO BEVERLY MATERIALS / PRAIRIE EAST DUNDEE AREA 100% TOWARDS DBE/MBE GOAL CREDIT	1	$185.00	$0.00	$185.00	Loads

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4600 W. 48th St
Chicago, IL 60632
Tel: 773-847-6000
Fax: 773-847-6714
web: TKHCINC.COM

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CARTAGE ONLY LOADS ROUND ROBIN DBE/MBE SEMI TRUCKS TO BEVERLY MATERIALS / PRAIRIE EAST DUNDEE AREA 100% TOWARDS DBE/MBE GOAL CREDIT	1	$70.00	$0.00	$70.00	Loads
CARTAGE ONLY TON - AGGREGATES DBE/MBE SEMI TRUCKS FROM BEVERLY MATERIALS / PRAIRIE EAST DUNDEE AREA 100% TOWARDS DBE/MBE GOAL CREDIT		$8.85	$0.00	$8.85	Tons
CARTAGE ONLY LOADS NON-DBE/MBE SEMI TRUCKS TO LAFARGE FOX RIVER STONE 15% TOWARDS DBE/MBE GOAL CREDIT	1	$220.00	$0.00	$220.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN NON-DBE/MBE SEMI TRUCKS TO LAFARGE FOX RIVER STONE 15% TOWARDS DBE/MBE GOAL CREDIT	1	$70.00	$0.00	$70.00	Loads
CARTAGE ONLY TON - AGGREGATES NON-DBE/MBE SEMI TRUCKS FROM LAFARGE FOX RIVER STONE 15% TOWARDS DBE/MBE GOAL CREDIT		$10.40	$0.00	$10.40	Tons
CARTAGE ONLY LOADS DBE/MBE SEMI TRUCKS TO LAFARGE FOX RIVER STONE 100% TOWARDS DBE/MBE GOAL CREDIT	1	$235.00	$0.00	$235.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN DBE/MBE SEMI TRUCKS TO LAFARGE FOX RIVER STONE 100% TOWARDS DBE/MBE GOAL CREDIT	1	$75.00	$0.00	$75.00	Loads
CARTAGE ONLY TON - AGGREGATES DBE/MBE SEMI TRUCKS FROM LAFARGE FOX RIVER STONE 100% TOWARDS DBE/MBE GOAL CREDIT		$11.25	$0.00	$11.25	Tons
CARTAGE ONLY LOADS NON-DBE/MBE SEMI TRUCKS TO ALLIED BARTLETT/BLUFF CITY/VULCAN BARTLETT 15% TOWARDS DBE/MBE GOAL CREDIT	1	$205.00	$0.00	$205.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN NON-DBE/MBE SEMI TRUCKS TO ALLIED BARTLETT/BLUFF CITY/VULCAN BARTLETT 15% TOWARDS DBE/MBE GOAL CREDIT	1	$65.00	$0.00	$65.00	Loads
CARTAGE ONLY TON - AGGREGATES NON-DBE/MBE SEMI TRUCKS FROM ALLIED BARTLETT/BLUFF CITY/VULCAN BARTLETT 15% TOWARDS DBE/MBE GOAL CREDIT		$9.90	$0.00	$9.90	Tons
CARTAGE ONLY LOADS DBE/MBE SEMI TRUCKS TO ALLIED BARTLETT/BLUFF CITY/VULCAN BARTLETT 100% TOWARDS DBE/MBE GOAL CREDIT	1	$220.00	$0.00	$220.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN DBE/MBE SEMI TRUCKS TO ALLIED BARTLETT/BLUFF CITY/VULCAN BARTLETT 100% TOWARDS DBE/MBE GOAL CREDIT	1	$70.00	$0.00	$70.00	Loads
CARTAGE ONLY TON - AGGREGATES DBE/MBE SEMI TRUCKS FROM ALLIED BARTLETT/BLUFF CITY/VULCAN BARTLETT 100% TOWARDS DBE/MBE GOAL CREDIT		$10.75	$0.00	$10.75	Tons
CARTAGE ONLY LOADS NON-DBE/MBE SEMI TRUCKS TO HANSON / RELIABLE / VULCAN McCOOK AREA 15% TOWARDS DBE/MBE GOAL CREDIT	1	$215.00	$0.00	$215.00	Loads

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web: TKHCINC.COM

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CARTAGE ONLY LOADS ROUND ROBIN NON-DBE/MBE SEMI TRUCKS TO HANSON / RELIABLE / VULCAN McCOOK AREA 15% TOWARDS DBE/MBE GOAL CREDIT	1	$65.00	$0.00	$65.00	Loads
CARTAGE ONLY TON - AGGREGATES NON-DBE/MBE SEMI TRUCKS FROM HANSON / RELIABLE / VULCAN McCOOK AREA 15% TOWARDS DBE/MBE GOAL CREDIT		$10.15	$0.00	$10.15	Tons
CARTAGE ONLY LOADS DBE/MBE SEMI TRUCKS TO HANSON / RELIABLE / VULCAN McCOOK AREA 100% TOWARDS DBE/MBE GOAL CREDIT	1	$230.00	$0.00	$230.00	Loads
CARTAGE ONLY LOADS ROUND ROBIN DBE/MBE SEMI TRUCKS TO HANSON / RELIABLE / VULCAN McCOOK AREA 100% TOWARDS DBE/MBE GOAL CREDIT	1	$70.00	$0.00	$70.00	Loads
CARTAGE ONLY TON - AGGREGATES DBE/MBE SEMI TRUCKS FROM HANSON / RELIABLE / VULCAN McCOOK AREA 100% TOWARDS DBE/MBE GOAL CREDIT		$11.00	$0.00	$11.00	Tons
WAITING TIME NON DBE/MBE SEMI TRUCKS FROM WAITING TIME STARTS AFTER 5 MINUTES 15% TOWARDS DBE/MBE GOAL CREDIT		$105.00	$0.00	$105.00	Hourly
WAITING TIME DBE/MBE SEMI TRUCKS FROM WAITING TIME STARTS AFTER 5 MINUTES 100% TOWARDS DBE/MBE GOAL CREDIT		$125.00	$0.00	$125.00	Hourly
HOUR + 1/2HR TRVL NON-DBE/MBE SEMI TRUCKS FROM 6 HOUR GUARANTEE FOR ALL SEMI TRUCKS 15% TOWARDS DBE/MBE GOAL CREDIT		$105.00	$0.00	$105.00	Hourly
HOUR + 1/2HR TRVL DBE/MBE SEMI TRUCKS FROM 8 HOUR GUARANTEE FOR ALL SEMI TRUCKS 100% TOWARDS DBE/MBE GOAL CREDIT		$125.00	$0.00	$125.00	Hourly
TOLLS BASED ON USAGE FROM TOLLS BASED ON USAGE WHEN BY THE HOUR		$0.00	$0.00	$0.00	Flat Amo

1. Terms: Net 30 Days

2. All quotes must be signed and returned within 30 days of quote date to guarantee quoted pricing.

3. All material quoted is subject to availability, topsoil import is only good for 30 days after the quote day and should only be used after as a benchmark for pricing.

4. All exported loads must be CLEAN FILL only, no wood, landscape waste, plastic, steel, or any other debris can be in the load.

5. Any loads deemed hard to handle by the respective dump locations that incur an additional dump fee will be billed accordingly.

6. All exported loads must meet IEPA regulations, please submit all analytical paperwork and forms at least 14 days prior to the job starting to get dump site approval. Customer is responsible for all tests and IEPA fee`s associated with any exported loads.

7. Sales tax has not been added to any of the unit prices, please add accordingly.

8. Waiting time will be charged for any units performed on a ``cartage only`` or ``cartage & material/dump fee`` basis either ``per-load` or ``per-ton`` it will be charged at our DBE/MBE or Non-DBE/MBE hourly rate depending on what type of truck was ordered by the customer. It will be charged in 15 minute increments.

9. Please add 5% to all 2015 unit prices for 2016, add 6% to all 2016 unit prices for 2017, add 7% to all 2017 unit prices for 2018.

10. Pricing for all imported/exported loads and materials are shown separately. ALL DUMP FEES AMD MATERIAL FEES ARE TO BE PAID BY THE CUSTOMER DIRECTLY TO THE SUPPLIER, UNLESS PRIOR ARRANGEMENTS ARE MADE. This pricing is provided as a benchmark of prices from the suppliers.

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4600 W. 48th St
Chicago, IL 60632
Tel: 773-847-6000
Fax: 773-847-6714
web: TKHCINC.COM

Customer Bid

11. Any Truck King Hauling Contractors Inc. trucks or subcontractors that are overloaded by the customer will be charged to the customer in full for each overweight incurred plus any downtime or extra fees.

12. Fuel surcharge: When Diesel Fuel is under $4.50 per gallon all the rates from this quote will be held at the quoted rate. If Diesel Fuel goes over $4.50 per gallon the quoted rates will increase by 3% per every $.50 cents of increase based on the midwest national average starting at $4.51 per gallon.

13. The customer shall pay all of Hauler's costs of collection, including without limitation, attorney's fees and cost of suit incurred as the result of the customer's failure to pay Hauler in accordance with this agreement. Additionally, any sum remaining unpaid when due as herein above set forth shall bear interest at the rate of 18% per annum thereafter.

14. Per DBE/MBE requirements at least one truck must be owned, operated, licensed, and insured by the DBE/MBE and used daily on each contract for which it is submitted as a DBE/MBE participant. If you use the 15% non-DBE/MBE rate for this project you must use 1 company owned truck at a rate of $130.00 per hour. The 1 company owned truck needs to be used to receive the 15% non-DBE/MBE credit towards the overall goal credit from the Non-DBE/MBE trucks as well as from the 100% DBE/MBE credit from any other certified DBE/MBE trucks that we may sub-contract with.The 100% DBE/MBE rate on this quote is quoted as a whole and is to be used without using the 15% non-DBE/MBE rate at anytime on this project. Please feel free to contact your Truck King estimator for further explanation.

15. Any type of fees billed to Truck King Hauling Contractors, Inc. by a landfill or dump will be the responsibilty of the customer and will be billed accordingly.

16. For all SEMI hourly work if not specified above on the item description, there is an 8 hour minimum required that must be paid to each truck if 8 hours of work is not reached. For all 6-WHEELER hourly work there is a 8 hour minimum required that must be paid to each truck if 8 hours of work is not reached.

17. 2 hours of show-up time must be paid to all trucks when ordered if the job is canceled less then 2 hours from the scheduled start time.

18. It is mutually understood that TKHC Inc.'s quote is based on information received from the Customer separate from any plans, specifications or addendums. AT NO TIME will TKHC Inc. review any plans, specifications or addendums prior to quoting.

19. TKHC Inc.'s quote is based on our standard certificate of insurance. Any additional insurance requirements necessary to comply with the project such as additonal insured endorsements, waivers of subrogation, etc. should be disclosed at the time of quote separately from any plans, specifications or addendums. Failure to inform TKHC Inc. at time of quote request will result in Customer being responsible for all costs incurred to comply with any additional insurance requirements needed.

20. All DBE/MBE rates are good for up to 6 semi trucks per calender day and all Non-DBE/MBE rates are good for up to 6 semi trucks per calender day, in total that is up to 12 semi trucks per calender day per project if used as part of your bid package and notified at bid time. More DBE/MBE semi trucks and Non-DBE/MBE semi trucks may be available at the time the job starts, on a daily basis on a first come first serve basis. It is imperative that TKHC, Inc. receive notification of usage on a project as soon as possible and also we should receive look ahead scheduling as any other subcontract would on a project.

21. When Special waste is bid by the ton as a package of disposal and cartage there is a 20 ton minimum for cartage that will be billed if 20 tons are not met.

22. Shipments between the hours of 4:00pm and 6:00am are considered night-time hours of operations at many quarries and CCDD locations. There may be minimum delivery requirements per night shift and/or an additional opening fee. If the minimum delivery requirement is not met the contractor will be assessed an opening fee up to $5,000 per shift where minimum delivery requirements are not met. There will be a cancellation fee for any night deliveries that are canceled less than a 24 hour notice. Night shipments on Saturday and anytime on Sunday require an additional fee up to $3,000 per shift. Daytime shipments on Saturday afternoon may be subject to an additional fee as well.

I have read and agree to above mentioned _____ Title _____

This bid must be signed by an authorized representative of the company. Date _____

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Illinois Department of Transportation

Abari Construction, 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 15th day of April 2014

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

May 21, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Miguel Digioia
Abari Construction, Inc.
556 County Line Rd.
Bensenville, IL 60106

Dear Miguel Digioia:

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 **April 15, 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:

DEMOLITION
EXCAVATING & GRADING
DRAINAGE
AGGREGATE BASES & SURFACES
PAVEMENT PATCHING
BITUMINOUS PAVING

BRIDGES - EXCEPT PAINTING
BOX CULVERTS
CURB & GUTTER, SIDEWALKS
MISCELLANEOUS CONCRETE

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 State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #:	I-15-4237
DBE FIRM NAME:	ABARI CONSTRUCTION INC.
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 company letterhead.

PAY ITEM NO.*	DESCRIPTION (Indicate whether furnish only, or furnish and install)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (Prime to list 60% of contract amount if firm is a supplier)
J1420040	BRIDGE APPROACH SLAB	3616	$270	976,320		976,320
J1420041	TRANS APPROACH SLAB	6851	$135	924,885		924,885
J1420046	TRANS APPROACH SHLDR SLAB	661	$320	211,520		211,520
JT525125	BONDED PREF JOINT SEAL, 2IN	1688	$60	101,280		101,280
JT525130	BONDED PREF JOINT SEAL, 3IN	2128	$90	191,520		191,520
			TOTALS FOR THIS DBE FIRM:	2,405,525		2,405,525

*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 #X5671010, 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 notify the [redacted] 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 [redacted] Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope of work [redacted] and can subject the contractor to contract sanctions.

[redacted] Title

[redacted] PRESIDENT
Signature for DBE Contractor Title

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

Date: SEPTEMBER 15, 2015
Contact: MIGUEL DIGIOIA
Phone: 630-766-6676
Firm Name: ABARI CONSTRUCTION INC.
Address: 556 COUNTY LINE ROAD, BENSENVILLE ILLINOIS, 60106

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.

_____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.

_____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

_____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.

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

_____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).

_____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: Arnav Amin Phone contact: 630-568-6640

Position: V.P. Central Division E-mail address: aamin@judlau.com

Signature: _____ Date: September 9, 2015

Illinois Tollway

DBE FORM 2023

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

Project name: Jane Addams Memorial Tollway (I-90) Oakton St. to Mannheim Road

Project number: I-15-4237

Bidder name: Judlau Contracting, Inc.

Contact person: Arnav Amin

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Arnav Amin

Phone contact: 630-568-6640

Position: V.P. Central Division

E-mail address: aamin@judlau.com

Signature:

Date: September 9, 2015

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: I-15-4237

(b) Prime Contractor Name: Judlau Contracting, Inc.

(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 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

(j) Total value of payments received for trucks owned and operated by this DBE trucker

(k) Total value of payments received for trucks leased and operated by another DBE trucker

(l) Total value of payments received for trucks leased from a Non-DBE trucker

Number of Trucks

a. _____

b. _____

c. _____

(m) $ -

Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.

(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up)

d. _____

(o) **Total DBE Trucking Participation Based on DBE Special Provision VII.A.**

$ -

Sum of a, b & d above

(p) _____
Signature of DBE Sub-Contractor Authorized Agent

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 _____ (25) – Printed Company Name, I, _____ (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 Contactor 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:	



Capture Application Request for CM Login/Password

I, _____, _____,
(Print the name of signatory party) (Title)
request a **Login** and **Password** for the DBE/EEO Capture Application for Construction Manager (company name) _____.

Request Type: ☐ New User – **or** -- ☐ I need to add or remove contracts from my existing ID.

My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Illinois Tollway on contract(s):

# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove
# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name:_____ Date _____
User Signature: _____ Date _____
Print Company Name: _____ Date
Construction Managers Signature: _____ Date _____

Affidavit: *For and on behalf of*_____
(Printed Company Name)
I, _____, its duly authorized agent with full power
(Printed Name of Agent)
and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent:	
Signature of Agent:	
Date of Signature:	

For ease of response, please e-mail this request from the email account listed above to:
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 _____

*(5)Address _____

*(6)City, State, Zip _____

*(7)Contact _____

*(8)Contractor Type _____

No Hours to Report _____ *(App.) APPRENTICE HOURS _____

(*) 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

(15)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: 9/17/2015

To: Contact Name: Craig Schmidt
Contractor Company Name: Judlau Contracting, Inc.

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:** 9/16/2015 **Revision #** 0

Contract # I-15-4237 **Established DBE Goal:** 19.00 %

Contract Description: Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) WB and from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) EB

[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 **$57,708,737.13**

D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Abari Construction, Inc.	SB	DBE	Concrete	$2,405,525.00	$2,405,525.00	4.16 %	IDOT	M	Hispanic
Acura, Inc.	SB	D/MBE	Concrete	$404,554.00	$404,554.00	0.70 %	City of Chicago	M	Hispanic
Atlantic Painting Co.	SB	DBE	Painting	$113,206.70	$113,206.70	0.19 %	IDOT	F	Caucasian
C3 Corporation	SB	D/WBE	Construction layout	$240,000.00	$240,000.00	0.41 %	IDOT	F	Caucasian
Chicagoland Truckin Incorporated	Trucker	D/MBE	Trucking	$609,000.00	$609,000.00	1.05 %	City of Chicago	M	Hispanic
Clausen Structures, Inc.	SB	DBE	Rebar	$2,069,411.56	$2,069,411.56	3.58 %	IDOT	F	Caucasian
Del Toro Landscaping, Inc.	SB	D/MBE	Landscaping	$377,255.50	$377,255.50	0.65 %	IDOT	M	Hispanic
Everlights Inc	Supplier	D/WBE	Electrical supply	$139,464.90	$83,678.94	0.14 %	IDOT	F	Caucasian
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Electrical supply	$590,224.70	$354,134.82	0.61 %	City of Chicago	F	Caucasian
S & J Construction Co., Inc.	SB	D/WBE	Signing	$3,453,986.50	$3,453,986.50	5.98 %	City of Chicago	F	Caucasian
Truck King Hauling Contractors, Inc.	Trucker	D/MBE	Trucking	$900,450.00	$900,450.00	1.56 %	IDOT	M	Hispanic
Total # of subcontracts: 11			**TOTAL**	**$11,303,078.86**	**$11,011,203.02**	**19.08 %**			
Total # of subcontractors: 11			**Total %**	**19.58 %**	**19.08 %**				

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: Jane Addams Memorial Tollway (I-90) Oakton Street to Mannheim road

Contract Number: I-15-4237

Bid Due Date: September 10, 2015

Prime Contractor: Judlau Contracting, Inc.

Core Amount: 57,700,737.12

(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: $ 704,858.00 VOSB PERCENT OF CORE BID AMOUNT: 1.2 %

☐ 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.

Judlau Contracting, Inc. 9-09-2015

[redacted] V.P. Central Div.

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.

Search Vendors Directory VOSB/SDVOSB Results Details

Back | Print |

Vendor Name:	INDUSTRIA INC
Contact Person:	DAVID M RAMBHAJAN
Gender:	Male
Address:	2856 NORTH CAMPBELL AVE. CHICAGO, IL 60618-7902
Ethnicity:	Asian American
County:	COOK
Phone:	(773)697-0190
Fax:	(773)697-0191
E-Mail:	INFO@INDUSTRIAINC.COM
VET Certification Code:	MVBE
Cert Date:	01/06/2015
Renewal Date:	11/07/2015
Cert Expiration Date:	01/06/2016
Cert Ind:	V

Commodity/Service Code	Commodity/Service Name
S2101900000	SERVICES, CONCRETE FINISHING
S2103100000	SERVICES, MASONRY
S2103800000	SERVICES, MISC.

Code	Description
MVBE	Minority Veteran Business Enterprise
V	Veteran Enterprise

DEPARTMENT OF VETERANS AFFAIRS
Center for Verification and Evaluation
Washington, DC 20420

JAN 0 6 2014

In Reply Refer To: 00VE

Mr. David M. Rambhajan
Industria Inc.
DUNS: 926493784
2856 N Campbell Avenue
Chicago, IL 60618-7902

Dear Mr. Rambhajan:

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 simplified renewal has been approved. Industria Inc. will remain eligible to participate in Veterans First Contracting Program opportunities with VA as a verified service-disabled Veteran-owned small business (SDVOSB).

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_s.jpg

While CVE has confirmed that Industria Inc. is in compliance with the regulations, Industria 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 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 Industria Inc. being removed from the VIP Verification Program.

Please be advised that this letter and other information pertaining Industria 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 a post verification audit. Please retain a copy of this letter to confirm Industria Inc.'s continued program eligibility.

At any time if Industria 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

Mr. David M. Rambhajan

aforementioned referrals and procedures could result in Industria 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.



Andrea M. Gardner-Ince
Director

CMS

ILLINOIS Pat Quinn, Governor
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

RECEIVED
JAN 12 2015
INDUSTRIA INC

January 12, 2015

David M Rambhajan
Industria Inc
2856 North Campbell Ave.
Chicago, IL 60618-7902

Certification Term Expires: January 6, 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, MISC.
ELECTRICAL SUPPLIES, MISC.

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.

Sincerely,

[redacted]

Carlos Gutierrez
Certification Manager
Illinois Veterans Business Program

(V71MVB)

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # I-15-4237

VOSB FIRM NAME : Industria Construction Services

CIRCLE ALL THAT APPLY: (VOSB) (SDVOSB) ETHNICITY: AF-Am (As-In) As-Pac Hisp Cauc GENDER: (M) F

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y X N ; TIER 2 OR BELOW: X Y N UNDER CONTRACT TO: John Burns Construction Co.

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: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
See Attached						
	TOTALS FOR THIS VOSB FIRM:			See Attached		See Attached

*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 #IS 671010, 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 [redacted] 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 [redacted]ersity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the VOSB no later than [redacted]ames 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 [redacted]ITILIZATION PLAN and can subject the contractor to contract sanctions.

[redacted] Title

Date: [redacted] September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

[redacted] President
Title

Date: 09/14/2015
Contact: David M. Rambhajan
Phone: 773-697-0190
Firm Name: Industria Construction Servicesc
Address: 2856 N. Cambell Ave. Chicago IL 60618

Industria
Construction & Project Management Services

658 N Campbell Avenue
Chicago Illinois 60618

Telephone. 773-687-0190
Facsimile. 773-687-0191

PROPOSAL

To: John Burns Construction Company

Attn: Eric Probst

Ph:

Date: September 15, 2015

PO No.:

Job Site: 4237

Illinois Tollway

START DATE	PROJECT TYPE	REQUISITIONED BY

Item	DESCRIPTION	Bid Qty	Units	Unit Price	TOTAL Ext
	XX07797 LUMINAIRE, SPECIAL	506.00	EACH	1,393.00	704,858.00

Industria will participate in Electrical services including, but not limtited to labor, material and equipment for the above referenced items.
Materials will be quoted on a per order basis.

Industria greatly appreciates the opportunity to bid this project.

Grand Total: 704,858.00

Approval to Proceed: _____ *PO#:* _____ *Date:* _____

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

_____Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

_____Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

_____Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Arnav Amin Phone contact: 630-568-6640

Position: V.P. Central Division E-mail address: aamin@judlau.com

Signature: _____ Date: September 9, 2015

Illinois Tollway

VOSB FORM 2023

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

Project name: Jane Addams Memorial Tollway (I-90) Oakton St. to Mannheim Road

Project number: I-15-4237

Bidder name: Judlau Contracting, Inc.

Contact person: September 10, 2015

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: Arnav Amin

Phone contact: 630-568-6640

Position: V.P. Central Division

E-mail address: aamin@judlau.com

Signature:

Date: September 9, 2015

Date: 9/17/2015

To: Contact Name: Craig Schmidt
Contractor Company Name: Judlau Contracting, Inc.

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:** 9/16/2015 **Revision #** 0

Contract # I-15-4237 **Established VOSB Goal:** 1.00 %

Contract Description: Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) WB and from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) EB

[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	**$57,708,737.13**								
VOSB Firm Name	**Status (SB/Sup/TK)**	**Type**	**Scope**	**Contract Amount**	**Credit Amount**	**Credit %**	**Certifying Agency**	**Gender**	**Ethnicity**
Industria, Inc.	SB	VOSB	Electrical work	$704,858.00	$704,858.00	1.22 %	CMS	M	Asian Indian
Total # of subcontracts: 1			**TOTAL**	**$704,858.00**	**$704,858.00**	**1.22 %**			
Total # of subcontractors: 1			**Total %**	**1.22 %**	**1.22 %**				

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 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:

- Chief Procurement Office Phone: (217) 558-3724
- Attn: Protest Review Office Facsimile: (217) 558-1399
- 401 S. Spring Street
- 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 September 10, 2015 **, the Board of Directors**

of Judlau Contracting, Inc. **adopted the following Resolution:**
(Name of Corporation)

"BE IT RESOLVED that Arnav Amin and Peter Console
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Judlau Contracting, Inc.
(Name of Corporation)

to execute the contract and any and all contract modifications or documentation in connection with The Illinois State Toll Highway Authority's Contract No. I-15-4237 **."**

I, Cesar Pereira **, 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)

10/28/15
Date

[redacted]
Secretary

Corporation Signature Form (104.2) 06-18-2014

Cook 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
COMM. ELECT.		BLD		40.000	42.800	1.5	1.5	2.0	8.670	12.57	1.100	0.750
ELECTRIC PWR EQMT OP		ALL		46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460
ELECTRIC PWR GRNDMAN		ALL		37.050	52.500	1.5	2.0	2.0	8.630	12.28	0.000	0.370
ELECTRIC PWR LINEMAN		ALL		47.500	52.500	1.5	2.0	1.5	11.06	15.75	0.000	0.480
ELECTRICIAN		ALL		45.000	48.000	1.5	1.5	2.0	13.83	15.27	0.000	1.000
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600
FENCE ERECTOR		ALL		37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720
IRON WORKER		ALL		44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500
LATHER		ALL		44.350	46.350	1.5	1.5	2.0	13.29	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	13.29	16.39	0.000	0.630
OPERATING ENGINEER		BLD	1	48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	2	46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	3	44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	4	42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	5	51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	6	49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		BLD	7	51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		FLT	1	53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	2	52.100	53.600	1.5	1.5	2.0	17.10	11.05	1.900	1.250
OPERATING ENGINEER		FLT	3	46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	4	38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	5	55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250
OPERATING ENGINEER		FLT	6	35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250
OPERATING ENGINEER		HWY	1	46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	2	45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	3	43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	4	42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	5	41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	6	49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
OPERATING ENGINEER		HWY	7	47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250
ORNAMNTL IRON WORKER		ALL		45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650
PAINTER		ALL		41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	13.29	16.39	0.000	0.630
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530
SHEETMETAL WORKER		BLD		42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720
SIGN HANGER		BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550
STEEL ERECTOR		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030
~~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	E	ALL	1	35.480	35.680	1.5	1.5	2.0	8.350	10.50	0.000	0.150

TRUCK DRIVER	E	ALL	2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E	ALL	4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W	ALL	1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150
TRUCK DRIVER	W	ALL	2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL	4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER		BLD		43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

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

COOK COUNTY

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

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

EXPLANATION OF CLASSES

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

CERAMIC TILE FINISHER

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

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service

of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

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

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

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

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting,

and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

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

Class 6. Field Mechanics and Field Welders

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

like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

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

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

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

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

TERRAZZO FINISHER

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

TRAFFIC SAFETY

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

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

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

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

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

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task,

the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-15-4237

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, September 16, 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: but is not limited to inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The services will be performed within the: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. 1 Date 8-26-15
Addendum No. 2 Date 9-3-15
Addendum No. 3 Date 9-4-15
Addendum No. 4 Date 9-9-15

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:

S.P. 103.9 INTERIM COMPLETION DATE

The Contractor shall complete lane shift from Lanes 3, 4, & outside shoulder to Lanes 2, 3, & 4 on or before 11:59 p.m. on October 1, 2016.

S.P. 103.10 INTERIM COMPLETION DATE

The Contractor scomplete roadway lighting on or before 11:59 p.m. on December 12, 2016.

S.P. 104 NOTICE TO PROCEED/COMMENCEMENT OF ON-SITE WORK

In accordance with Article 103.08 of the Tollway Supplemental Specifications, it is anticipated the Notice to Proceed will be issued after the award of Contract; including a work commencement date no earlier than December 14, 2015. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

S.P. 104.1 COMMENCEMENT OF ON-SITE WORK IN AREAS AFFECTED BY CONTRACT I-14-4210, I-14-4211 & I-15-4227R

Work will be completed utilizing the outside shoulders and interchange ramps within the Contract I-15-4237 limits by Contracts I-14-4210, I-14-4211 and I-15-4227R. In these areas, access shall be restricted until October 1, 2016. During this period, it is anticipated, but not limited to, that the following work activities will be completed by the I-14-4210, I-14-4211 & I-15-4227R contracts:

- Permanent landscaping
- Drainage items including excavation for detention ponds
- Permanent erosion control
- Outside sign foundations
- ITS work, including IDPC locations and erecting gantries
- Proposed lighting
- Ramp resurfacing

Lane closures requested per the allowable times in the Maintenance of Traffic Special Provision which conflict with other Contracts may be denied at the sole discretion of the Engineer.

Staging or storage of materials or equipment will be allowed on the Tollway's I-90 right of way within the project limits outside the reconstruction area only with prior approval of the Engineer.

Areas along westbound I-90 from 800' east of Touhy Avenue to Union Pacific Railroad will not be available until May 15, 2016. The Contractor shall coordinate limits of construction and lane shift dates with Contracts I-14-4210 and I-14-4211. In addition to the restrictions noted above, westbound traffic shall not be shifted onto Lanes 3, 4, and 5 until this date. The existing median barrier in this area shall not be removed prior to the lane shift. Changes to the staging plan must meet with the approval of the Engineer.

The Contractor is required by this contract, and acknowledges that prior to the execution of this contract, it has by its own independent investigation determined

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. I-15-4237

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, September 15, 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: but is not limited to inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The services will be performed within the: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. 1 Date 8-26-15
Addendum No. 2 Date 9-3-15
Addendum No. 3 Date 9-4-15
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

BID

CONTRACT NO. I-15-4237

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, September 10, 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: but is not limited to inside mainline pavement and bridge reconstruction along both directions of travel throughout the contract limits, pavement removal, bridge deck and substructure removal, earth excavation, embankment and grading, removal of existing drainage structures and pipes, Elmhurst Interchange ramp construction, cross road improvements, permanent storm water drainage improvements, culvert installation, erosion and sediment control, roadway lighting, ITS improvements, ITS gantry fabrication, pavement marking and signing, temporary barrier wall relocation and installation, maintenance of traffic, utility and municipal coordination, railroad coordination, permitting, and all other appurtenances and miscellaneous construction shown on the plans and within the special provisions. The contract will be constructed in conjunction with adjacent I-90 contracts, which will require schedule and staging coordination with multiple separate contractors.

The services will be performed within the: (I-90) Jane Addams Memorial Tollway between Mile Post 73.3 (Station 3831+00) and Mile Post 76.5 (WB)/76.6 (EB) (Station 4002+05 WB/Station 4007+00 EB) in Cook County, Illinois.

The undersigned declares that the Advertisement for Sealed Bids, Instructions to Bidders, this Bid Form, IDOT Standard Specifications, Tollway Supplemental Specifications, Special Provisions, Plans, Addenda to the foregoing (if any), form of Agreement, forms of Contract Bonds, and other exhibits (if any), on file at the office of The Illinois State Toll Highway Authority have been carefully examined, and that the undersigned has inspected in detail the site of the proposed Work, and familiarized itself with all of the conditions affecting the Contract, and that has satisfied itself as to The Work to be done and the conditions under which it must be carried out, and understands that in submitting this Bid waives all rights to plead any misunderstanding regarding the same.

The undersigned hereby tenders this Bid to construct and complete said Work in accordance with the Plans, IDOT Standard Specifications, Tollway Supplemental Specifications (if any), and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. 1 Date 8-26-15
Addendum No. 2 Date 9-3-15
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:

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)========>
SECTION============>
LETTING DATE=======>
ITEM NUMBER========>
<====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900

BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
20100110	TREE REM (6 TO 15 UNITS DIA)	UNIT	96.000	15.00	1,440.00
20100210	TREE REM (OVER 15 UNITS DIA)	UNIT	82.000	25.00	2,050.00
20200100	EARTH EXCAV	CU Y	70,788.000	20.00	1,415,760.00
20201200	REM & DISP OF UNSUIT MATL	CU Y	3,000.000	32.00	96,000.00
20800150	TRENCH BACKFILL	CU Y	4,033.000	29.00	116,957.00
25000400	NITROGEN FERT NUTR	POUN	299.000	3.00	897.00
25000600	POTASSIUM FERT NUTR	POUN	895.000	3.00	2,685.00
25100630	EROSION CNTRL BLANKET	SQ Y	28,114.000	1.00	28,114.00
28200200	FLTR FAB	SQ Y	1,061.000	4.00	4,244.00
30201500	LIME	TON	3,000.000	0.01	30.00
30201600	FLY ASH	TON	3,000.000	0.01	30.00
30300112	AGG SUBGRADE IMPROV 12"	SQ Y	9,467.000	22.00	208,274.00
31100500	SUBBASE GRAN MATL, T- A 6"	SQ Y	1,706.000	15.00	25,590.00
31100910	SUBBASE GRAN MATL, T- A 12"	SQ Y	2,169.000	20.00	43,380.00
31101400	SUBBASE GRAN MATL, T- B 6"	SQ Y	5,019.000	10.00	50,190.00

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)========>
SECTION============>
LETTING DATE=======>
ITEM NUMBER========>
<====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900

BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
35101600	AGG BASE COURSE, T- B 4"	SQ Y	23,042.000	6.00	138,252.00
40300100	BIT MATLS (PRIME COAT)	GALL	7,531.000	0.01	75.31
40600535	LVL BINDER (HM), N70	TON	66.000	175.00	11,550.00
40603335	HMA SURF CSE, MIX "D", N50	TON	476.000	145.40	69,210.40
42000506	PCC PAVT 10 1/4" (JOINTED)	SQ Y	7,513.000	66.01	495,933.13
42001300	PROTECTIVE COAT	SQ Y	113,949.000	0.01	1,139.49
42400200	PCC SIDEWALK 5 INCH	SQ F	14,642.000	6.00	87,852.00
42400800	DETECT WARNINGS	SQ F	37.000	50.00	1,850.00
44000100	PAVT REM	SQ Y	108,587.000	12.50	1,357,337.50
44000200	DRIVEWAY PAVT REM	SQ Y	33.000	30.00	990.00
44000300	CURB REM	FOOT	915.000	5.00	4,575.00
44000400	GUTTER REM	FOOT	1,523.000	5.00	7,615.00
44000500	COMB C&G REM	FOOT	5,370.000	5.00	26,850.00
44000600	SIDEWALK REM	SQ F	6,435.000	2.00	12,870.00
44003100	MEDIAN REM	SQ F	10,291.000	0.10	1,029.10

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)========>
SECTION============>
LETTING DATE=======>
ITEM NUMBER========>
<=====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900

BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
44004250	PAVED SHOULDER REM	SQ Y	41,300.000	5.00	206,500.00
44201347	CLASS C PATCH, T- IV, 9 INCH	SQ Y	188.000	115.00	21,620.00
50100300	REM OF EXIST STRUCT NO. 1	EACH	1.000	1,450,000.00	1,450,000.00
50100400	REM OF EXIST STRUCT NO. 2	EACH	1.000	1,450,000.00	1,450,000.00
50100500	REM OF EXIST STRUCT NO. 3	EACH	1.000	950,000.00	950,000.00
50100600	REM OF EXIST STRUCT NO. 4	EACH	1.000	850,000.00	850,000.00
50100700	REM OF EXIST STRUCT NO. 5	EACH	1.000	850,000.00	850,000.00
50100800	REM OF EXIST STRUCT NO. 6	EACH	1.000	1,350,000.00	1,350,000.00
50100900	REM OF EXIST STRUCT NO. 7	EACH	1.000	300,000.00	300,000.00
50102400	CONC REM	CU Y	173.000	500.00	86,500.00
50104400	CONC HEADWALL REM	EACH	41.000	500.00	20,500.00
50157300	PROTECTIVE SHIELD	SQ Y	15,386.000	0.01	153.86
50200100	STRUCTURE EXCAV	CU Y	18,906.000	20.00	378,120.00
50200300	COFFERDAM EXCAV	CU Y	28.000	200.00	5,600.00
50200450	REM & DISP OF UNSUIT MATL	CU Y	99.000	50.00	4,950.00

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
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50201101	COFFERDAM (T- 1) (LOC - 1)	EACH	1.000	35,000.00	35,000.00
50201102	COFFERDAM (T- 1) (LOC - 2)	EACH	1.000	5,000.00	5,000.00
50201103	COFFERDAM (T- 1) (LOC - 3)	EACH	1.000	35,000.00	35,000.00
50201104	COFFERDAM (T- 1) (LOC - 4)	EACH	1.000	25,000.00	25,000.00
50201105	COFFERDAM (T- 1) (LOC - 5)	EACH	1.000	15,000.00	15,000.00
50201106	COFFERDAM (T- 1) (LOC - 6)	EACH	1.000	20,000.00	20,000.00
50201107	COFFERDAM (T- 1) (LOC - 7)	EACH	1.000	15,000.00	15,000.00
50300225	CONCRETE STRUCTURES	CU Y	2,564.500	625.00	1,602,812.50
50300255	CONCRETE SUPERSTRUCTURE	CU Y	2,007.600	325.00	652,470.00
50300260	BRIDGE DECK GROOVING	SQ Y	8,273.000	4.00	33,092.00
50300300	PROTECTIVE COAT	SQ Y	9,877.000	0.50	4,938.50
50400745	F&E PPC BULB T-BEAMS, 72"	FOOT	1,624.000	275.00	446,600.00
50401005	F&E PPC I-BEAMS, 48"	FOOT	1,032.000	300.00	309,600.00
50500305	ERECT STRUCT STEEL	L. S	1.000	572,000.00	572,000.00
50800205	REINF BARS, EPOXY CTD	POUN	1,236,250.000	1.15	1,421,687.50

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50800515	BAR SPLICERS	EACH	466.000	35.00	16,310.00
51100300	SLOPE WALL 6 INCH	SQ Y	389.000	170.00	66,130.00
51200957	FURN MTL SHL PILE 12" X 0.25"	FOOT	4,843.000	43.00	208,249.00
51200959	FURN MTL SHL PILE 14" X 0.312"	FOOT	6,734.000	48.00	323,232.00
51201400	FURN STEEL PILES HP10X42	FOOT	5,166.000	40.00	206,640.00
51201600	FURN STEEL PILES HP12X53	FOOT	9,680.000	45.00	435,600.00
51201800	FURN STEEL PILES HP14X73	FOOT	5,851.000	55.00	321,805.00
51202305	DRIVING PILES	FOOT	32,274.000	1.00	32,274.00
51203200	TEST PILE METAL SHELLS	EACH	23.000	2,500.00	57,500.00
51203400	TEST PILE STEEL HP10X42	EACH	8.000	2,500.00	20,000.00
51203600	TEST PILE STEEL HP12X53	EACH	6.000	2,500.00	15,000.00
51203800	TEST PILE STEEL HP14X73	EACH	8.000	2,500.00	20,000.00
51204650	PILE SHOES	EACH	612.000	75.00	45,900.00
52000110	PREF JOINT STRIP SEAL	FOOT	442.000	275.00	121,550.00
52100520	ANCHOR BOLTS, 1"	EACH	96.000	165.00	15,840.00

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52100540	ANCHOR BOLTS, 1 1/2"	EACH	48.000	220.00	10,560.00
54011208	PREC CONC BOX CULV 12'X8'	FOOT	166.000	1,450.00	240,700.00
54218484	RCP TEE, 60" PIPE W 36" RISER	EACH	1.000	9,927.00	9,927.00
54248510	CONC COLLAR	CU Y	32.000	800.00	25,600.00
542A0253	PIPE CULV, CLASS A, T- 1 48"	FOOT	15.000	175.00	2,625.00
542A1945	PIPE CULV, CLASS A, T- 3 60"	FOOT	256.000	210.00	53,760.00
550A0050	SS, CLASS A, T- 1 12"	FOOT	138.000	50.98	7,035.24
550A0070	SS, CLASS A, T- 1 15"	FOOT	310.000	39.88	12,362.80
550A0360	SS, CLASS A, T- 2 15"	FOOT	5,664.000	49.25	278,952.00
550A0380	SS, CLASS A, T- 2 18"	FOOT	1,300.000	49.75	64,675.00
550A0410	SS, CLASS A, T- 2 24"	FOOT	801.000	67.02	53,683.02
550A0430	SS, CLASS A, T- 2 30"	FOOT	521.000	78.80	41,054.80
55100300	STORM SEWER REM 8"	FOOT	888.000	7.00	6,216.00
55100400	STORM SEWER REM 10"	FOOT	60.000	7.00	420.00
55100500	STORM SEWER REM 12"	FOOT	934.000	7.00	6,538.00

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55100700	STORM SEWER REM 15"	FOOT	6,040.000	7.00	42,280.00
55100900	STORM SEWER REM 18"	FOOT	134.000	10.00	1,340.00
55101200	STORM SEWER REM 24"	FOOT	32.000	10.00	320.00
55101400	STORM SEWER REM 30"	FOOT	115.000	12.00	1,380.00
55102100	STORM SEWER REM 60"	FOOT	249.000	25.00	6,225.00
58700300	CONC SEALER	SQ F	13,801.000	1.10	15,181.10
59100100	GEOCOMPOSITE WALL DRAIN	SQ Y	998.000	30.00	29,940.00
60100060	CONC HEADWALLS PIPE DRAINS	EACH	2.000	600.00	1,200.00
60107600	PIPE UDRAINS 4"	FOOT	4,423.000	18.00	79,614.00
60108100	PIPE UDRAINS 4" (SPL)	FOOT	593.000	22.00	13,046.00
60108200	PIPE UDRAINS 6" (SPL)	FOOT	551.000	27.00	14,877.00
60108600	PIPE UDRAINS PERF CORR STL PIP	FOOT	333.000	25.00	8,325.00
60109510	PIPE UDRAINS FAB LINED TR 4"	FOOT	4,423.000	11.50	50,864.50
60109520	PIPE UDRAINS, FAB LINED TR 6"	FOOT	8,893.000	12.00	106,716.00
60200805	CB, T- A, 4'-DIA, T- 8 GRATE	EACH	3.000	1,839.45	5,518.35

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60208240	CB, T- C, T- 24 F&G	EACH	5.000	1,683.49	8,417.45
60212814	CB, T- D, 4'-DIA, T- 24 F&G	EACH	4.000	2,095.09	8,380.36
60218400	MH, T- A, 4'-DIA, T- 1 FR, CL	EACH	2.000	2,105.29	4,210.58
60219000	MH, T- A, 4'-DIA, T- 8 GRATE	EACH	1.000	2,078.97	2,078.97
60222240	MH, T- A, 5'-DIA, T- 24 F&G	EACH	2.000	2,905.02	5,810.04
60224039	MH, T- A, 6'-DIA, T- 24 F&G	EACH	1.000	4,284.20	4,284.20
60235300	INLETS, T-A, T-1 FR, CL LID	EACH	11.000	1,417.04	15,587.44
60237470	INLETS, T- A, T- 24 F&G	EACH	2.000	1,442.52	2,885.04
60254340	CB TO BE RECON W NEW T- 24 F&	EACH	1.000	1,928.14	1,928.14
60258200	MH TO BE RECON W NEW T- 1 FR,	EACH	6.000	1,770.35	10,622.10
60300105	FRS AND GRATES TO BE ADJ	EACH	24.000	600.00	14,400.00
60500040	REMOVING MH	EACH	7.000	342.30	2,396.10
60500050	REMOVING CB	EACH	67.000	328.33	21,998.11
60500060	REMOVING INLETS	EACH	6.000	296.72	1,780.32
60600605	CONC CURB, T- B	FOOT	915.000	20.00	18,300.00

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60603800	COMB CC&G, T- B-6.12	FOOT	2,800.000	23.00	64,400.00
60605000	COMB CC&G, T- B-6.24	FOOT	3,520.000	24.00	84,480.00
60607400	COMB CC&G, T- B-9.24	FOOT	90.000	28.00	2,520.00
60618300	CONC MEDIAN SURFACE, 4 INCH	SQ F	19,520.000	5.10	99,552.00
63000001	SPBRR, T- A, 6 FT POSTS	FOOT	1,024.000	20.00	20,480.00
63100045	TRAF BARR TERM, T- 2	EACH	2.000	900.00	1,800.00
63100085	TRAF BARR TERM, T- 6	EACH	4.000	2,900.00	11,600.00
63100167	TRAF BARR TERM, T- 1 (SPL) TNG	EACH	2.000	2,500.00	5,000.00
64300320	IMPACT ATTENS (FRD, REST), TL	EACH	2.000	17,000.00	34,000.00
64301090	ATTEN BASE	SQ Y	26.000	200.00	5,200.00
70200100	NIGHTTIME WORK ZONE LIGHT	L SU	1.000	15,000.00	15,000.00
70300240	TEMP PAVT MRKS - LINE 6''	FOOT	1,392.000	1.06	1,475.52
70300900	PAVT MRK TAPE, T- IV - L&S	SQ F	218.000	4.23	922.14
70300904	PAVT MRK TAPE, T- IV 4"	FOOT	21,600.000	1.06	22,896.00
70300908	PAVT MRK TAPE, T- IV 8"	FOOT	2,194.000	2.11	4,629.34

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70301000	WORK ZONE PAVT MRK REM	SQ F	17,956.000	0.79	14,185.24
70400200	RELO TEMP CONC BARRIER	FOOT	20,275.000	4.10	83,127.50
70600260	IMPACT ATTENS, TEMP (FRN), TL	EACH	7.000	9,000.00	63,000.00
70600332	IMPACT ATTENS, RELO (FRN), TL	EACH	43.000	2,200.00	94,600.00
72000100	SIGN PANEL - T- 1	SQ F	12.000	100.00	1,200.00
72000200	SIGN PANEL - T- 2	SQ F	166.000	32.00	5,312.00
72000300	SIGN PANEL - T- 3	SQ F	93.000	46.00	4,278.00
72100100	SIGN PANEL OVERLAY	SQ F	51.000	75.00	3,825.00
72400200	REMOVE SIGN PANEL ASSEM - T- B	EACH	5.000	500.00	2,500.00
72400710	RELO SIGN PANEL - T- 1	SQ F	20.000	108.00	2,160.00
72400720	RELO SIGN PANEL - T- 2	SQ F	16.000	53.00	848.00
72700100	STR STL SIGN SUPPORT - BRKAWAY	POUN	527.000	5.00	2,635.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	12.000	76.00	912.00
73000100	WOOD SIGN SUPPORT	FOOT	68.000	37.00	2,516.00
73300300	OVRHD SIGN STR - SPAN, T- III-	FOOT	96.000	971.00	93,216.00

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73301810	OVRHD SIGN STR WALKWAY, T- A	FOOT	63.000	247.00	15,561.00
73400100	CONC FNDNS	CU Y	7.000	1,840.00	12,880.00
73400200	DRILL SHAFT CONC FNDNS	CU Y	16.000	1,990.00	31,840.00
73700300	REM CONC FNDN - OVERHEAD	EACH	2.000	2,271.00	4,542.00
78000100	THPL PAVT MRK - L&S	SQ F	36.000	8.00	288.00
78000200	THPL PAVT MRK - LINE 4"	FOOT	3,997.000	1.50	5,995.50
78000400	THPL PAVT MRK - LINE 6"	FOOT	80.000	2.00	160.00
78005100	EPOXY PAVT MRK - L&S	SQ F	36.000	5.00	180.00
78005110	EPOXY PAVT MRK - LINE 4"	FOOT	11,619.000	0.65	7,552.35
78005130	EPOXY PAVT MRK - LINE 6"	FOOT	606.000	1.25	757.50
78008200	POLYUREA PAVT MRK T- I - L&S	SQ F	182.000	6.00	1,092.00
78008210	POLYUREA PAVT MRK T- I - LINE	FOOT	6,082.000	0.95	5,777.90
78008230	POLYUREA PAVT MRK T- I - LINE	FOOT	2,210.000	1.50	3,315.00
78100300	REPLACEMENT REFLECTOR	EACH	270.000	5.00	1,350.00
78200420	GUARDRAIL MRKERS, T- B	EACH	10.000	10.00	100.00

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80400100	ELECTRIC SERVICE INSTALL	EACH	1.000	2,502.25	2,502.25
80400200	ELECTRIC UTILITY SERVICE CONN	L SU	1.000	1,501.35	1,501.35
81028240	UNDERGRND COND, GALV STL, 4" D	FOOT	317.000	53.00	16,801.00
81100320	COND ATS, 1" DIA., PVC CTD GAL	FOOT	3,890.000	27.52	107,052.80
81100605	COND ATS, 2" DIA., PVC CTD GAL	FOOT	4,360.000	43.29	188,744.40
81101005	COND ATS, 4" DIA., PVC CTD GAL	FOOT	738.000	85.53	63,121.14
81300220	JB, SS, ATS, 6" X 6" X 4"	EACH	130.000	214.49	27,883.70
81300530	JB, SS, ATS, 12" X 10" X 6"	EACH	4.000	707.44	2,829.76
81300830	JB, SS, ATS, 18" X 18" X 8"	EACH	231.000	1,166.05	269,357.55
81300948	JB, SS, ATS, 24" X 24" X 10"	EACH	7.000	2,952.65	20,668.55
81603020	UNIT DUCT, 600V, 3-1C NO.10, 1	FOOT	300.000	8.41	2,523.00
81702130	E CABLE IN COND, 600V (XLP-T-	FOOT	33,660.000	1.15	38,709.00
81702140	E CABLE IN COND, 600V (XLP-T-	FOOT	3,880.000	1.40	5,432.00
81702150	E CABLE IN COND, 600V (XLP-T-	FOOT	23,280.000	1.75	40,740.00
81702230	E CABLE IN COND, 600V (XLP-T-	FOOT	2,700.000	12.01	32,427.00

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81800400	AERIAL CABLE, 4-1/C NO. 2 WITH	FOOT	2,440.000	2.20	5,368.00
82107300	UNDRPS LUM, 150 WATT, HPSV	EACH	33.000	500.45	16,514.85
82107500	UNDRPS LUM, 250 WATT, HPSV	EACH	33.000	500.45	16,514.85
84200500	REM OF LIGHTING UNIT, SALVAGE	EACH	12.000	25.02	300.24
85000200	MAINTENANCE OF EXIST TRAFFIC S	EACH	1.000	5,004.50	5,004.50
89502350	REMOVE AND REINSTALL E CABLE F	FOOT	1,020.000	0.10	102.00
X0323389	STORM SEWER CONNECT	EACH	7.000	1,697.46	11,882.22
X0325541	REMOVE EXIST LIGHTING SYSTEM	L SU	1.000	7,506.75	7,506.75
X0325777	BACKFLOW PREVENTER AND ENCLOS	EACH	1.000	34,468.60	34,468.60
X0327217	REM OF TEMP STORM SEWER PLUGS	EACH	22.000	375.29	8,256.38
X0327301	RELO EXIST MAILBOX	EACH	1.000	500.00	500.00
X0327374	REM OF TEMP SOIL RETEN SYSTEM	SQ F	7,505.000	15.00	112,575.00
X0327577	PROT AND MAINT EXIST UNDRPS LU	L SU	1.000	12,010.79	12,010.79
X5210140	HLMR BEAR, GUID EXPAN, 350K	EACH	24.000	2,155.00	51,720.00
X5210360	HLMR BEAR, FIXED - 700K	EACH	12.000	3,115.00	37,380.00

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X5509900	ABAND AND FILL EXIST STRM SWR	FOOT	4,922.000	12.70	62,509.40
X5860110	GRAN BACKFILL FOR STRUCT	CU Y	2,233.000	48.46	108,211.18
X6020054	JB REMOVED	EACH	14.000	25.02	350.28
X6024504	INLETS, T- B, WITH F&G, SPL	EACH	1.000	12,113.86	12,113.86
X6430120	REM IMPACT ATTEN, NO SALV	EACH	19.000	500.00	9,500.00
X7010216	TRAFFIC CNTRL AND PROT, (SPL)	L SU	1.000	15,858.41	15,858.41
X7030025	WET REFL TEMP TAPE, T- III - L	SQ F	73.000	7.50	547.50
X7030030	WET REFL TEMP TAPE T- III, 4 I	FOOT	16,822.000	1.15	19,345.30
X7030040	WET REFL TEMP TAPE T- III, 6 I	FOOT	246.000	2.00	492.00
X7030045	WET REFL TEMP TAPE T- III, 8 I	FOOT	762.000	2.75	2,095.50
X7030050	WET REFL TEMP TAPE T- III, 12	FOOT	170.000	5.00	850.00
X7030055	WET REFL TEMP TAPE T- III, 24	FOOT	17.000	17.50	297.50
X7240600	REMOVE AND RE-ERECT EXIST SIGN	EACH	3.000	743.00	2,229.00
X7830050	RAISED REFL PAVT MRKER, REFL R	EACH	270.000	5.29	1,428.30
X8250505	LIGHTING CONTRLR, SPL	EACH	2.000	34,030.58	68,061.16

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XX007797	LUMINAIRE (SPL)	EACH	506.000	1,921.73	972,395.38
Z0004552	APPROACH SLAB REM	SQ Y	2,530.000	35.00	88,550.00
Z0026400	FURN AND PLACING SAND FILL	CU Y	5,796.000	22.00	127,512.00
Z0034210	MSE WALL	SQ F	24,188.000	70.00	1,693,160.00
Z0040530	PIPE UDRAIN REM	FOOT	10,511.000	1.83	19,235.13
Z0046304	PIPE UDRAINS FOR STR 4"	FOOT	783.000	16.48	12,903.84
Z0046306	PIPE UDRAINS FOR STR 6"	FOOT	657.000	19.05	12,515.85
Z0056648	SS, T- 1, WM QTY PIPE, 12"	FOOT	141.000	78.22	11,029.02
Z0056675	SS, T- 2, WM QTY PIPE, 30"	FOOT	24.000	353.06	8,473.44
Z0062456	TEMP PAVT	SQ Y	5,019.000	40.00	200,760.00
Z0065600	SLOPE REPAIR (SPL)	SQ Y	4,320.000	1.27	5,486.40
Z0073002	TEMP SOIL RETENTION SYSTEM	SQ F	28,201.000	30.83	869,436.83
Z0073510	TEMP TRAFFIC SIGNAL TIMING	EACH	1.000	890.80	890.80
Z0076870	UDRAIN CONNECT TO STR	EACH	4.000	450.00	1,800.00
JA000395	WATER TRANSMISSION MAIN PROT	L SU	1.000	15,000.00	15,000.00

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BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
JI202210	REM & DISP OF UNSTABLE MATL	CU Y	40,000.000	20.00	800,000.00
JI209030	POROUS GRAN EMBANKMENT	CU Y	4,499.000	42.00	188,958.00
JI211110	TOPSOIL EXCAV AND PLACEMENT	CU Y	2,692.000	12.00	32,304.00
JI211112	TOPSOIL EXCAV AND DISPOSAL	CU Y	3,648.000	15.00	54,720.00
JI213002	EXPLR POTHOLING, UTIL	EACH	40.000	350.00	14,000.00
JI213004	EXPLR TRENCH, UTIL (HAND EXC)	FOOT	1,000.000	30.00	30,000.00
JI213006	EXPLR TRENCH, UTIL (VACUUM EXC	FOOT	1,000.000	42.00	42,000.00
JI312022	STABILIZED SUBBASE - WMA, 3''	SQ Y	96,067.000	10.25	984,686.75
JI406002	TEMP ASPHALT WEDGE	SQ Y	1,024.000	44.00	45,056.00
JI406105	ASPHALT PRIME COAT	POUN	2,309.000	0.01	23.09
JI406910	CONSTRUCT HMA TEST STRIP	EACH	1.000	3,500.00	3,500.00
JI420005	PCC PAVT 10" (JOINTED)	SQ Y	2,558.000	79.35	202,977.30
JI420040	BRIDGE APPROACH SLAB	SQ Y	3,616.000	275.00	994,400.00
JI420041	TRANS APPROACH SLAB	SQ Y	6,851.000	137.00	938,587.00
JI420046	TRANS APPROACH SHOULDER SLAB	SQ Y	660.000	325.00	214,500.00

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JI420900	DRILL AND GROUT #6 TIE BARS	EACH	14,987.000	11.50	172,350.50
JI420905	CONC PAVT LONG JOINT SEALING	FOOT	34,705.000	1.35	46,851.75
JI440010	CONC MEDIAN BARR & BS REM	FOOT	15,447.000	15.00	231,705.00
JI440510	STAB SUBBASE REM 3	SQ Y	2,023.000	2.50	5,057.50
JI481130	AGG SHLDRS WITH FLTR FAB, T- B	SQ Y	923.000	9.06	8,362.38
JI482104	WMA SHLDRS (6 IN.)	SQ Y	1,485.000	31.00	46,035.00
JI482112	WMA SHLDRS (9 IN.)	SQ Y	53,808.000	36.15	1,945,159.20
JI485010	TEMP PAVT, CLASS 1	SQ Y	2,439.000	40.00	97,560.00
JI503010	HIGH PERF CONC SUPERSTR	CU Y	2,936.000	800.00	2,348,800.00
JI508500	BAR SPLICERS, SPL	EACH	5,926.000	9.15	54,222.90
JI602100	OUTLET CNTRL STR T- 1 (CHECK	EACH	1.000	12,000.00	12,000.00
JI602112	CB, T- G-2, T- 20A F&G	EACH	1.000	3,100.00	3,100.00
JI602121	CB, T- G-3, T- 1 FR CL LID	EACH	2.000	4,700.00	9,400.00
JI602700	DR STR, T- 4 WITH ONE T- 20A F	EACH	9.000	5,500.00	49,500.00
JI602740	DR STR, T- 4 WITH TWO T- 20A F	EACH	70.000	6,200.00	434,000.00

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JI602745	DR STR, T- 5 WITH TWO T- 22A F	EACH	2.000	8,500.00	17,000.00
JI606050	CONC GUTTER (SPL)	FOOT	1,520.000	52.74	80,164.80
JI630002	GALV SPBGR,T- A, 6 FOOT POSTS	FOOT	198.000	22.00	4,356.00
JI631110	TRAF BARR TERM, T- T1 (SPL) TN	EACH	1.000	2,500.00	2,500.00
JI631120	TRAF BARR TERM, T- T2	EACH	1.000	900.00	900.00
JI635010	ROADWAY DELINEATORS	EACH	178.000	46.52	8,280.56
JI637003	CONC BARR, DF, 42 INCH	FOOT	10,990.000	55.25	607,197.50
JI637014	CONC BARR, DF, VAR HT	FOOT	1,892.000	62.00	117,304.00
JI637017	CONC BARR BASE (SPL)	FOOT	516.000	60.00	30,960.00
JI637030	CONC BARR, SF, REINF, 42 INCH	FOOT	18.000	215.00	3,870.00
JI637036	CONC BARR BASE FOR SF, REINF,	FOOT	18.000	160.00	2,880.00
JI637050	CONC BARR BASE, 5'	FOOT	977.000	50.00	48,850.00
JI637052	CONC BARR BASE, 7'	FOOT	10,477.000	40.00	419,080.00
JI637056	CONC BARRBASE,VAR HT, 7'	FOOT	914.000	60.00	54,840.00
JI638020	TEMP MOD GLARE SCREEN SYSREM	FOOT	17,600.000	0.11	1,936.00

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JI642014	ASPHLT SHLDR RUMBLE STRIP, 16	FOOT	7,352.000	1.10	8,087.20
JI642020	CONC SHOULDER RUMBLE STRIP	FOOT	2,217.000	1.10	2,438.70
JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300.000	1.10	4,730.00
JI680022	HEADWALL T- III, 48", 1:4	EACH	1.000	25,000.00	25,000.00
JI680072	HEADWALL T- III, 48", 1:3	EACH	1.000	15,000.00	15,000.00
JI680120	SLOPED HEADWALL T- III, 6", 1:	EACH	2.000	1,800.00	3,600.00
JI680130	SLOPED HEADWALL T- III, 6", 1:	EACH	10.000	1,750.00	17,500.00
JI680133	SLOPED HEADWALL T- III, 18", 1	EACH	1.000	3,000.00	3,000.00
JI680140	SLOPED HEADWALL T- III, 6", 1:	EACH	1.000	1,200.00	1,200.00
JI704000	TEMP CONC BARRIER	FOOT	700.000	22.00	15,400.00
JI704032	REM TEMP CONC BARR, TLLWY OWN	FOOT	40,038.000	4.30	172,163.40
JI728010	TELESCP STEEL SIGN SUPPORT, BA	EACH	4.000	412.00	1,648.00
JI781000	RAISED PAVT LANE MRKER	EACH	2,244.000	29.00	65,076.00
JI781005	RAISED PAVT LANE MRK, BRIDGE	EACH	306.000	38.00	11,628.00
JI782012	GUARDRAIL DELIN, RFLCTR MRK T-	EACH	3.000	20.00	60.00

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PAY ITEMS 452

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JI782020	CONC BARR DELIN, RFLCTR MRK T-	EACH	592.000	7.93	4,694.56
JI782110	TERM MRKER - DIRECT APPLIED	EACH	1.000	100.00	100.00
JI811280	COND ATS, 3" DIA., SS	FOOT	295.000	141.33	41,692.35
JI811282	COND ATS, 4" DIA., SS	FOOT	195.000	163.25	31,833.75
JS107361	APPLY DUST SUPPR AGENTS	UNIT	1,174.000	8.95	10,507.30
JS120100	TRAILER MTD FULL MATRIX PORT C	EACH	6.000	13,215.35	79,292.10
JS120710	ENERGY ATTEN	EACH	4.000	35,500.00	142,000.00
JS120715	ENERGY ATTEN CONC PAD	SQ F	480.000	8.00	3,840.00
JS121101	D&G DOWEL BARS AND ANCHOR RODS	EACH	188.000	12.00	2,256.00
JS280020	MGMT OF EROS AND SED CNTRL	CAL.	12.000	350.00	4,200.00
JS280030	EROS & SED CNTRL-EXC	CU Y	464.000	21.19	9,832.16
JS280040	EROS & SED CNTRL-CLEANOUT	CU Y	721.000	23.02	16,597.42
JS280050	SILT FENCE	FOOT	3,364.000	4.00	13,456.00
JS280051	RE-ERECT SILT FENCE	FOOT	1,009.000	2.00	2,018.00
JS280070	STAB CONSTR ENTRANCE	SQ Y	261.000	74.94	19,559.34

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JS280080	FLOTATION BOOM	FOOT	757.000	30.00	22,710.00
JS280120	TREE PROT	FOOT	187.000	3.00	561.00
JS280140	TEMP RIPRAP	TON	426.000	49.99	21,295.74
JS280150	TEMP STAB WITH STRAW MULCH	ACRE	5.500	1,900.00	10,450.00
JS280180	RECTANGULAR INLET PROT	EACH	7.000	350.00	2,450.00
JS280190	GEOTEXTILE FABRIC, CLASS C	SQ Y	189.000	4.90	926.10
JS280205	FLTR FAB INLET PROT, COVER T-	EACH	143.000	150.00	21,450.00
JS280210	FLTR FAB INLET PROT, BASKET T-	EACH	85.000	150.00	12,750.00
JS280230	TEMP DITCH CHECK, URETHANE FOA	EACH	11.000	95.00	1,045.00
JS670CM0	FIELD OFFICE, T- C (MODIFIED)	CAL	17.000	4,678.34	79,531.78
JS671010	MOBILIZATION, TOLLWAY	L SU	1.000	3,500,000.00	3,500,000.00
JS701010	MAINTENANCE OF TRAFFIC	L SU	1.000	1,443,000.00	1,443,000.00
JS733096	OVRHD SIGN STR, SPAN T- (ALUM)	FOOT	288.000	983.00	283,104.00
JS733099	OVRHD SIGN STR, SPAN T- (ALUM)	FOOT	99.000	960.00	95,040.00
JS733115	OVRHD SIGN STR, SPAN T- (ALUM)	FOOT	230.000	865.00	198,950.00

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PAY ITEMS 452

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JS733120	OVRHD SIGN STR, SPAN T- (ALUM)	FOOT	120.000	842.00	101,040.00
JS733130	OVRHD SIGN STR, SPAN T- (ALUM)	FOOT	130.000	864.00	112,320.00
JS734A10	FNDN FOR OVRHDSIGN STRUCT, SPA	CU Y	457.000	1,415.06	646,682.42
JS734G10	FNDN FOR ITS GANTRY FR	CU Y	176.400	1,510.11	266,383.40
JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1.000	6,580.91	6,580.91
JS810837	UNDERGRND COND, PVC, 3" DIA.	FOOT	160.000	19.47	3,115.20
JS810872	UGRND COND, COILABLE NONMTL CO	FOOT	1,829.000	12.71	23,246.59
JS810879	UGRND COND, COILABLE NONMTL CO	FOOT	1,035.000	17.82	18,443.70
JS811032	COND ATS, 1" DIA., PVC CTD GAL	FOOT	570.000	30.93	17,630.10
JS812021	COND EIS, 1" DIA., PVC	FOOT	15,877.000	4.00	63,508.00
JS812023	COND EIS, 2" DIA., PVC	FOOT	2,605.000	4.75	12,373.75
JS812027	COND EIS, 4" DIA., PVC	FOOT	14,430.000	5.30	76,479.00
JS813001	JB, SS, EIS, 20" X 12" X 8"	EACH	6.000	1,551.39	9,308.34
JS813014	JB, SS, ATS, 40" X 14" X 12	EACH	21.000	1,691.52	35,521.92
JS813022	JB, SS, ATS, 6" X 6" X 4"	EACH	14.000	385.35	5,394.90

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PAY ITEMS 452

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JS813053	JB, SS, ATS, 12" X 10" X 6"	EACH	1.000	1,000.90	1,000.90
JS813094	JB, SS, ATS, 24" X 24" X 8"	EACH	1.000	2,502.25	2,502.25
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 A	FOOT	16,770.000	8.51	142,712.70
JS817211	E CABLE IN COND, 600V (XLP-T-	FOOT	2,965.000	1.45	4,299.25
JS817214	E CABLE IN COND, 600V (XLP-T-	FOOT	2,545.000	1.25	3,181.25
JS817215	E CABLE IN COND, 600V (XLP-T-	FOOT	10,180.000	1.65	16,797.00
JS817219	E CABLE IN COND, 600V (XLP-T-	FOOT	480.000	5.30	2,544.00
JS821003	TEMP LUMIN, SOD VAP HORIZ MOUN	EACH	3.000	200.18	600.54
JS821100	LUMINAIRE, LED, HORIZ MOUNT	EACH	174.000	825.74	143,678.76
JS821110	UNDRPS LUME, LED	EACH	14.000	3,217.89	45,050.46
JS825004	LIGHTING CONTRLR, 200 AMPERE	EACH	1.000	21,519.34	21,519.34
JS828002	LIGHTING CONTRLR FNDN, T- B	EACH	1.000	7,506.75	7,506.75
JS830007	BR MTD LIGHT POLE, ALUM, 50 FT	EACH	5.000	2,602.34	13,011.70
JS830015	WALL MTD LIGHT POLE, ALUM, 50	EACH	82.000	2,602.34	213,391.88
JS830031	TEMP WOOD POLE, 60 FT., CLASS	EACH	3.000	500.45	1,501.35

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JS836001	LT POLE FNDN (RDWY) STL HELIX	EACH	3.000	1,426.28	4,278.84
JS836005	LT POLE FNDN (RDWY) MED, T- 1	EACH	49.000	2,801.71	137,283.79
JS836006	LT POLE FNDN (RDWY) MED, T- 2	EACH	33.000	3,702.52	122,183.16
JS842080	REM OF EXIST LIGHT UNIT, SALV	EACH	3.000	25.02	75.06
JS842105	POLE FNDN, REMOVED	EACH	6.000	25.02	150.12
JS846001	MAINTAIN LIGHTING SYSTEM	L SU	1.000	5,504.95	5,504.95
JT155001	CONTRACTOR'S QUALITY PROGRAM	L SU	1.000	1,200,000.00	1,200,000.00
JT211200	PREP TOPSOIL FURN AND PLACE, 8	SQ Y	8,272.000	10.00	82,720.00
JT211203	PREP TOPSOIL FURN AND PLACE, 1	SQ Y	8,099.000	18.00	145,782.00
JT250430	SEED, CL 2E SALT TLNT RDSD MIX	ACRE	2.100	2,600.00	5,460.00
JT250440	SEED, CL 4F NATIVE GRASS, LOW	ACRE	3.700	3,000.00	11,100.00
JT250450	SEED, TALL FESCUE MIX	ACRE	4.100	2,600.00	10,660.00
JT251020	BIOSWALE EROSION CNTRL BLANKET	SQ Y	19,561.000	2.50	48,902.50
JT280500	SEDIMENT FILTER BAG	EACH	3.000	75.00	225.00
JT280510	FLOC LOG	EACH	48.000	250.00	12,000.00

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JT280530	IN-LINE FLOCC SYSTEM	EACH	3.000	8,000.00	24,000.00
JT285050	ARTIC CONC BLOCK REVET SYSTEM	SQ Y	1,061.000	104.60	110,980.60
JT313010	SUBGRADE AGG, SPL, 9"	CU Y	37,530.000	21.79	817,778.70
JT420100	WARRANTY FOR CONC PAVT	L SU	1.000	65,000.00	65,000.00
JT420186	PERF RELATED PCC PAVT, JOINTED	SQ Y	86,326.000	53.17	4,589,953.42
JT504154	F&E SHLLW DEPTH PPC BEAM, 54"	FOOT	5,062.000	270.62	1,369,878.44
JT512300	PILE CASING,CORR METAL PIPE, 2	FOOT	7,272.000	0.01	72.72
JT525125	BONDED PREF JOINT SEAL, 2 IN.	FOOT	1,688.000	60.00	101,280.00
JT525130	BONDED PREF JOINT SEAL, 3 IN.	FOOT	2,128.000	90.00	191,520.00
JT546012	SS TO BE CLEANED, 12" DIA	FOOT	166.000	18.00	2,988.00
JT546015	SS TO BE CLEANED, 15" DIA	FOOT	263.000	18.00	4,734.00
JT546030	SS TO BE CLEANED, 30" DIA	FOOT	1,046.000	28.00	29,288.00
JT601960	REMOVE TEMP DRAINAGE SCUPPER	EACH	59.000	163.91	9,670.69
JT637023	CONC MEDIAN BARRIER TRANS, T-	FOOT	473.000	205.50	97,201.50
JT701050	TEMP INFO SIGNG-GRND MT, < 24	SQ F	310.000	63.43	19,663.30

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JT701250	TRAILER MTD RADAR SPEED DISPLA	CAL	34.000	422.89	14,378.26
JT703104	LATE SEASON TEMP PAVT MRK, 4"	FOOT	129,861.000	0.55	71,423.55
JT720100	SIGN INSTALLATION, T- 1	SQ F	24.000	33.00	792.00
JT720110	SIGN INSTALLATION, T- 2	SQ F	460.000	22.00	10,120.00
JT720120	SIGN INSTALLATION, T- 3	SQ F	2,708.000	16.00	43,328.00
JT726040	REMOVE AND REINSTALL MILEPOST	EACH	28.000	300.00	8,400.00
JT740112	FURN ITS GANTRY FRAME (STL), S	FOOT	370.000	1,120.00	414,400.00
JT740132	FURN ITS GANTRY FRAME (STL), S	FOOT	470.000	1,085.00	509,950.00
JT740162	FURNISH ITS GANTRY FR (STL), S	FOOT	259.000	1,175.00	304,325.00
JT740310	STOR OF ITS GANTRY FR (ST+C40	CAL	225.000	50.00	11,250.00
JT780300	MULTI-POLY PAVT MRK - LINE 4"	FOOT	1,250.000	0.65	812.50
JT780305	MULTI-POLY PAVT MRK - LINE 5"	FOOT	75,595.000	0.75	56,696.25
JT780310	MULTI-POLY PAVT MRK - LINE 6"	FOOT	63,237.000	0.95	60,075.15
JT780315	MULTI-POLY PAVT MRK - LINE 8"	FOOT	1,000.000	1.00	1,000.00
JT780320	MULTI-POLY PAVT MRK - LINE 10"	FOOT	66,899.000	1.25	83,623.75

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JT780325	MULTI-POLY PAVT MRK - LINE 12"	FOOT	7,656.000	1.90	14,546.40
JT780330	MULTI-POLY PAVT MRK - LINE 24"	FOOT	30.000	6.00	180.00
JT780335	MULTI-POLY PAVT MRK - LTRS (6	SQ F	44.000	6.00	264.00
JT780340	MULTI-POLY PAVT MRK - LTRS (8	SQ	104.000	6.00	624.00
JT780355	MULTI-POLY PAVT MRK - SYM (LAR	SQ	164.000	6.00	984.00
JT780360	MULTI-POLY PAVT MRK - SYM (SMA	SQ F	32.000	6.00	192.00
JT780JB1	GROOV FOR REC PAVT MRK LINES,	FOOT	65,633.000	0.52	34,129.16
JT780JC1	GROOV FOR REC PAVT MRK LINES,	FOOT	63,200.000	0.65	41,080.00
JT780JE1	GROOV FOR REC PAVT MRK LINES,	FOOT	23,298.000	1.00	23,298.00
JT783005	WTRBLST PAVT MRK REM W VAC REC	SQ	103,407.000	0.53	54,805.71
JT844001	RELO EXIST UNDERPASS LUM\	EACH	12.000	250.23	3,002.76
JT844006	RELO EXIST LIGHTING UNIT, SPL	EACH	3.000	250.22	750.66
JT900292	GUARDRAIL POST LEAVE-OUTS	EACH	44.000	25.00	1,100.00
JT900506	SUBGRADE SOIL MOD, T- IA	SQ Y	20,000.000	0.01	200.00
JT900508	SUBGRADE SOIL MOD, T- IB	SQ Y	8,000.000	0.01	80.00

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)=======>
SECTION==========>
LETTING DATE======>
ITEM NUMBER=======>
<====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900

BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
JT900512	SUBGRADE SOIL MOD, T- II	SQ Y	20,000.000	0.01	200.00
JT900514	SUBGRADE SOIL MOD, T- III	SQ Y	20,000.000	0.01	200.00
JT900516	SUBGRADE SOIL MOD, T- IV	SQ Y	20,000.000	0.01	200.00
	TOTAL CORE WORK				$57,708,737.13
JT154005	EMERGENCY PAVT AND SHOULDER RE	UNIT	50,000.000	1.00	50,000.00
JT154008	UNFORESEEN ADDTL MAINT OF TRAF	UNIT	150,000.000	1.00	150,000.00
JT154045	CONTRACT ALLOW FOR COLD WEATHE	UNIT	50,000.000	1.00	50,000.00
JT154050	CONTRACT ALLOW FOR INCENTIVE P	UNIT	200,000.000	1.00	200,000.00
JT154102	ALLOW FOR RAILROAD FLAGGING	UNIT	345,600.000	1.00	345,600.00
JT154150	ALLOW FOR STEEL COSTS ADJUSTME	UNIT	60,000.000	1.00	60,000.00
JT154160	ALLOW FOR FUEL COSTS ADJUSTMEN	UNIT	50,000.000	1.00	50,000.00
JT154161	ALLOW FOR BITUMINOUS MATLS COS	UNIT	50,000.000	1.00	50,000.00
JT701030	SPPL BARRICADE	EA/D	400.000	3.17	1,268.00
JT701031	SPPL SIGNING	SQ F	200.000	47.58	9,516.00
JT701032	SPPL FLASH ARROW BOARD (PER DA	EACH	60.000	26.43	1,585.80

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)=======>
SECTION==========>
LETTING DATE======>
ITEM NUMBER=======>
<====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900

BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
JT701033	SPPL FLASH ARROW BOARD (PER WE	EACH	8.000	158.58	1,268.64
JT701034	SPPL FLASH ARROW BOARD (PER MO	EACH	8.000	317.17	2,537.36
JT701035	SPPL MAINTENANCE OF TRAFFIC	DAY	100.000	422.89	42,289.00
999NEG31	DAMAGE TO ELECTRICAL FACILITIE	INC/	0.000	-1,000.00	0.00
999NEG32	LIQ DAM FOR DELAY IN SUBMITTAL	DAY	0.000	-300.00	0.00
999NEG33	NON-COMPLIANCE WITH EROS & SED	INC/	0.000	0.00	0.00
999NEG34	NON-COMPLIANCE WITH RESPONSIBI	DAY	0.000	-1,000.00	0.00
999NEG35	FAILURE TO RESPOND TO REGULATO	OCCU	0.000	-25,000.00	0.00
999NEG36	FAILURE TO COMPLY WITH OCCUPAN	DAY	0.000	-500.00	0.00
999NEG37	NON-COMPLIANCE WITH TOLLWAY MA	INC/	0.000	-2,500.00	0.00
999NEG38	FAILURE TO RESPOND TO RE-ESTAB	OCCU	0.000	-2,500.00	0.00
999NEG39	FAILURE TO REPAIR IMPACT ATTEN	OCCU	0.000	-2,500.00	0.00
999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNE	SQ.	0.000	-100.00	0.00
999NEG41	NON-COMPLIANCE WITH IDOT MAINT	INC/	0.000	-2,500.00	0.00
999NEG42	NON-COMPLIANCE WITH MAINTAIN L	INC/	0.000	-1,000.00	0.00

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)=======>
SECTION==========>
LETTING DATE======>
ITEM NUMBER=======>
<====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900

BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
999NEG43	FAILURE TO RESPOND TO MAINTAIN	OCCU	0.000	-1,000.00	0.00
999NEG44	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-5,000.00	0.00
999NEG45	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-25,000.00	0.00
999NEG46	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG47	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG48	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG49	DAMAGE TO FIBER OPTIC UTIL PER	OCCU	0.000	-10,000.00	0.00
999NEG51	NON-COMPLIANCE WITH PATCHING B	INC/	0.000	-500.00	0.00
999NEG52	FAILURE TO RESPOND FOR PATCH B	OCCU	0.000	-500.00	0.00
999NEG53	NON-COMPLIANCE WITH CONTRACTOR	OCCU	0.000	-1,000.00	0.00
999NEG54	DAMAGE PER S.P. 115.4	OCCU	0.000	-1,000.00	0.00
999NEG55	DAMAGE TO TOLLWAY'S OPERATIONA	OCCU	0.000	0.00	0.00
999NEG60	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG61	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG62	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00

ILLINIOS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES - FOR COMPUTERIZED BIDDING

<====CONTRACTOR NUMBER
CONTRACTOR NAME====>
COUNTY(IES)========>
SECTION============>
LETTING DATE=======>
ITEM NUMBER========>
<====CONTRACT NUMBER

TOTAL QUANTITY 4,515,063.900
BLANK PRICES 2
PAY ITEMS 452

PIN	PAY ITEM DESCRIPTION	U OF M	QUANTITY	X UNIT PRICE	= TOTAL PRICE
999NEG63	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG64	LIQ DAM FOR NON-COMP PER S.P.	CAL	0.000	-12,000.00	0.00
999NEG88	NON-COMPLIANCE WITH WATER TRAN	CAL	0.000	-10,000.00	0.00
T H I S I S T H E T O T A L B I D >>>>

Certificate
No. 00329

Issued to: Judlau Contracting, Inc.

Dated: September 1, 2015

In the Amount of: $15,680.76

Issued by: M. Vick [redacted]

[redacted]

Issuance of this Certificate supersedes and voids all previously issued Certificates.

Name of Participants & Pay Period:
Pay Period 3/30/15 to W/E 7/25/15, for:
Cassandra Monfiston
Reginal Murphy

№. 00329

Illinois State Toll Highway Authority

This Certifies that *Judlau Contracting, Inc. has earned a total of $15,680.76 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 1st Day of September, 2015)*

Illinois Tollway

The owner of this certificate # 00329 **is tendering $** 15,680.76 **credits for use on bid for contract #** I-15-4237 **on (date)** 9-16-15. **I understand that any credits not utilized for a winning bid will be returned.**

Signed: [redacted]

ARNAV AMIN, VICE PRESIDENT

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-15-4237

DBE FIRM NAME:	Midco Electric Supply
CIRCLE ALL THAT APPLY:	X DBE MBE X WBE SBA 8(A)

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

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

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

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

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #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 Dep[redacted]opment. **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 app[redacted]est, 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 [redacted]om 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 scop[redacted]for DBE Participation and can subject the contractor to contract sanctions.**

[redacted] President

Signatur[redacted]e Contractor — Title

Date:

Date: September 16, 2015
Contact: Craig Schmidt
Phone: 630.568.6642
Firm Name: Judlau Contracting, Inc.
Address: 1011 Warrenville Road, Suite 195, Lisle, IL 60532

[redacted]

Signature for DBE Contractor — Title

Date: 9/01/15
Contact: Diane Quinlan
Phone: 708-599-7777 x 4182
Firm Name: Midco Electric Supply
Address: 7237 W. 90th Place, Bridgeview, IL 60455

WBE Certified
Locally and Nationally

Midco Electric Supply
7237 W. 90th Place
Bridgeviw, IL 60455
Phone: (708) 599-7777 Fax: (708) 599-4178
www.midcoelectric.com

ITEM #	DESCRIPTION	UM	BID QTY	MAT'L UNIT COST	TOTAL MAT'L COST
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	317.00	8.42	2,669.14
81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	3,890.00	12.30	47,847.00
81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,360.00	27.37	119,333.20
81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	738.00	23.14	17,077.32
81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	130.00	107.79	14,012.70
81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	231.00	388.88	89,831.28
81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	EACH	7.00	694.09	4,858.63
JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	295.00	33.66	9,929.70
JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	195.00	50.49	9,845.55
JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	570.00	12.30	7,011.00
JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	FOOT	15,877.00	0.24	3,810.48
JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	14,430.00	1.47	21,212.10
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6.00	376.73	2,260.38
JS813014	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 40" X 14" X 12"	EACH	21.00	807.57	16,958.97
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	174.00	449.00	78,126.00
JS821110	UNDERPASS LUMINAIRE, LED	EACH	14.00	553.00	7,742.00
JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	5.00	1,582.75	7,913.75
JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	82.00	1,582.75	129,785.50
				TOTAL:	**590,224.70**
				MATERIAL AT 60%:	**354,134.82**

Sincerely,

[redacted]

john burns
construction company

17601 Southwest Highway
Orland Park, IL 60467

(708) 326 -3500

FAX: (708) 326-3399

Revised

VICE PRESIDENT: SCOTT BECKER
PHONE #: 312-550-6001

ESTIMATING ASSISTANT: COLLEEN DONAHUE
PHONE #: 708-214-1269
FAX #: 708-326-3499

ESTIMATOR: HEATH DODSON
PHONE#: 312-952-1975

PROJECT: ISTHA I-15-4237 - INSIDE ROADWAY & BRIDGE RECONS (I90)
ESTIMATE: 11920
DUE DATE: 9/16/2015
NOTE: Quotation Firm for 30 Days

Pay Item	Description	Quantity	Unit	Unit Price	Total
80400100	ELECTRIC SERVICE INSTALLATION	1	EACH	2,500.00	2,500.00
80400200	ELECTRIC UTILITY SERVICE CONNECTION	1	L SUM	1,500.00	1,500.00
81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	317	FOOT	52.95	16,785.15
81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	3890	FOOT	27.50	106,975.00
81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	4360	FOOT	43.25	188,570.00
81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	738	FOOT	85.45	63,062.10
81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	130	EACH	214.30	27,859.00
81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	4	EACH	706.80	2,827.20
81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	231	EACH	1,165.00	269,115.00
81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	7	EACH	2,950.00	20,650.00
81603020	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	300	FOOT	8.40	2,520.00
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	33660	FOOT	1.15	38,709.00
81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	3880	FOOT	1.40	5,432.00
81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	23280	FOOT	1.75	40,740.00
81702230	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	2700	FOOT	12.00	32,400.00
81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	2440	FOOT	2.20	5,368.00
82107300	UNDERPASS LUMINAIRE, 150 WATT, HIGH PRESSURE SODIUM VAPOR	33	EACH	500.00	16,500.00
82107500	UNDERPASS LUMINAIRE, 250 WATT, HIGH PRESSURE SODIUM VAPOR	33	EACH	500.00	16,500.00
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	12	EACH	25.00	300.00
85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	1	EACH	5,000.00	5,000.00
89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	1020	FOOT	0.10	102.00
X0325541	REMOVE EXISTING LIGHTING SYSTEM	1	L SUM	7,500.00	7,500.00
X0327577	PROTECT AND MAINTAIN EXISTING UNDERPASS LUMINAIRE	1	L SUM	12,000.00	12,000.00
X6020054	JUNCTION BOX REMOVED	14	EACH	25.00	350.00
X8250505	LIGHTING CONTROLLER, SPECIAL	2	EACH	34,000.00	68,000.00
XX007797	**LUMINAIRE (SPECIAL)**	**506**	**EACH**	**2,022.00**	**1,023,132.00**
Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	1	EACH	890.00	890.00

JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	295	FOOT	141.20	41,654.00
JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	195	FOOT	163.10	31,804.50
JS671010	MOBILIZATION, TOLLWAY	1	L SUM	197,252.00	197,252.00
JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	457	CUYD	65.00	29,705.00
JS734G10	FOUNDATION FOR ITS GANTRY FRAME	176.4	CUYD	125.00	22,050.00
JS804100	ELECTRIC SERVICE INSTALLATION	1	EACH	6,575.00	6,575.00
JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	160	FOOT	19.45	3,112.00
JS810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1" DIA.	1829	FOOT	12.70	23,228.30
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	1035	FOOT	17.80	18,423.00
JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	570	FOOT	30.90	17,613.00
JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	15877	FOOT	4.00	63,508.00
JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	2605	FOOT	4.75	12,373.75
JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	14430	FOOT	5.30	76,479.00
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	6	EACH	1,550.00	9,300.00
JS813014	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 40" X 14" X 12"	21	EACH	1,690.00	35,490.00
JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	14	EACH	385.00	5,390.00
JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	1	EACH	1,000.00	1,000.00
JS813094	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	1	EACH	2,500.00	2,500.00
JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	16770	FOOT	8.50	142,545.00
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	2965	FOOT	1.45	4,299.25
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	2545	FOOT	1.25	3,181.25
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	10180	FOOT	1.65	16,797.00
JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	480	FOOT	5.30	2,544.00
JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	3	EACH	200.00	600.00
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	174	EACH	825.00	143,550.00
JS821110	UNDERPASS LUMINAIRE, LED	14	EACH	3,215.00	45,010.00
JS825004	LIGHTING CONTROLLER, 200 AMPERE	1	EACH	21,500.00	21,500.00
JS828002	LIGHTING CONTROLLER FOUNDATION, TYPE B	1	EACH	7,500.00	7,500.00
JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	5	EACH	2,600.00	13,000.00
JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	82	EACH	2,600.00	213,200.00
JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	3	EACH	500.00	1,500.00
JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	3	EACH	1,425.00	4,275.00
JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	49	EACH	1,900.00	93,100.00
JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	33	EACH	2,800.00	92,400.00
JS842080	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	3	EACH	25.00	75.00
JS842105	POLE FOUNDATION, REMOVED	6	EACH	25.00	150.00
JS846001	MAINTAIN LIGHTING SYSTEM	1	L SUM	5,500.00	5,500.00
JT844001	RELOCATE EXISTING UNDERPASS LUMINAIRE	12	EACH	250.00	3,000.00
JT844006	RELOCATE EXISTING LIGHTING UNIT, SPECIAL	3	EACH	250.00	750.00
				Base Bid	**3,387,220.50**
				ECP Bid Credit	**110,959.21**
				Total Bid	**3,276,261.29**

INCLUSIONS:

1 **JBCC offers the following three (3) DBE/VOSB Options. GC to pick only one option: A, B or C.**

DBE/VOSB Option "A": DBE Participation = $757,504.56. VOSB Participation = $0.00

DBE - Everlights of $83,678.94	No Additional Cost
DBE - Midco of $673,825.62	No Additional Cost
VSOB - No Participation	

DBE/VOSB Option "B": DBE Participation = $1,371,656.19. VOSB Participation = $0.00

DBE - Everlights of $83,678.94	No Additional Cost
DBE - Midco of $248,715.25	No Additional Cost
DBE - Livewire of $1,039,262.00	**Additional Cost of $81,000**
VSOB - No Participation	

DBE/VOSB Option "C": DBE Participation = $437,813.76. VOSB Participation = $704,858.00

DBE - Everlights of $83,678.94	No Additional Cost
DBE - Midco of $354,134.82	No Additional Cost
VSOB - Industria of $704,858.00	**Additional Cost of $55,000**

2 **ECP CREDIT** of **$110,959.21** is included

3 **Addendum Review and Acknowledgement**: JBCC acknowledges Addendas #1 (8/26/15), #2 (9/3/15), #3 (9/4/15), & #4 (9/9/15).

4 **Temporary Maintenance** of all Electrical Systems shown in the Contract Drawings.

5 **ITEMS JS830007 - Bridge Mounted Light Poles** - JBCC has included the cost of the anchor bolts and raceways for these poles. JBCC to provide anchor bolts to GC. GC will cast into the parapet/retaining wall. *Estimated Quantity: 5 locations.*

6 **PAY ITEM JS836005 (LIGHT POLE FOUNDATION (ROADWAY) MEDIAN TYPE 1)** is a partial Pay Item; JBCC will install all electrical items (including concrete foundation) to the "base" of the median wall foundation. GC responsible for wall removal (if applicable) and re-installation of median wall. A detail for this install can be found on Sheet H1-04 of ISTHA Standard Drawings. JBCC has also included the cost of anchor bolts and raceways for these pole foundations. JBCC to provide anchor bolts to GC. GC will cast into the parapet/retaining wall. ***QUANTITY: 49 EACH***

7 **PAY ITEM JS836006 (LIGHT POLE FOUNDATION (ROADWAY) MEDIAN TYPE 2)** is a partial Pay Item; JBCC will install all electrical items (including concrete foundation) to the "base" of the median wall foundation. GC responsible for wall removal (if applicable) and re-installation of median wall. A detail for this install can be found on Sheet H1-04 of ISTHA Standard Drawings. JBCC has also included the cost of anchor bolts and raceways for these pole foundations. JBCC to provide anchor bolts to GC. GC will cast into the parapet/retaining wall. ***QUANTITY: 33 EACH***

8 **PAY ITEM JS734A10 (FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE)** is a partial Pay Item; JBCC will install all electrical items including grounding and FRE conduit installation.

9 **PAY ITEM JS734G10 (FOUNDATION FOR ITS GANTRY FRAME)** is a partial Pay Item; JBCC will install all electrical items including grounding and FRE conduit installation.

EXCLUSIONS:

1 **Layout** for all Electrical Items within this Scope.

2 **Spoil Removal.** *Estimated Total Spoil: 150 CY.*

3 **QC/QA** Inspection and/or Testing. *JBCC anticipates approximately 30 concrete pours.*

4 **Traffic Control & Protection and Lane Closures:** JBCC estimates all work can be completed within the staged MOT. JBCC will require 2 weeks of work in each stage of MOT to complete the underpass lighting system at Touhy

5 **Slip Forming** - JBCC has NOT included the cost for slip forming over embedded junction boxes or median/wall mounted light pole foundations. Please add $750 per light pole foundation, and $500 per junction box for the slip form adder. JBCC to secure foundation/box, GC responsible for concrete placement, and ensuring level finish of concrete

6 Bond and Permit Fees.

7 Saw Cutting and Core Drilling.

8 Concrete and Asphalt Removal and/or Replacement (i.e. Curbs, Sidewalk, Pavement, etc.).

9 Hazardous Waste Handling, Removal and/or Testing.

10 Temporary Lighting, Traffic Signals, or Temporary Electrical Services other than those on Bid Plans.

11 Temporary support and/or bracing of existing utilities to avoid settlement, shifting and/or displacement will be coordinated and completed by the GC.

12 Rock Excavation.

13 Clearing and Grubbing.

14 Maintenance or Replacement of Irrigation Systems.

15 Utility Charges.

16 Landscape Restoration.

17 Protection of all permanently placed items will be the responsibility of GC. All damages caused by GC, it's subcontractors and/or vandalism will be directly billed to the GC.

18 Additional insurance requirements above: General Liability of $1M/occurrence and $2M/aggregate, Automobile Liability of $1M/combined single limit, Worker Compensation and Employers' Liability of $1M.

19 All concrete and concrete placement, form work, falsework, and templates neccessarry to secure embeds and guarantee the integrity of these items throughout the work by other trades will be the SOLE responsibility of the GC.

Certificate
No. 00330

Issued to: John Burns Construction Co.

Dated: September 3, 2015

In the Amount of: $110,959.21

Issued by: M. Vick [redacted]

Issuance of this Certificate supersedes and voids all previously issued Certificates.

Name of Participants & Pay Period:

Pay Period of 3/25/15 – W/E 8/8/15, for:
DeLauren Cook
Emma Vanick ($5,000 Bonus added)
Donnie Giles
Andres Salazar

№. 00330

Illinois State Toll Highway Authority

This Certifies that John Burns Construction Co. has earned a total of $110,959.21 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 3rd Day of September, 2015

Illinois Tollway

The owner of this certificate # 00330 is tendering $ 110,959.21 credits for use on bid for contract # 1-15-4237 on (date) 9/16/15. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]
Scott Becker-Vice President

Mancillas, Pam

From: Arnav Amin <AAmin@Judlau.com>
Sent: Friday, November 20, 2015 12:45 PM
To: Mancillas, Pam
Cc: Lanzo, Paul; Nava, Elvia; Collins, Linda; Flaska, Robert
Subject: RE: Judlau Contracting, Inc. I-15-4237 - K-Five and Midwest Fence ECP

Pam,

We are going to be utilizing K-Five Construction for approximate contract amount of $ 8 Million.

Fence and Guardrail Subcontractor amount would be around $ 300K.

Thank You

Arnav Amin
V.P. Central Division
Office: 630 568 6644

From: Mancillas, Pam [mailto:pmancillas@getipass.com]
Sent: Friday, November 20, 2015 11:37 AM
To: Arnav Amin
Cc: Lanzo, Paul; Nava, Elvia; Collins, Linda; Flaska, Robert
Subject: Judlau Contracting, Inc. I-15-4237 - K-Five and Midwest Fence ECP
Importance: High

Mr. Amin,

Contract I-15-4237 included ECP Credits from K-Five and Midwest Fence. K-Five and Midwest Fence are not identified as a Sub Contractors in the bid documents for I-15-4237.

The question was presented to Diversity and Legal. It is confirmed that the act of using/applying the subcontractor's ECP certificate in a bid solicitation commits the prime to utilizing the subcontractor in the performance of the contract and requires the prime to identify the scope of work and dollar amount committed to each subcontractor whose ECP credit were submitted.

Legal will accept an email confirming that you will be using K-Five and Midwest Fence stating the approximate contract amount and the scope of work for each.

Thank you,

Pamela A. Mancillas
PMO Team- Engineering Contract Services
The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515
1-630-241-6800 x 3880
Email: pmancillas@getipass.com

Certificate
№. 00292

Issued to: K-Five Construction Corp.

Amount: $38,997.02
Dated: 2/4/15

[redacted]

Issuance of this Certificate supersedes and voids all previously issued Certificates.

Name of Participant(s)
Pay period beginning 6/30/2014 to 12/28/2014- Cary Shaw, Braden Stitts

Notarized by:
[redacted]

Date: Feb. 4, 2015

Stamp:

CYNTHIA N. WARD
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
May 22, 2017

№. 00292

Illinois State Toll Highway Authority

This Certifies that ***K-Five Construction*** *has earned a total of* ***$38,997.02*** *in 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 4th day of February 2015*

Illinois Tollway

The owner of this certificate # 00292 **is tendering $** $38,997.02 **credits for use on bid for contract #** I-15-4237 **on (date)** 9/16/15 **. I understand that any credits not utilized for a winning bid will be returned.**

Signed: [redacted] Robert G. Krug

Certificate

No. 00231

Issued to: Midwest Fence

Dated: 1/31/14

Amount: $8,060.87

Certificate Renewal: Replaces Cert. #00204, dated 10/22/13, in the amount of $33,060.87.

Deducted $25,000.00 by Lorig on Contract #4166.

Certificate Issued by: Patty Sudberry

Approved by: Marlene Vick

[redacted]

Date:
2-3-14

Stamp:

CYNTHIA N. WARD
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
May 22, 2017

No. 00231

Illinois State Toll Highway Authority

This Certifies that Midwest Fence *has earned a total of* $8,060.87 *in 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 31st Day of January, 2014, A.D.

Illinois Tollway

The owner of this certificate # 00231 is tendering $ $8,060.87 credits for use on old for contract #I-15-4237 on (date) 9/16/2015. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

Certificate

№. 00218

Amount: ***$44,953.70***

Issued to: ***Acura, Inc.***

Dated: ***11/25/2013***

Replaces: Cert. 00128, dated 3/28/11, in the amount of $44,953.70.

Name of Participant(s)

RENEWAL CERTIFICATE

Certificate Issued by: Patty Sudberry

[redacted]

Notarized for:

Date:

Nov. 25, 2013

Stamp:

CYNTHIA N. WARD
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
May 22, 2017

№. **00218**

Illinois State Toll Highway Authority

This Certifies that ***Acura, Inc.*** *has earned a total of* ***($44,953.70)*** *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 ***(25th day of November, A.D. 2013)***

Illinois Tollway

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
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	96		
	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	82		
*	20200100	EARTH EXCAVATION	CU YD	70,788		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3,000		
	20800150	TRENCH BACKFILL	CU YD	4,033		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	299		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	895		
	25100630	EROSION CONTROL BLANKET	SQ YD	28,114		
	28200200	FILTER FABRIC	SQ YD	1,061		
	30201500	LIME	TON	3,000		
	30201600	FLY ASH	TON	3,000		
	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	9,467		
	31100500	SUBBASE GRANULAR MATERIAL, TYPE A 6"	SQ YD	1,706		
	31100910	SUBBASE GRANULAR MATERIAL, TYPE A 12"	SQ YD	2,169		
	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	5,019		
	35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	23,042		
	40300100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	7,531		
	40600535	LEVELING BINDER (HAND METHOD), N70	TON	66		
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	476		
	42000506	PORTLAND CEMENT CONCRETE PAVEMENT 10 1/4" (JOINTED)	SQ YD	7,513		
	42001300	PROTECTIVE COAT	SQ YD	113,949		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	14,642		
*	42400800	DETECTABLE WARNINGS	SQ FT	37		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
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	96		
	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	82		
*	20200100	EARTH EXCAVATION	CU YD	64,116		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	3,000		
	20800150	TRENCH BACKFILL	CU YD	4,033		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	173		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	516		
	25100630	EROSION CONTROL BLANKET	SQ YD	23,483		
	28200200	FILTER FABRIC	SQ YD	111		
	30201500	LIME	TON	3,000		
	30201600	FLY ASH	TON	3,000		
	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	9,467		
	31100500	SUBBASE GRANULAR MATERIAL, TYPE A 6"	SQ YD	1,706		
	31100910	SUBBASE GRANULAR MATERIAL, TYPE A 12"	SQ YD	2,169		
	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	5,019		
	35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	23,042		
	40300100	BITUMINOUS MATERIALS (PRIME COAT)	GALLON	7,531		
	40600535	LEVELING BINDER (HAND METHOD), N70	TON	66		
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	476		
	42000508	PORTLAND CEMENT CONCRETE PAVEMENT 10 1/4" (JOINTED)	SQ YD	7,513		
	42001300	PROTECTIVE COAT	SQ YD	113,949		
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	14,642		
*	42400800	DETECTABLE WARNINGS	SQ FT	37		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	44000100	PAVEMENT REMOVAL	SQ YD	108,587		
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	33		
	44000300	CURB REMOVAL	FOOT	915		
	44000400	GUTTER REMOVAL	FOOT	1,523		
	44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	5,370		
	44000600	SIDEWALK REMOVAL	SQ FT	6,435		
	44003100	MEDIAN REMOVAL	SQ FT	10,291		
*	44004250	PAVED SHOULDER REMOVAL	SQ YD	41,300		
	44201347	CLASS C PATCHES, TYPE IV, 9 INCH	SQ YD	188		
	50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	EACH	1		
	50100400	REMOVAL OF EXISTING STRUCTURES NO. 2	EACH	1		
	50100500	REMOVAL OF EXISTING STRUCTURES NO. 3	EACH	1		
	50100600	REMOVAL OF EXISTING STRUCTURES NO. 4	EACH	1		
	50100700	REMOVAL OF EXISTING STRUCTURES NO. 5	EACH	1		
	50100800	REMOVAL OF EXISTING STRUCTURES NO. 6	EACH	1		
	50100900	REMOVAL OF EXISTING STRUCTURES NO. 7	EACH	1		
	50102400	CONCRETE REMOVAL	CU YD	173		
*	50104400	CONCRETE HEADWALL REMOVAL	EACH	41		
	50157300	PROTECTIVE SHIELD	SQ YD	15,386		
	50200100	STRUCTURE EXCAVATION	CU YD	18,906		
	50200300	COFFERDAM EXCAVATION	CU YD	28		
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	99		
GBSP	50201101	COFFERDAM (TYPE 1) (LOCATION - 1)	EACH	1		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 78.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1		
GBSP	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		
GBSP	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
GBSP	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
GBSP	50201106	COFFERDAM (TYPE 1) (LOCATION - 6)	EACH	1		
GBSP	50201107	COFFERDAM (TYPE 1) (LOCATION - 7)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	2,884.5		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	2,007.5		
	50300260	BRIDGE DECK GROOVING	SQ YD	8,273		
	50300300	PROTECTIVE COAT	SQ YD	9,877		
	50400745	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BULB T-BEAMS, 72"	FOOT	1,624		
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 45"	FOOT	1,032		
	50500305	ERECTING STRUCTURAL STEEL	L. SUM	1		
	50600205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,236,250		
	50600515	BAR SPLICERS	EACH	466		
	51100300	SLOPE WALL 6 INCH	SQ YD	369		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.25"	FOOT	4,843		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	8,734		
	51201400	FURNISHING STEEL PILES HP10X42	FOOT	5,166		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	9,680		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	5,851		
	51202305	DRIVING PILES	FOOT	32,274		
	51203200	TEST PILE METAL SHELLS	EACH	23		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1		
GBSP	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		
GBSP	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
GBSP	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
GBSP	50201106	COFFERDAM (TYPE 1) (LOCATION - 6)	EACH	1		
GBSP	50201107	COFFERDAM (TYPE 1) (LOCATION - 7)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	2,564.5		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	424.5		
	50300260	BRIDGE DECK GROOVING	SQ YD	8,273		
	50300300	PROTECTIVE COAT	SQ YD	9,877		
	50400745	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BULB T-BEAMS, 72"	FOOT	1,624		
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48"	FOOT	1,032		
	50500305	ERECTING STRUCTURAL STEEL	L. SUM	1		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,097,030		
	50800515	BAR SPLICERS	EACH	466		
	51100300	SLOPE WALL 6 INCH	SQ YD	389		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.25"	FOOT	4,843		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	6,734		
	51201400	FURNISHING STEEL PILES HP10X42	FOOT	5,166		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	9,680		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	5,851		
	51202305	DRIVING PILES	FOOT	32,274		
	51203200	TEST PILE METAL SHELLS	EACH	23		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
GBSP	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1		
GBSP	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		
GBSP	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
GBSP	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
GBSP	50201106	COFFERDAM (TYPE 1) (LOCATION - 6)	EACH	1		
GBSP	50201107	COFFERDAM (TYPE 1) (LOCATION - 7)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	2,564.5		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	424.5		
	50300260	BRIDGE DECK GROOVING	SQ YD	8,273		
	50300300	PROTECTIVE COAT	SQ YD	9,877		
	50400745	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BULB T-BEAMS, 72"	FOOT	1,624		
	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48"	FOOT	1,032		
	50500305	ERECTING STRUCTURAL STEEL	L. SUM	1		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,096,530		
	50800515	BAR SPLICERS	EACH	466		
	51100300	SLOPE WALL 6 INCH	SQ YD	389		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.25"	FOOT	4,843		
	51200959	FURNISHING METAL SHELL PILES 14" X 0.312"	FOOT	6,734		
	51201400	FURNISHING STEEL PILES HP10X42	FOOT	5,166		
	51201600	FURNISHING STEEL PILES HP12X53	FOOT	9,660		
	51201800	FURNISHING STEEL PILES HP14X73	FOOT	5,851		
	51202305	DRIVING PILES	FOOT	32,274		
	51203200	TEST PILE METAL SHELLS	EACH	23		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	51203400	TEST PILE STEEL HP10X42	EACH	8		
	51203600	TEST PILE STEEL HP12X53	EACH	6		
	51203800	TEST PILE STEEL HP14X73	EACH	8		
	51204850	PILE SHOES	EACH	612		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	442		
	52100520	ANCHOR BOLTS, 1"	EACH	96		
	52100540	ANCHOR BOLTS, 1 1/2"	EACH	48		
	54011208	PRECAST CONCRETE BOX CULVERTS 12'X8'	FOOT	166		
	54218484	REINFORCED CONCRETE PIPE TEE, 60" PIPE WITH 36" RISER	EACH	1		
	54248510	CONCRETE COLLAR	CU YD	32		
	542A0253	PIPE CULVERTS, CLASS A, TYPE 1 48"	FOOT	15		
	542A1945	PIPE CULVERTS, CLASS A, TYPE 3 60"	FOOT	256		
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	138		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	310		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	5,664		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,300		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	801		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	521		
	55100300	STORM SEWER REMOVAL 8"	FOOT	888		
	55100400	STORM SEWER REMOVAL 10"	FOOT	60		
	55100500	STORM SEWER REMOVAL 12"	FOOT	934		
	55100700	STORM SEWER REMOVAL 15"	FOOT	6,040		
	55100900	STORM SEWER REMOVAL 18"	FOOT	134		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	55101200	STORM SEWER REMOVAL 24"	FOOT	32		
	55101400	STORM SEWER REMOVAL 30"	FOOT	115		
	55102100	STORM SEWER REMOVAL 60"	FOOT	249		
	58700300	CONCRETE SEALER	SQ FT	13,801		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	998		
	60100060	CONCRETE HEADWALLS FOR PIPE DRAINS	EACH	2		
	60107600	PIPE UNDERDRAINS 4"	FOOT	4,423		
	60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	593		
*	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	551		
	60108600	PIPE UNDERDRAINS, PERFORATED CORRUGATED STEEL PIPE 4"	FOOT	333		
*	60109510	PIPE UNDERDRAINS, FABRIC LINED TRENCH 4"	FOOT	4,423		
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	8,893		
	60200605	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60206240	CATCH BASINS, TYPE C, TYPE 24 FRAME AND GRATE	EACH	5		
	60212814	CATCH BASINS, TYPE D, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	4		
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1		
	60222240	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	2		
	60224039	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	1		
	60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	EACH	11		
	60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	2		
	60264340	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 24 FRAME AND GRATE	EACH	1		
	60268200	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	6		
	60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	24		
	60500040	REMOVING MANHOLES	EACH	7		
	60500050	REMOVING CATCH BASINS	EACH	67		
	60500060	REMOVING INLETS	EACH	6		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	55101200	STORM SEWER REMOVAL 24"	FOOT	32		
	55101400	STORM SEWER REMOVAL 30"	FOOT	115		
	55102100	STORM SEWER REMOVAL 60"	FOOT	249		
	58700300	CONCRETE SEALER	SQ FT	13,801		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	998		
	60107600	PIPE UNDERDRAINS 4"	FOOT	333		
	60108100	PIPE UNDERDRAINS 4" (SPECIAL)	FOOT	28		
*	60108200	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	551		
*	60109520	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	8,893		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60208240	CATCH BASINS, TYPE C, TYPE 24 FRAME AND GRATE	EACH	5		
	60212814	CATCH BASINS, TYPE D, 4'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	4		
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60219000	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	1		
	60222240	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	2		
	60224039	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 24 FRAME AND GRATE	EACH	1		
	60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	2		
	60254340	CATCH BASINS TO BE RECONSTRUCTED WITH NEW TYPE 24 FRAME AND GRATE	EACH	1		
	60258200	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	6		
	60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	24		
	60500040	REMOVING MANHOLES	EACH	7		
	60500050	REMOVING CATCH BASINS	EACH	67		
	60500060	REMOVING INLETS	EACH	6		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60600605	CONCRETE CURB, TYPE B	FOOT	915		
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2,800		
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	3,520		
	60607400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-9.24	FOOT	90		
	60618300	CONCRETE MEDIAN SURFACE, 4 INCH	SQ FT	19,520		
	63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	1,024		
	63100045	TRAFFIC BARRIER TERMINAL, TYPE 2	EACH	2		
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	4		
	63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH	2		
	64300320	IMPACT ATTENUATORS (FULLY REDIRECTIVE, RESETTABLE), TEST LEVEL 3	EACH	2		
	64301090	ATTENUATOR BASE	SQ YD	26		
	70200100	NIGHTTIME WORK ZONE LIGHTING	L SUM	1		
	70300240	TEMPORARY PAVEMENT MARKINGS - LINE 6"	FOOT	1,392		
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	218		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	21,600		
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	2,194		
	70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	17,955		
	70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	20,275		
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	7		
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	43		
	72000100	SIGN PANEL - TYPE 1	SQ FT	12		
	72000200	SIGN PANEL - TYPE 2	SQ FT	166		
	72000300	SIGN PANEL - TYPE 3	SQ FT	93		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72100100	SIGN PANEL OVERLAY	SQ FT	51		
	72400200	REMOVE SIGN PANEL ASSEMBLY - TYPE B	EACH	5		
	72400710	RELOCATE SIGN PANEL - TYPE 1	SQ FT	20		
	72400720	RELOCATE SIGN PANEL - TYPE 2	SQ FT	16		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	527		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	12		
	73000100	WOOD SIGN SUPPORT	FOOT	68		
	73300300	OVERHEAD SIGN STRUCTURE - SPAN, TYPE III-A (5'-0"x7'-0")	FOOT	96		
	73301810	OVERHEAD SIGN STRUCTURE WALKWAY, TYPE A	FOOT	63		
	73400100	CONCRETE FOUNDATIONS	CU YD	7		
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	16		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	2		
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	36		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	3,997		
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	80		
	78005100	EPOXY PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	36		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	11,619		
	78005130	EPOXY PAVEMENT MARKING - LINE 6"	FOOT	606		
	78008200	POLYUREA PAVEMENT MARKING TYPE I - LETTERS AND SYMBOLS	SQ FT	182		
	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	6,082		
	78008230	POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	2,210		
	78100300	REPLACEMENT REFLECTOR	EACH	270		
	78200420	GUARDRAIL MARKERS, TYPE B	EACH	10		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1		
*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1		
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	317		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	3,690		
	81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,360		
	81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	738		
	81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	130		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	4		
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	231		
	81300848	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	EACH	7		
	81603020	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	300		
	81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	33,660		
	81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	3,880		
	81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	23,280		
	81702230	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	2,700		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	2,440		
*	82107300	UNDERPASS LUMINAIRE, 150 WATT, HIGH PRESSURE SODIUM VAPOR	EACH	33		
*	82107500	UNDERPASS LUMINAIRE, 250 WATT, HIGH PRESSURE SODIUM VAPOR	EACH	33		
	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	12		
	85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1		
	89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	FOOT	1,020		
*	X0323389	STORM SEWER CONNECTION	EACH	7		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	78200520	BARRIER WALL MARKERS, TYPE B	EACH	5		
	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1		
*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1		
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	317		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	3,890		
	81100605	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,360		
	81101005	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., PVC COATED GALVANIZED STEEL	FOOT	738		
	81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	130		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	4		
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	231		
	81300948	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 10"	EACH	7		
	81603020	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	300		
	81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	33,660		
	81702140	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	3,880		
	81702150	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	23,280		
	81702230	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	2,700		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	2,440		
*	82107300	UNDERPASS LUMINAIRE, 150 WATT, HIGH PRESSURE SODIUM VAPOR	EACH	33		
*	82107500	UNDERPASS LUMINAIRE, 250 WATT, HIGH PRESSURE SODIUM VAPOR	EACH	33		
	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	12		
	85000200	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1		
	89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	FOOT	1,020		
*	X0323389	STORM SEWER CONNECTION	EACH	7		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X0325541	REMOVE EXISTING LIGHTING SYSTEM	L SUM	1		
*	X0325777	BACKFLOW PREVENTER AND ENCLOSURE	EACH	1		
*	X0327217	REMOVAL OF TEMPORARY STORM SEWER PLUGS	EACH	22		
*	X0327301	RELOCATE EXISTING MAILBOX	EACH	1		
*	X0327374	REMOVAL OF TEMPORARY SOIL RETENTION SYSTEM	SQ FT	7,505		
*	X0327577	PROTECT AND MAINTAIN EXISTING UNDERPASS LUMINAIRE	L SUM	1		
GBSP	X5210140	HIGH LOAD MULTI-ROTATIONAL BEARINGS, GUIDED EXPANSION, 350K	EACH	24		
GBSP	X5210360	HIGH LOAD MULTI-ROTATIONAL BEARINGS, FIXED - 700K	EACH	12		
*	X5509900	ABANDON AND FILL EXISTING STORM SEWER	FOOT	4,922		
GBSP	X5860110	GRANULAR BACKFILL FOR STRUCTURES	CU YD	2,233		
*	X6020054	JUNCTION BOX REMOVED	EACH	14		
*	X6024504	INLETS, TYPE B, WITH FRAME AND GRATE, SPECIAL	EACH	1		
*	X6430120	REMOVE IMPACT ATTENUATORS, NO SALVAGE	EACH	19		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
D1	X7030025	WET REFLECTIVE TEMPORARY TAPE, TYPE III - LETTERS AND SYMBOLS	SQ FT	73		
D1	X7030030	WET REFLECTIVE TEMPORARY TAPE TYPE III, 4 INCH	FOOT	16,822		
D1	X7030040	WET REFLECTIVE TEMPORARY TAPE TYPE III, 6 INCH	FOOT	246		
D1	X7030045	WET REFLECTIVE TEMPORARY TAPE TYPE III, 8 INCH	FOOT	762		
D1	X7030050	WET REFLECTIVE TEMPORARY TAPE TYPE III, 12 INCH	FOOT	170		
D1	X7030055	WET REFLECTIVE TEMPORARY TAPE TYPE III, 24 INCH	FOOT	17		
*	X7240600	REMOVE AND RE-ERECT EXISTING SIGN	EACH	3		
*	X7830050	RAISED REFLECTIVE PAVEMENT MARKER, REFLECTOR REMOVAL	EACH	270		
*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	2		

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*	XX007797	LUMINAIRE (SPECIAL)	EACH	506		
*	Z0004552	APPROACH SLAB REMOVAL	SQ YD	2,530		
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	5,796		
GBSP	Z0034210	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	24,188		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	10,511		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	783		
GBSP	Z0046306	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	657		
*	Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	141		
*	Z0056675	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	FOOT	24		
D1	Z0062456	TEMPORARY PAVEMENT	SQ YD	5,019		
*	Z0065600	SLOPE REPAIR (SPECIAL)	SQ YD	4,320		
GBSP	Z0073002	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	28,201		
D1	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1		
*	Z0076870	UNDERDRAIN CONNECTION TO STRUCTURE	EACH	4		
*	JA000395	WATER TRANSMISSION MAIN PROTECTION	L SUM	1		
*	JI202210	REMOVAL AND DISPOSAL OF UNSTABLE MATERIAL	CU YD	40,000		
*	JI209030	POROUS GRANULAR EMBANKMENT	CU YD	4,499		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	2,692		
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	3,848		
*	JI213002	EXPLORATORY POTHOLING, UTILITIES	EACH	40		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		
*	JI312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	96,067		
*	JI406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,024		

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*	XX007797	LUMINAIRE (SPECIAL)	EACH	506		
*	Z0004552	APPROACH SLAB REMOVAL	SQ YD	2,530		
*	Z0026400	FURNISHING AND PLACING SAND FILL	CU YD	3,762		
GBSP	Z0034210	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	24,188		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	10,511		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	783		
GBSP	Z0046306	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	657		
*	Z0056648	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12"	FOOT	141		
*	Z0056675	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 30"	FOOT	24		
D1	Z0062456	TEMPORARY PAVEMENT	SQ YD	5,019		
*	Z0065600	SLOPE REPAIR (SPECIAL)	SQ YD	4,320		
GBSP	Z0073002	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	28,201		
D1	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1		
*	Z0076670	UNDERDRAIN CONNECTION TO STRUCTURE	EACH	3		
*	JA000395	WATER TRANSMISSION MAIN PROTECTION	L SUM	1		
*	JI209030	POROUS GRANULAR EMBANKMENT	CU YD	4,499		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	2,692		
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	1,844		
*	JI213002	EXPLORATORY POTHOLING, UTILITIES	EACH	40		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		
*	JI312022	STABILIZED SUBBASE - WMA, 3"	SQ YD	96,067		
*	JI406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,024		

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*	JI406105	ASPHALT PRIME COAT	POUND	2,309		
*	JI406910	CONSTRUCTING HOT MIX ASPHALT TEST STRIP	EACH	1		
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	2,556		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	3,616		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	6,851		
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	660		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	14,987		
*	JI420905	CONCRETE PAVEMENT LONGITUDINAL JOINT SEALING	FOOT	34,705		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	15,447		
*	JI440510	STABILIZED SUBBASE REMOVAL, 3"	SQ YD	2,023		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	923		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	1,485		
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	53,808		
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,439		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	2,936		
*	JI508500	BAR SPLICERS, SPECIAL	EACH	5,926		
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	1		
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602121	CATCH BASINS, TYPE G-3, TYPE 1 FRAME CLOSED LID	EACH	2		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	9		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	70		
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	2		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	1,520		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	198		

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MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI406105	ASPHALT PRIME COAT	POUND	2,309		
*	JI406910	CONSTRUCTING HOT MIX ASPHALT TEST STRIP	EACH	1		
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	2,558		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	3,616		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	6,851		
*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	660		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	14,987		
*	JI420905	CONCRETE PAVEMENT LONGITUDINAL JOINT SEALING	FOOT	34,705		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	15,447		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	923		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	1,485		
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	53,808		
*	JI485010	TEMPORARY PAVEMENT, CLASS 1	SQ YD	2,439		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	2,936		
*	JI508500	BAR SPLICERS, SPECIAL	EACH	5,926		
*	JI602100	OUTLET CONTROL STRUCTURE TYPE 1 (CHECK DAM)	EACH	1		
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	1		
*	JI602121	CATCH BASINS, TYPE G-3, TYPE 1 FRAME CLOSED LID	EACH	2		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	9		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	70		
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	2		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	1,520		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	198		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	178		
*	JI637008	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,890		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	518		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 6'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,800		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,362		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI660022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI660072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI660120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI660130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI660133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI660140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,038		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	178		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,990		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	516		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,600		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,365		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,038		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

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JANE ADDAMS MEMORIAL TOLLWAY (I-90)
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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,990		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	516		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,600		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,352		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,038		
*	JI726010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	1		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	10,990		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	1,892		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	516		
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	18		
*	JI637036	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH (SPECIAL)	FOOT	18		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	977		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	10,477		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	914		
*	JI638020	TEMPORARY MODULAR GLARE SCREEN SYSTEM REMOVAL	FOOT	17,600		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	7,365		
*	JI642020	CONCRETE SHOULDER RUMBLE STRIP	FOOT	2,217		
*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	4,300		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680072	HEADWALL TYPE III, 48", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	10		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680140	SLOPED HEADWALL TYPE III, 6", 1:6	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	700		
*	JI704032	REMOVE TEMPORARY CONCRETE BARRIER, TOLLWAY OWNED	FOOT	40,036		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	4		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	2,244		
*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	306		
*	JI782012	GUARDRAIL DELINEATOR, REFLECTOR MARKER TYPE B	EACH	3		
*	JI782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	592		
*	JI782110	TERMINAL MARKER - DIRECT APPLIED	EACH	1		
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	295		
*	JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	195		
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	1,174		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	6		
**	JS120710	ENERGY ATTENUATOR	EACH	4		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	480		
**	JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	188		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	464		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	721		
**	JS280050	SILT FENCE	FOOT	3,364		
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,009		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	261		
**	JS280080	FLOTATION BOOM	FOOT	757		
**	JS280120	TREE PROTECTION	FOOT	187		
**	JS280140	TEMPORARY RIPRAP	TON	426		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	5.5		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	7		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	2,244		
*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	306		
*	JI782012	GUARDRAIL DELINEATOR, REFLECTOR MARKER TYPE B	EACH	3		
*	JI782020	CONCRETE BARRIER DELINEATOR, REFLECTOR MARKER TYPE C	EACH	28		
*	JI782110	TERMINAL MARKER - DIRECT APPLIED	EACH	1		
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	295		
*	JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	195		
**	JS107361	APPLY DUST SUPPRESSION AGENTS	UNIT	1,174		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	6		
**	JS120710	ENERGY ATTENUATOR	EACH	4		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	480		
**	JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	188		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	464		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	721		
**	JS280050	SILT FENCE	FOOT	3,364		
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,009		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	261		
**	JS280080	FLOTATION BOOM	FOOT	757		
**	JS280120	TREE PROTECTION	FOOT	187		
**	JS280140	TEMPORARY RIPRAP	TON	426		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	5.5		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	7		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280190	GEOTEXTILE FABRIC, CLASS C	SQ YD	189		
**	JS280205	FILTER FABRIC INLET PROTECTION, COVER TYPE	EACH	143		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	85		
**	JS280230	TEMPORARY DITCH CHECK, URETHANE FOAM / GEOTEXTILE	EACH	11		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	17		
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS733096	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM)(96 FT)	FOOT	288		
**	JS733099	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM)(99 FT)	FOOT	99		
**	JS733115	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM)(115 FT)	FOOT	230		
**	JS733120	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM)(120 FT)	FOOT	120		
**	JS733130	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM)(130 FT)	FOOT	130		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	457.0		
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	176.4		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	1		
**	JS810837	UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	160		
**	JS810872	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 1" DIA.	FOOT	1,829		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	1,035		
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	570		
**	JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	FOOT	15,877		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	2,605		
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	14,430		
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6		

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS813014	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 40" X 14" X 12"	EACH	21		
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	14		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	1		
**	JS813094	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	EACH	1		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	16,770		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	2,965		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	2,545		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	10,180		
**	JS817219	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4/0	FOOT	480		
*	JS821003	TEMPORARY LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	3		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	174		
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	14		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	1		
**	JS828002	LIGHTING CONTROLLER FOUNDATION, TYPE B	EACH	1		
**	JS830007	BRIDGE MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	5		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	82		
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	3		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	3		
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	49		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	33		
**	JS842080	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	3		
**	JS842105	POLE FOUNDATION, REMOVED	EACH	6		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-(6-4237
INSIDE ROADWAY AND BRIDGE RECONSTRUCTION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.8
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 6"	SQ YD	8,272		
*	JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD	8,096		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	2.1		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	3.7		
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	4.1		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	19,561		
*	JT280500	SEDIMENT FILTER BAG	EACH	3		
*	JT280610	FLOC LOG	EACH	46		
*	JT280630	IN-LINE FLOCCULATION SYSTEM	EACH	3		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	1,081		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 8"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420180	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	88,326		
*	JT604164	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 64"	FOOT	5,092		
*	JT612300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT625125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,588		
*	JT625130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,126		
*	JT648012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	136		
*	JT648015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	253		
*	JT648030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,048		
*	JT801960	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	59		
*	JT837023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701060	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	310		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	84		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,881		

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JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	8,272		
*	JT211203	PREPARED TOPSOIL FURNISH AND PLACE, 14"	SQ YD	8,099		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	12.8		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	3.7		
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	4.1		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	19,561		
*	JT280500	SEDIMENT FILTER BAG	EACH	3		
*	JT280510	FLOC LOG	EACH	48		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	3		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	1,061		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	66,326		
*	JT504154	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 54"	FOOT	5,062		
*	JT512300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,668		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,128		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	168		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	263		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,046		
*	JT601960	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	59		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	285		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	34		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,861		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 8"	SQ YD	4,312		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	2.1		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	2.8		
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	0.9		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	4,312		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	111		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	86,326		
*	JT504154	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 54"	FOOT	5,062		
*	JT512300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,688		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,128		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	166		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	263		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,046		
*	JT601960	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	69		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	310		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	34		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,861		

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MILEPOST 73.3 TO MILEPOST 76.6
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	1,200,000.00	1,200,000.00
*	JT211200	PREPARED TOPSOIL FURNISH AND PLACE, 6"	SQ YD	4,312		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	2.1		
*	JT250440	SEEDING, CLASS 4F NATIVE GRASS, LOW PROFILE MIX (MODIFIED)	ACRE	2.8		
*	JT250450	SEEDING, TALL FESCUE MIX	ACRE	0.9		
*	JT251020	BIOSWALE EROSION CONTROL BLANKET	SQ YD	4,312		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	111		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	37,530		
*	JT420100	WARRANTY FOR CONCRETE PAVEMENT	L SUM	1		
*	JT420186	PERFORMANCE RELATED PORTLAND CEMENT CONCRETE PAVEMENT, JOINTED - 13"	SQ YD	86,326		
*	JT504154	FURNISHING AND ERECTING SHALLOW DEPTH PRECAST PRESTRESSED CONCRETE BEAM, 54"	FOOT	5,062		
*	JT512300	PILE CASING, CORRUGATED METAL PIPE, 24"	FOOT	7,272		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2 IN.	FOOT	1,688		
*	JT525130	BONDED PREFORMED JOINT SEAL, 3 IN.	FOOT	2,128		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	166		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	263		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,046		
*	JT601960	REMOVE TEMPORARY DRAINAGE SCUPPER	EACH	59		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	473		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	285		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	34		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	129,861		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	24		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	460		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	2,708		
*	JT726040	REMOVE AND REINSTALL MILEPOST MARKER	EACH	28		
*	JT740112	FURNISH ITS GANTRY FRAME (STEEL), SPANS LESS THAN OR EQUAL TO 110'	FOOT	370		
*	JT740132	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 110' AND LESS THAN OR EQUAL TO 130'	FOOT	470		
*	JT740162	FURNISH ITS GANTRY FRAME (STEEL), SPANS GREATER THAN 150' AND LESS THAN OR EQUAL TO 160'	FOOT	259		
*	JT740310	STORAGE OF ITS GANTRY FRAME (STEEL), TWO SPAN	CAL DAY	225		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	1,250		
*	JT780305	MULTI-POLYMER PAVEMENT MARKING - LINE 5"	FOOT	75,595		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	63,237		
*	JT780315	MULTI-POLYMER PAVEMENT MARKING - LINE 8"	FOOT	1,000		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	66,899		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	7,656		
*	JT780330	MULTI-POLYMER PAVEMENT MARKING - LINE 24"	FOOT	30		
*	JT780335	MULTI-POLYMER PAVEMENT MARKING - LETTERS (6 FT.)	SQ FT	44		
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	104		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	164		
*	JT780360	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (SMALL)	SQ FT	32		
*	JT780JB1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 6" GROOVE	FOOT	65,633		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	63,200		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	23,288		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	103,407		
*	JT844001	RELOCATE EXISTING UNDERPASS LUMINAIRE	EACH	12		
*	JT844006	RELOCATE EXISTING LIGHTING UNIT, SPECIAL	EACH	3		
*	JT900292	GUARDRAIL POST LEAVE-OUTS	EACH	44		
*	JT900506	SUBGRADE SOIL MODIFICATION, TYPE IA	SQ YD	20,000		
*	JT900508	SUBGRADE SOIL MODIFICATION, TYPE IB	SQ YD	8,000		
*	JT900512	SUBGRADE SOIL MODIFICATION, TYPE II	SQ YD	20,000		
*	JT900514	SUBGRADE SOIL MODIFICATION, TYPE III	SQ YD	20,000		
*	JT900516	SUBGRADE SOIL MODIFICATION, TYPE IV	SQ YD	20,000		
					TOTAL AMOUNT OF CORE WORK	

*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	50,000	1.00	50,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	150,000	1.00	150,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	1.00	50,000.00
*	JT154050	CONTRACT ALLOWANCE FOR INCENTIVE PAYMENT FOR PERFORMANCE RELATED CONCRETE PAVEMENT	UNIT	200,000	1.00	200,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	345,600	1.00	345,600.00
*	JT154150	ALLOWANCE FOR STEEL COSTS ADJUSTMENT	UNIT	60,000	1.00	60,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	50,000	1.00	50,000.00
*	JT701030	SUPPLEMENTAL BARRICADE	EA/DAY	400		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	200		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	60		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	8		

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/ MONTH	8		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	100		
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		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		(5,000.00)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(25,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(12,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(12,000.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(12,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION.	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADED PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION.	OCCUR		(500.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG55	DAMAGE TO TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5	OCCUR		See Note 2	
	999NEG60	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.6	CAL DAY		(12,000.00)	
	999NEG61	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.7	CAL DAY		(12,000.00)	
	999NEG62	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.8	CAL DAY		(12,000.00)	
	999NEG63	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.9	CAL DAY		(12,000.00)	
	999NEG64	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.10	CAL DAY		(12,000.00)	
	999NEG88	NON-COMPLIANCE WITH WATER TRANSMISSSION MAIN PROTECTION SPECIAL PROVISION	CAL DAY		(10,000.00)	
					TOTAL AMOUNT OF CONTINGENCY WORK	

TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID	
ECP BID CREDIT	
AWARD CRITERIA	

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

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;
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

The Contractor shall complete all work under this Agreement for the performance of Contract No. I-15-4237 as specified in S.P. 103.1

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% , 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-15-4237,** 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.

an individual)
The undersigned is a Partnership) under the laws of the State of New York
a Corporation) X
a Joint Venture)

having principal office at College Point, NY 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 9th day of September, 2015, by its President,

thereunto duly authorized.

[redacted] (SEAL)

_____ (SEAL)

Affix Corporate Seal BY:

or Power of Attorney Where Applicable

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name	Address

INCORPORATED:

Ashok Patel	26-15 Ulmer Street College Point, NY 11354
President	Address
Arnav Amin	1011 Warrenville Rd., Ste 195, Lisle IL 60532
Vice-President	Address
Cesar Pereira	26-15 Ulmer Street College Point, NY 11354
Secretary	Address
Martin Saitzyk	26-15 Ulmer Street College Point, NY 11354
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-15-4237

Company Name: JULIAN CONTRACTING, INC.

Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following items of work?

Metal Piling	Yes	☒
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:** 9/15/15

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-15-4237

Company Name: JUDLAU CONTRACTING, INC.

Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

Category A Earthwork.	Yes	☒
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:** 9/15/15

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-15-4237

Company Name: JUDLAU CONTRACTING, INC.

Contractor's Option:

Is your company opting to include this special provision as part of the contract?

Yes ☐ No ☒

Signature: [redacted] **Date:** 9/16/15

ILLINOIS STATE TOLL HIGHWAY AUTHORITY N/A

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: _____

Printed Name of Authorized Representative: _____

Vendor Name:

Date:

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-15-4237

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	Arnav Amin	630-568-6640	aamin@judlau.com
Plant and Equipment Questionnaire	Arnav Amin	630-568-6640	aamin@judlau.com
	Kurt Olenschlaeger	718-554-2320	kurto@judlau.com
Progress Schedule	Arnav Amin	630-568-6640	aamin@judlau.com
Current Contractual Obligations	Martin Saitzyk	718-554-2320	msaitzyk@judlau.com
Bid Guaranty	Paul Healy	617-457-7719	paul.healy@aon.com
Financial Statement	Marin Saitzyk	718-554-2320	msaitzyk@judlau.com
DBE Utilization Plan	Arnav Amin	630-568-6640	aamin@judlau.com
EEO Program	Frankie Morrow	718-554-2320	fmorrow@judlau.com
Veteran's Utilization Plan	Arnav Amin	630-568-6640	aamin@judlau.com
Financial Disclosures	Cesar Pereira	718-554-2320	cpereira@judlau.com
Standard Business Terms and Conditions	Arnav Amin	630-568-6640	aamin@judlau.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-15-4237

AFFIDAVIT

State of New York)
) SS
County of Queens)

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/her name is Ashok Patel, and he/she resides at Manapalan, NJ; and his/her office is at College Point, NY. That he/she makes, and is authorized to make this affidavit on behalf of Judlau Contracting, Inc., a
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of New York
(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-15-4237** 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 9th day of Sept., 2015,

[redacted]
(Notary Public)

My Commission Expires: 3-25-2018

JAMIE LOPRINZI
NOTARY PUBLIC, STATE OF NEW YORK
QUEENS COUNTY
LIC. # 01LO6138413
COMM. EXP. 3/25/2018

CONTRACT NO. I-15-4237

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
See Attached				

MANAGEMENT AND SUPERVISORY PERSONNEL

NAME	FIELD OF EXPERTISE	PRESENT POSITION WITH APPLICANT FIRM	YRS. OF RELATED EXPERIENCE	In What Capacity
Tom Iovino, P.E.	Heavy Construction	Owner / CEO	30 +	400 M
Ashok Patel	Heavy Construction	President of Judlau Companies	30	400 M
Cesar Perieira	Heavy Construction	General Counsel/ V.P.	8.5	
Eric Rogan	Heavy Construction	Director of Safety	20	400 M
Al Sylvester	Heavy Construction	V.P. of Mid-Atlantic	20	100 M
Richard Ocken	Heavy Construction	Vice President of Operations	30	400 M
Jorge Silva	Heavy Construction	Operations Manager	15	400 M
Martin Saitzyk	Heavy Construction	Chief Financial Officer	13	
Arnav Amin	Heavy Construction	V.P. Central Division		
Craig Schmidt	Heavy Construction	Senior Estimator Central Div.	20	
Oya Dane	Heavy Construction	Director of Cost	10	
Jamie LoPrinzi	Heavy Construction	Claims & Risk Manager	17	
Johanna Velasco	Heavy Construction	AP Accounts Manager	15	
Wes Bermel	Heavy Construction	Chief Estimator	30 plus	400 M
Elias Sadiq	Heavy Construction	Chief Estimator/ V.P. Special Projects	30	400 M
Paul Critelli	Heavy Construction	Utilities Coordinator	15	120 M
Vincent Sefershayan, P.E.	Heavy Construction	Project Executive	19	50 M
Todd Mace	Heavy Construction	Quality Director	12	200 M
Larry Korgood	Heavy Construction	V.P. of Estimating	15	180 M
John Ventimiglia	Heavy Construction	Project Manager	16	150 M
Kurt Ohlenschlager	Heavy Construction	Project Manager	18	200 M
Michael Iovino	Heavy Construction	Superintendent	25	120 M
Michael T. Williams, P.E.	Heavy Construction	Project Manager	25	400 M
Manny Lado	Heavy Construction	Superintendent	18	120 M
Fatmir Kastrati	Heavy Construction	Project Manager	12	120 M
Jose Siso	Heavy Construction	Foreman	20	200 M
Rafael Atiles	Heavy Construction	Project Engineer	10	120 M
John Keane	Heavy Construction	Project Engineer	10	120 M
Carl Balzofiore	Heavy Construction	Foreman	7	120 M
Sherman Jones	Heavy Construction	Assist. Project Manager	10	200 M
Erol Sonuparlak	Heavy Construction	Project Manager	17	200 M
Peter Constant	Heavy Construction	QA/QC Coordinator	35	200 M

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					

JUDLAU
OHL Group

JUDLAU CONTRACTING INC. EQUIPMENT LIST

Compressors Portable	Make	Year	Description	Model	Serial #	Value
C-17	Kaeser	2008	Compressor 210	M57	1305	$11,200.00
C-18	Kaeser	2008	Compressor 210	M57	1304	$11,200.00
C-19	Kaeser	2009	Compressor 210	M57	1354	$11,200.00
C-20	Kaeser	2009	Compressor 210	M57	1377	$11,200.00
C-21	Kaeser	2010	Compressor 210	M57	1550	$12,400.00
C-22	Kaeser	2010	Compressor 375	M100	1050	$42,500.00
C-0075	Sullair	2014	Compressor 175	185	201403170075	$14,500.00
C-080	Ingersoll-Rand	2003	Compressor 375	XP375	FVCBBA434332080	$23,500.00
C-1090	Kaeser	2011	Compressor 375/400	M100	1090	$25,900.00
C-1854	Kaeser	2011	Compressor 210	M57	1854	$17,000.00
C-1874	Kaeser	2011	Compressor 210	M57	1874	$17,000.00

Compressors Utility	Year / Make		Description	Model	Serial #	
C-0737	Sullivan	2007	Compressor 210 CFM	D210U11JDB	600737	$13,500.00
C-0746	Sullivan	2007	Compressor 210 CFM	D210U11JDB	600746	$13,500.00
C-1015	Kaeser	2009	Compressor 210 CFM	M57 Utility	1015	$12,400.00
C-1024	Kaeser	2009	Compressor 210 CFM	M57 Utility	1024	$12,400.00
C-1071	Kaeser	2010	Compressor 210 CFM	M57 Utility	1071	$13,400.00
C-1072	Kaeser	2010	Compressor 210 CFM	M57 Utility	1072	$13,400.00
C-1155	Kaeser V-38	2012	Compressor 210 CFM	M57 Utility	1155	$16,000.00
C-1156	Kaeser V-39	2012	Compressor 210 CFM	M57 Utility	1156	$16,000.00
C-7135	Ingersoll-Rand	2007	Electric Compressor 1425CFM	IRN300H	EN0157U07135	$17,500.00
C-7143	Ingersoll-Rand	2007	Electric Compressor 1425CFM	IRN300H	EN0158U07143	$17,500.00

Concrete Saw						
CS-1622	Diamond	2002	Walk Behind Saw	CC6560XL	1271622	$14,500.00

Concrete Tools						
SCABBLER11H-1	Scabbler	2009	11 Head Walk Behind	U11	14799	$13,799.00

Excavators

EX-21	Takeuchi	2001	Excavator-Mini Rubber	TB138FR	13810338	$41,753.00
EX-23	Caterpillar	2006	Excavator Track 321CR	321CR	MCF00779	$203,012.00
EX-24	Volvo	2009	Excavator-Mini Volvo ECR88	ECR88	14032	$92,500.00
EX-25	Takeuchi	2006	Excavator-Mini Rubber	TB135	13517701	$39,890.00
EX-26	Caterpillar	2009	Excatavor Track 345CL	345CL	DHP00300	$261,000.00
RT-26	Caterpillar	2005	Wheeled excavator	M315C	CATM315CCBDM00799	$194,500.00
RT-27	Caterpillar	2005	Wheeled excavator	M315C	CATM315CPBDM00801	$191,000.00
RT-28	Caterpillar	2005	Wheeled excavator	M315C	CATM315CTBDM00800	$198,000.00
RT-30	Caterpillar	2009	Wheeled excavator	M315D	CATM315DPW5M00256	$189,000.00
RT-31	Caterpillar	2009	Wheeled excavator	M315D	CATM315DAW5M00779	$265,000.00
RT-32	Volvo	2005	Wheeled excavator	EW55B	EW55BY30503	$58,000.00
BH-01	Caterpillar	2007	Backhoe Loader	446D	CAT0446DJDBL00686	$143,000.00
BH-02	Caterpillar	2005	Backhoe Loader	446D	CAT0446DKDBL00458	$143,000.00
BH-03	Caterpillar	2007	Backhoe Loader	446D	CAT0446DCDBL00687	$143,000.00
BK-160	Brokk	2011	Excavator	160	942027	$165,193.00

Generators

G-1542	Multiquip	2011	Generator	DCA-70SS1U2	7351542	$39,900.00
G-1547	Multiquip	2011	Generator	DCA-70SS1U2	7351547	$39,800.00

Lifting

Overhead Crane	Nitchi	2008	Crane overhead 10Ton	MH-5 9 (Large)	0702021	$37,270.00
SB-0119	Tadano	2007	18 Ton 82' Reach crane	TM1882	EX0119	$123,380.00
KB-79	Palfinger	2005	Articulating Crane 12Ton	PK36002E	NR107935	$93,158.00

Loaders

PL-1548	Komatsu	2002	Payloader	WA380	A51548	$187,500.00
PL-10	Komatsu	2006	Payloader	WA450	A36476	$323,500.00
FL-942U	Yale	1997	Forklift 4,000 lbs, Propane		A809N04942U	$22,000.00
FL-6877	Clark MHC	2000	Forklift 8,000 lbs		CMP-450D-0077-6877-KF	$28,500.00
FL-68	Komatsu	2004	Forklift 8,000 lbs, Diesel		104282A	$37,574.00
FL-823A	Komatsu	2008	Forklift 8,000 lbs, Diesel		135823A	$34,150.00
FL-6939	Clarke	2003	Warehouse Forklift	CST-15	CST15-0055-6936	$3,500.00
FL-3240	Crown	2013	Electric Pallet Jack	WP3035-45	7A263240	$6,500.00
FL-3253	Crown	2013	Electric Pallet Jack	WP3035-45	7A263253	$6,500.00
SKS-01	Bobcat	2006	Skidsteer Loader		539411393	$23,555.00
SKS-02	Takeuchi	2007	Skid Steer Rubber track		N/A	$49,900.00
SKS-05	Takeuchi	2011	Skid Steer Rubber track		224001156	$61,844.99
SKS-06	Bobcat	2011	Skidsteer Loader		AB6420414	$31,000.00
SKS-07	Bobcat	2011	Skidsteer Loader		AB6411106	$31,000.00

Manlifts

AL-2790	JLG	2003	Articulataing Manlift 45'		0300072790	$43,000.00
AL-2869	JLG	2003	Articulataing Manlift 45'		0300072869	$43,000.00
AL-3041	JLG	2003	Telescopic Manlilft 60'		0300073041	$72,000.00
AL-7123	JLG	2009	Articulataing Manlift 125'		0300137123	$174,750.00
SL-4278	JLG	2005	Sizzor Lift - Electric 26'	2630ES	200134278	$9,500.00
SL-4025	JLG	2007	Sizzor Lift - Electric 19'	1930ES	200164025	$9,500.00

Message Boards

MB-2406	Wanco	2010	Solar Message Board	WTLMB	5F12S161XA1002406	$14,000.00
MB-2407	(Damaged) Wanco	2010	Solar Message Board	WTLMB	5F12S161XA1002407	$14,000.00
MB-2408	Wanco	2010	Solar Message Board	WVT3-08	5F12S161XA1002408	$14,000.00
MB-2409	Wanco	2010	Solar Message Board	WVT3-08	5F12S161XA1002409	$14,000.00
MB-2410	Wanco	2010	Solar Message Board	WVT3-08	5F12S161XA1002410	$14,000.00
MB-2411	Wanco	2010	Solar Message Board	WVT3-08	5F12S161XA1002411	$14,000.00
MB-2412	Wanco	2010	Solar Message Board	WVT3-08	5F12S161XA1002412	$14,000.00

Arrow Boards

AB-2446	Wanco	2009	SolarArrow Board	WTSP55	5F11S101091002446	$4,000.00
AB-1357	Wanco	2010	SolarArrow Board	WTSP55	5F11S1011A1001357	$4,000.00
AB-1358	Wanco	2010	SolarArrow Board	WTSP55	5F11S1013A1001358	$4,000.00
AB-1647	Wanco	2009	SolarArrow Board	WTSP55	5F11S1015910016	$4,000.00
AB-600	Wanco	2003	SolarArrow Board	WTSP55	5F11S101831000600	$4,500.00
AB-1199	Wanco	2012	SolarArrow Board	WTSP55	5F11S11015C1001199	$4,500.00
AB-1201	Wanco	2012	SolarArrow Board	WTSP55	5F11S101XC1001201	$4,500.00
AB-1204	Wanco	2012	SolarArrow Board	WTSP55	5F11S1015C1001204	$4,500.00

Vib. Plate

PT-5002	Wacker	2004	Wacker - DPU6055		1535002	$11,300.00

Rollers

R-13	Ingersoll-Rand	2001	Vibratory Roller	DD-23	61506	$20,000.00
VR-017	Benford America	2001	Vibratory Roller	2-75HOE	SLBP0000EW10BY017	$10,000.00
VR-023	Benford America	2001	Vibratory Roller	2-75HOE	SLBP0000EW11BY023	$10,000.00
VR-T012	TerexAmerica	2001	Vibratory Roller	2-75HOE	SLBP0000E104BT012	$10,000.00
VP-0220	Caterpillar	2006	Vibratory Plate Compactor	CVP110	CTZ00220	$9,500.00

Welding Machines

WM-1230	Miller	2006	Stick Welder	400D	LG081230	$11,295.00
WM-0027	Lincoln in T-81	2005	Stick Welder (Pipe)	300D	C1050300027	$9,500.00
WM-0072	Miller	2010	Stick Welder	400D	MA230072E	$14,000.00
WM-2005	Lincoln	2009	Stick Welder	305G	U109020005	$4,500.00
WM-0882	Lincoln in Van #38	2012	Stick Welder	305G	U1208008822	$4,500.00
WM-0883	Lincoln in Van #39	2012	Stick Welder	305G	U1120800883	$4,500.00

Attachments

CB0456	Pemberton Inc.	2000	Clam shell bucket 30		20456	$35,000.00
Clamshell 36-1	Wainroy	2006	Bucket 36' Clam shell		121067	$12,500.00
Clamshell 36-2	Wainroy	2008	Bucket 36' Clam shell		LL7451	$14,972.00
Clamshell 36-3	Wainroy	2008	Bucket 36' Clam shell		1014989	$14,950.00
Clamshell 36-4	Wainroy	2009	Bucket 36' Clam shell		126672	$14,000.00
Clamshell 36-5	Wainroy	2009	Bucket 36' Clam shell		128573	$14,106.00
HH-0112	Tramac	2006	Hydraulic Hammer	SC28	SC28A50112	$9,000.00
HH-0370	Tramac	2006	Hydraulic Hammer	SC22	S022A50370	$7,500.00
HH-0422	Tramac	2009	Hydraulic Hammer	T900	M900D50422	$38,600.00
HH-1430	Tramac	2008	Hydraulic Hammer	SC28B	SO28A51430	
HH-1485	Tramac	2011	Hydraulic Hammer	SC36	A01R01485	$13,801.11
HH-4520	Tramac	2000	Hydraulic Hammer	T300	134520	$23,000.00
HH-5039	Tramac	2002	Hydraulic Hammer	T140	135039	$15,700.00
HH-5220	Tramac	2011	SC22/Hydraulic Hammer	SC22	A00X05220	$11,000.00
HH-7288	Tramac	2002	Hydraulic Hammer	T140	117288	$15,700.00
SD-0875	APE	2000	Sheeting Driver/Extractor	50E	875	$57,200.00

Miscellanious

SLT-1202	Progress	2011	Solar Light tower	SLT800	1P9B71313BA661202	$30,000.00
LT-03	Allmand	2009	Light tower	MH4000RL	1037PR009	$7,500.00
LT-11	Allmand	2009	Light tower	MH4000RL	1100PR009	$7,500.00
CB-01	Gar Bro	1998	1 1/2 yard Concrete Bucket	440-R	10119T	$3,000.00
CB-02	Gar Bro	1998	1 1/2 yard Concrete Bucket	440-R	10477	$2,500.00
CB-03	Gar Bro	2011	1 Yard Concrete Bucket	4928	09114B	$4,500.00
CB-12	Miller	2003	3/4 CYD Concrete Buggy	MB21	G15212	$7,000.00
CB-13	Miller	2011	3/4 CYD Concrete Buggy	MB21	B210311003	$9,000.00
CB-14	Miller	2011	3/4 CYD Concrete Buggy	MB21	B210711001	$9,000.00
CB-15	Miller	2011	3/4 CYD Concrete Buggy	MB21	B210611002	$9,000.00
PP-6017	Elco/Darda	2001	#12/Power Pack	#12/Power Pack	2 pc unit 336017	$13,000.00
RS-1915	Elco/Darda	2010	#12/Rocksplitter	#12/Rocksplitter	1915/12	

Cranes

Crane 01	Grove	2003	15 Ton Carry Deck crane	YB4415XT	320293	$105,500.00
Crane 03	Grove	2006	45T RT Crane	RT-600	225914	$175,000.00

Total $5,162,253.10

WATERWORKS

Compressors Utility	Year / Make		Description	Model	Serial #	
C-1118	Kaeser WW-11	2012	M57 /Compressor 210 CFM Utility	M57	1118	$14,000.00
C-1159	Kaeser WW-12	2012	M57 /Compressor 210 CFM Utility	M57	1159	$14,000.00
C-1116	Kaeser WW-13	2012	M57 /Compressor 210 CFM Utility	M57	1116	$14,000.00

Concrete Saw

CS-8001	Husqvarna	2012	Road Saw	FS6600D T3	1304198001	$35,000.00

Excavators

BHL-101	John Deere	2012	Backhoe loader	710K	1T0710KXCCE225677	$166,000.00
BHL-102	John Deere	2012	Backhoe loader	710K	1T0710KXCCE225562	$166,000.00
BHL-103	John Deere	2012	Backhoe loader	710K	1T0710KXCCE226031	$166,000.00
BHL-104	John Deere	2012	Backhoe loader	710K	1T0710KXPCE225450	$166,000.00
RT-33	Caterpillar	2012	Wheeled excavator	M315D	J5B00444	$239,500.00
RT-34	Caterpillar	2012	Wheeled excavator	M315D	J5B00446	$239,500.00
RT-35	Caterpillar	2012	Wheeled excavator	M315D	J5B00449	$239,500.00
EX-27	Caterpillar	2012	Track Excavator 24" & 36"	321DLCR	CAT0321DTMPG00423	$253,000.00
EX-28	Caterpillar	2012	Track Excavator 24" & 36"	321DLCR	CAT0321DHMPG00532	$246,500.00
EX-29	Caterpillar	2012	Track Excavator 24" & 36"	321DLCR	CAT0321DVMPG00512	$232,500.00

Arrow Boards

AB-2371	VER-MAC	2012	Solar Arow Board	ST-4815	2371	$4,300.00
AB-2372	VER-MAC	2012	Solar Arow Board	ST-4815	2372	$4,300.00
AB-2395	VER-MAC	2012	Solar Arow Board	ST-4815	2395	$4,300.00
AB-2396	VER-MAC	2012	Solar Arow Board	ST-4815	2396	$4,300.00
AB-2560	VER-MAC	2012	Solar Arow Board	ST-4815	2560	$4,300.00
AB-2561	VER-MAC	2012	Solar Arow Board	ST-4815	2561	$4,300.00
AB-2562	VER-MAC	2012	Solar Arow Board	ST-4815	2562	$4,300.00
AB-2563	VER-MAC	2012	Solar Arow Board	ST-4815	2563	$4,300.00
AB-2568	VER-MAC	2012	Solar Arow Board	ST-4815	2568	$4,300.00
AB-2260	VER-MAC	2012	Solar Arow Board	ST-4815	2260	$4,300.00
AB-2261	VER-MAC	2012	Solar Arow Board	ST-4815	2261	$4,300.00
AB-0971	VER-MAC	2012	Solar Arow Board	ST-4815	971	$4,300.00

Rollers

VR-7576	Multiquip	2013	1 ton roller	MHR800GS	7576	$13,000.00

Attachments

JB-0439	Woods	2012	36" 3/4yd Jaw/Clam Bucket	150439	NA	$15,500.00
JB-3979	Woods	2013	36" 3/4yd Jaw/Clam Bucket	163979	NA	$18,000.00
HH-5248	Sandvik	2011	Hydraulic Breaker	11ADB5248	BR 4511	$131,000.00
HH-1467	Sandvik	2011	Hydraulic Breaker	64AAB1467	BR 2064	$38,000.00
HH-0394	Sandvik	30-13	Hydraulic Breaker	77BD0394	BR 2577	$63,500.00
HH-0461	Sandvik	30-13	Hydraulic Breaker	55BD0461	BR 2155	$43,000.00
HH-0442	Sandvik	30-13	Hydraulic Breaker	55BD0442	BR 2155	$43,000.00
HH-0791	Tramac	30-13	Hydraulic Breaker	V032B50791	V32	$56,500.00

Miscellanious

TP-4583	HYDRA-TECH	2012	HT11DXR/S3TC/3"Trash Pump	HT11DXR/S3TC	R4583/3R583	$11,500.00
ACW-0113	All Seasons	2013	150 Gallon Kettle	NA	A-0113	$5,000.00
ACW-0213	All Seasons	2013	150 Gallon Kettle	NA	A-0213	$5,000.00
SLT-1103	Progress	2011	Solar Light tower	SLT800	1P9B71313BA66103	$15,500.00
SLT-1104	Progress	2011	Solar Light tower	SLT800	1P9B71313BA66104	$15,000.00
SLT-1105	Progress	2011	Solar Light tower	SLT800	1P9B71313BA66105	$15,500.00
PP-7228	Elco/Darda	2012	#12/Power Pack	#12/Power Pack	2 pc unit 327228	$11,500.00
RS-2270	Elco/Darda	2012	#12/Rocksplitter	#12/Rocksplitter	2270/12	
PP-1094	Elco/Darda	2013	#12/Power Pack	#12/Power Pack	2 pc unit 351094	$19,900.00
RS-3096	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	3096/12	
PP-2200	Elco/Darda	2013	#12/Power Pack	#12/Power Pack	2 pc unit 352200	$19,900.00
RS-3097	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	3097/12	
PP-1089	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	2 pc unit 351089	$19,900.00
RS-2938	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	2938/12	
PP-2843	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	2 pc unit 352843	$19,900.00
RS-3024	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	3024/12	
PP-2839	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	2 pc unit 352839	$19,900.00
RS-3048	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	3048/12	
PP-2841	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	2 pc unit 352841	$19,900.00
RS-3050	Elco/Darda	2013	#12/Rocksplitter	#12/Rocksplitter	3050/12	
WM-4647	Lincoln in Van #11	2012	Ranger 305G Stick Welders	305G	U1120304647	$4,500.00
WM-5332	Lincoln in Van #12	2012	Ranger 305G Stick Welders	305G	U1120315282	$4,500.00
WM-4648	Lincoln in Van #13	2012	Ranger 305G Stick Welders	305G	U1120304648	$4,500.00

$2,876,500.00

SPEARIN

Crane-02	2009 Manitowoc	2009	Crawler Crane	2250	2251280	$2,700,000.00

Total $2,700,000.00

Judlau Total	$	5,162,253.10
Waterworks	$	2,876,500.00
Subtotal	$	8,038,753.10
Spearin	$	2,700,000.00
Total	$	10,738,753.10

CONTRACT NO. I-15-4237

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
	To	Be Determined	based on Need		

CONTRACT NO. I-15-4237

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
	To Be Determined – Based on Need				

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. $ VALUE	IDENTIFIED CONTRACTOR
see attached				

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.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. $ VALUE	IDENTIFIED CONTRACTOR
LANDSCAPING	VARIOUS	0.64%	$ 377,255.50	DEL TORO LANDSCAPING
PAINTING	VARIOUS	0.19%	$ 113,206.70	ATLANTIC PAINTING
REBAR ERECT	VARIOUS	1.71%	$ 1,008,412.96	CLAUSEN STRUCTURES, INC.
STRUCTURAL ERECT	VARIOUS	1.80%	$ 1,060,998.60	CLAUSEN STRUCTURES, INC.
SURVEYING	VARIOUS	0.41%	$ 240,000.00	C3 CORPORATION
CONCRETE	VARIOUS	0.69%	$ 404,554.00	ACURA, INC.
SIGNS	VARIOUS	5.85%	$ 3,453,986.50	S&J CONSTRUCTION, INC.
ELECTRIC	VARIOUS	1.19%	$ 704,858.00	INDUSTRIA
ELECTRICAL SUPPLY	VARIOUS	0.60%	$ 354,134.82	MIDCO
ELECTRICAL SUPPLY	VARIOUS	0.14%	$ 83,678.94	EVERLIGHTS
TRUCKING	VARIOUS	1.02%	$ 600,000.00	CHICAGOLAND TRUCKIN', INC.
TRUCKING	VARIOUS	1.53%	$ 900,000.00	TRUCK KING HAULING CONTRACTORS
CONCRETE	VARIOUS	4.08%	$ 2,405,525.00	ABARI CONSTRUCTION, INC.

CONTRACT NO. I-15-4237

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 College Pt., NY this 9th day of Sept., 2015.

Judlau Contracting, Inc.
Name of Organization

By [redacted]

President
Title of Person Signing

STATE OF New York)
)
COUNTY OF Queens)

Ashok Patel being duly sworn deposes and says that he/she is President of the above Judlau Contracting, Inc. and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.
Name of Organization

Subscribed and sworn to me before this 9th day of September, 2015.

[redacted]
Notary Public

My Commission Expires: 3-25-2018

JAMIE LOPRINZI
NOTARY PUBLIC, STATE OF NEW YORK
QUEENS COUNTY
LIC. # 01LO6138413
COMM. EXP. 3/25/2018

CONTRACT NO. I-15-4237

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

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
604660-85015	MassDot	70,789,589	Bridge Replcmnt	

TOTAL OF BIDS PENDING AWARD 70,789,589

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.

Judlau Contracting, Inc.
BIDDER

September 9, 2015
DATE

Ashok Patel
[redacted]
BY: SIGNATURE

President
TITLE

SUB-CONTRACTOR

SUB-CONTRACTOR



CURRENT STATEMENT OF WORK

Project Name, Location & Description	Owner: Name Address/Tel No	Awarded to Proposer as	Contract Award Amount	Scheduled Completion date and Percentage complete	Uncompleted Work
Contract No. 39881-Design Build Power/C&S Infrastructure Improvements Phase I CP-19 to CP-35	Metro North 420 Lexington Avenue NY, NY 10170 Brain Bell 212-340-2414	JV	$105,521,300.00	0% 5-2017	$ 105,521,300.00
A-35301- Cortlandt Street #1 Line Station Rehab. Contract modification #1	2 Broadway New York, NY 10004 David Cannon 646-252-2321	Prime	$101,150,000.00	0% complete 02/12/20018	$ 101,150,000.00
QM-40S- Sandy Restoration & Mitigation Projects Qm-40/QM-18 Rehab. Of the Tunnel & Manhattan exit Plaza at the Queens Midtown Tunnel	TBTA 2 Broadway New York, NY 10004 Brian Bajor 646-252-7032	Prime	$236,500,000.00	0% Complete 5/1/2019	$ 236,500,000.00
No. 063 Contract 60L71, Will County Section 536-R-1	Illinois Dept. of Transportation 2300 S. Dirksen Pkwy Springfield, IL 62764	Prime	$57,095,577.98	0% Complete 8/15/2017	$ 57,095,577.98
No. 064 Contract 60L72, Cook County Section 2010-081-R	Illinois Dept. of Transportation 2300 S. Dirksen Pkwy Springfield, IL 62764	Prime	$47,244,971.22	0% Complete 8/2017	$ 47,244,971.22
Bridge Rehab on Washington Blvd Rte 27 over Rte 110 (NFO) 0027-000-102, C501, B603	Commonwealth of Virginia Dept. of Transportation 4975 Allinace Drive Fairfax, VA 22030 Charles Melvin Harvey P.E. 703-259-3234	Prime	$22,125,001.00	0% Complete 5/2018	$ 22,125,001.00
I-14-4180- NW Transmission Line Relocation, Jane Addams Memorial Tollway	Benchmark Construction Co., Inc. 2260 Southwind Blvd Bartlett, IL 60103	Sub	$9,345,022.00	3% Complete	$ 5,196,541.00
South Ferry Terminal Complex Rehabilitation in the Borough of Manhattan	NYCTA- 2 Broadway, NY, NY Piyush Patel 646-252-4035	Prime	$193,800,000.00	0% Complete 5/2017	$ 193,800,000.00
New Entrance Stair & Reconfiguration of Control Area R 238 @ Grand Central Station, Lexington Ave., Line (IRT), Borough of Manhattan	NYCTA- 2 Broadway, NY, NY Mr. Abraham Puthota 212-251-9639	Prime	$10,750,000.00	0% Complete 01/ 2017	$ 10,750,000.00
Road & Bridge Recon. Elgin O'Hare Western Access Tollway @ I-290 Interchange Mile Post 12.0 to Mile Post 12.9	Illinois Tollway 2700 Ogden Avenue Downers Grove, IL 60515 Paul Kovacs, P.E. 630-241-6988	Prime	$63,973,528.00	1% Complete 12/14/2016	$ 63,927,297.00
07-182/170-3055- Berlin, Meriden, Wallington, Railroad Station Upgrades & Enhancements	State of Connecticut Dept. of Transportation 2800 Berlin Turnpike Newington, CT 06131 Pall Oushana 860-594-3126	Prime	$58,868,000.00	0% Complete 11/2016	$ 58,880,000.00
Rehab. Of Bryant Avenue Bridge Over Amtrak and CSXT, borough of the Bronx	NYCDOT 55 Water Street NY, NY 10041 Polly Trottenberg 212-839-9435	Prime	$7,047,000.00	0% Complete 12/20/2015	$ 7,047,000.00
Distribution of VM Extensions & Replcmnts. In: W. 14th St Btwn 9th Ave. & 10th Ave. Etc., Borough of Manhattan	NYCDDC- 30-30 Thomson Avenue Long Island City, NY 11101 Lorraine Holley 718-391-2601	Prime	$14,888,000.00	0% Complete Nov. 2016	$ 14,888,000.00
"Sandy" Repair Project- Montague Tube Rehab in the Boroughs of Manhattan & Brooklyn	NYCTA- 2 Broadway, NY, NY Piyush Patel 646-252-4035	JV	$41,459,848.00	100% - Complete 7/2014	$ 7,779,705.00
Signal System Modernization: Dyre Avenue Line Borough of the Bronx	NYCTA- 2 Broadway NY, NY Robert Eskenazi 646-252-5258	JV	$50,154,307.00	6% complete 7/2017	$ 44,087,889.00
Second Avenue Subway 72nd Street Station Finishes; Manhattan, NY	NYCTA- 2 Broadway, NY, NY Amitabha Mukherjee 646-456-7062	Prime	$259,244,140.00	15% Complete estimated substantial completion 11/22/16	$ 221,110,293.00
Second Avenue Subway 63rd St. Station Lexington Ave Station; Manhattan, NY	NYCTA- 2 Broadway, NY, NY Kirit Mevawala 212-510-2697	Prime	$188,512,013.00	85% complete Estimated completion date 3/15	$ 28,234,843.00
Installation of 48-inch, 36 -inch, 20-inch and 12-inch Water Mains for shafts 24B, 25B, 27B and 30B Manhattan, NY	NYCDDC- 30-30 Thomson Avenue Long Island City, NY 11101 George Cowen 646-732-4882	JV	$401,068,564.00	45% completion Estimated Completion 10/23/17	$ 265,902,824.00
Reconstruction of Chambers Street Manhattan, NY	NYCDDC 30-30 Thomson Avenue Long Island City, NY 11101	Prime	$30,872,657.00	96% complete Estimated Completion 11/24/14	$ 1,078,144.00

AGREEMENT

CONTRACT NO: I-15-4237

(USE BLACK INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of **22nd**, **October**, **2015** by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and **Judlau Contracting, Inc.**

* a corporation organized and existing under the laws of the State of **New York** 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 **College Point**, in the State of **NY** (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-15-4237

(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 May 26, 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 May 26, 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.***

Nava, Elvia

From: Arnav Amin <AAmin@Judlau.com>
Sent: Monday, November 09, 2015 2:35 PM
To: Nava, Elvia
Subject: RE: I-15-4237 -ContractComplianceDocumentsRequested

Yes Elvia, I am fine with you making the suggested changes.

Thank You

Arnav Amin
V.P. Central Division
Office: 630 568 6644

From: Nava, Elvia [mailto:enava@getipass.com]
Sent: Monday, November 09, 2015 2:15 PM
To: Arnav Amin
Subject: FW: I-15-4237 -ContractComplianceDocumentsRequested

Hello Arnav,

I just noticed the T-5 page you sent is slightly different than the one I sent you to fill out. The "CONTRACTOR" at the top of the page does not cite
Judlau Contracting, Inc. Can you please confirm that you are okay with us handwriting **"Judlau Contracting, Inc."** as we strike out "CONTRACTOR"?

Thanks,

Elvia Nava
PMO Team- Engineering Contract Services
The Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, Illinois 60515
1-630-241-6800 x 3849
Email: enava@getipass.com

From: Nava, Elvia
Sent: Monday, October 19, 2015 3:41 PM
To: Arnav Amin (AAmin@Judlau.com)
Cc: Thomas, Mark; Lanzo, Paul; Allen, Jeffrey
Subject: I-15-4237 -ContractComplianceDocumentsRequested

Re: Construction Contract I-15-4237

Description: Inside Roadway and Bridge Reconstruction

CONTRACT NO: I-15-4237
NOTICE

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to the ~~CONTRACTOR~~ at:

1011 Warrenville Road, #195 c/o Judlau Contracting, Inc.

Lisle, IL ~~30532~~ 60532

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]

President — Date 10/28/15

Ashok Patel
Printed Name as Signed Above

[redacted] (Seal)

Secretary [redacted] — 10/28/15

Cesar Pereira
Printed Name as Signed Above

[redacted] THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED: [redacted] 12/8/15

Robert Schillerstrom, Chairman/Greg Bedalov, Executive Director — Date

APPROVED: [redacted] 12/8/15

Michael Colsch, Chief of Finance — Date

APPROVED: [redacted] 12/8/15

David Goldberg, General Counsel — Date

Approved as to Form and Constitutionality

[redacted] aam. 11-30-2015

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: Judlau Contracting, Inc.

Address: 26-15 Ulmer Street

City: College Point State: NY Zip: 11354

Contract Number: I-15-4237

Estimated Contract Start Date: 12/15/15

Estimated Contract End Date: 05/15/17

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

JUDLCON-01 SHETTYSHT

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/17/2015

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 Willis of New York, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37230-5191	CONTACT NAME: Willis Certificate Center PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888) 467-2378 E-MAIL ADDRESS: certificates@willis.com
	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : ACE American Insurance Company — 22667
INSURED Judlau Contracting, Inc. 26-15 Ulmer Street Flushing, NY 11354	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	X	X	G24565938	12/31/2014	12/31/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS	X	X	H08678146	12/31/2014	12/31/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	C47148807	12/31/2014	12/31/2015	X PER STATUTE [ ] 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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS VOIDS & REPLACES PREVIOUSLY ISSUED CERTIFICATE DATED: 11/13/2015

Re: Contract: I-15-4237 Inside Roadway and Bridge Reconstruction Tollroad #- Jane Addams Memorial Tollway (I-90) Specifics Route / Mileposts- Oakton Street to Mannheim Road, M.P. 73.3 to M.P. 76.5 (WB); M.P. 73.3 to M.P. 76.6 (EB).

Illinois State Toll Highway Authority, its officials, directors and employees, The City of Des Plaines, the Illinois Department of Transportation, the Cook County Department of Transportation, and the City of Chicago department of Aviation, its agents and employees as set forth in CG2010 and 2037, Kinder Morgan and its affiliated or subsidiary companies, The Consulting Engineer, Program Management Office (PMO), Project Manager, Design Section Engineer, Design

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
Illinois State Toll Highway Authority 2700 Ogden Avenue Downers Grove, IL 60515	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE [redacted]

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AGENCY CUSTOMER ID: JUDLCON-01 SHETTYSHT

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Willis of New York, Inc.		Judlau Contracting, Inc. 26-15 Ulmer Street Flushing, NY 11354
POLICY NUMBER SEE PAGE 1		
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
Corridor Manager, Construction Manager and Construction Corridor Manager are Additional Insured as set forth in CG2032 are included as Additional Insureds as respects to General Liability and Automobile Liability as per written contract.

General Liability and Auto Liability policies shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Auto Liability and Workers Compensation as permitted by law.

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ENDORSEMENT CHANGE

Named Insured			Endorsement Number
Judlau Contracting, Inc.			74
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
HDO	G24555938	12/31/2014 to 12/31/2015	11/13/2015
Issued By (Name of Insurance Company)			
ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is agreed that effective 11/13/2015 :

The following endorsement(s) are deleted from The policy:	And if applicable, are replaced with the following endorsement(s) where noted:
ENDT# 72 – Additional Insured – Owners, Lessees Or Contractors – Scheduled Person or Organization CG2010 0413	ENDT# 75 – Additional Insured – Owners, Lessees Or Contractors – Schedule Persons or Organization CG2010 0413
ENDT# 73 – Additional Insured – Owners, Lessees Or Contractors – Completed Operations CG2037 0413	ENDT# 76 – Additional Insured – Owners, Lessees Or Contractors – Completed Operations CG2037 0413

Authorized Representative

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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
Illinois State Toll Highway Authority, its officials, directors and employees	Contract: I-15-4237 Inside Roadway and Bridge Reconstruction Tollroad# - Jane Addams Memorial Tollway (I-90) Specifics Rout/Milepost – Oakton Street to Mannheim Road, M.P. 73.3 to M.P. 76.5 (WB); M.P. 73.3 to M.P. 76.6 (EB)
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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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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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: HDO G24555938 001

ENDT# 76
COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Illinois State Toll Highway Authority, its officials, directors and employees	Contract: I-15-4237 Inside Roadway and Bridge Reconstruction Tollroad# - Jane Addams Memorial Tollway (I-90) Specifics Rout/Milepost – Oakton Street to Mannheim Road, M.P. 73.3 to M.P. 76.5 (WB); M.P. 73.3 to M.P. 76.6 (EB)
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" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

© Insurance Services Office, Inc., 2012

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

© ISO Properties, Inc., 2004

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

Policy Change
Number 77

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY
HDO G24555938 001	**11/13/2015**	**ACE American Insurance Company**
NAMED INSURED **Judlau Contracting, Inc.**		AUTHORIZED REPRESENTATIVE
COVERAGE PARTS AFFECTED COMMERCIAL GENERAL LIABILITY COVERAGE		

CHANGES

Effective 11/13/2015 it is agreed that the following endorsements are added to the policy:

Endt# 78 – Additional Insured – Designated Person or Organization CG2026 0413
- The City of Des Plaines

All other terms and conditions remain unchanged

Authorized Representative Signature

Copyright, Insurance Services Office, Inc., 1983
Copyright, ISO Commercial Risk Services, Inc., 1983

POLICY NUMBER: HDO G24555938 001

ENDT# 78
COMMERCIAL GENERAL LIABILITY
CG 20 26 04 13

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):
The City of Des Plaines; the Illinois Department of Transportation; the Cook County Department of Transportation and the City of Chicago Department of Aviation Contract: I-15-4237 Inside Roadway and Bridge Reconstruction Tollroad# - Jane Addams Memorial Tollway (I-90) Specifics Route/Milepost – Oakton Street to Mannheim Road, M.P. 73.3 to M.P. 76.5 (WB); M.P. 73.3 to M.P. 76.6 (EB)
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 your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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Willis

Website: www.willis.com

Certification of Coverage by Contractor Broker

November 17, 2015

Please be advised:

1) All provisions of the accepted certificates of insurance and policy binders have been obtained and
2) All endorsements indicated have been secured from the insurance carrier

Willis of New York is a broker for the insurance carrier.

[redacted]

Christopher Franke, EVP Industry Practices, New York Metro
Willis of New York Inc., Brookfield Place, 200 Liberty Street, New York, NY 10281-1003

State of New York

County of [redacted]

Sworn to before me this 17th day of November, 2015

REGINA M THOMAS
NOTARY PUBLIC STATE OF NEW YORK
RICHMOND COUNTY
LIC. #01TH6036186
COMM. EXP. [redacted]

[redacted]

Notary Public for the State of New York

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/13/2015

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).

Holder Identifier :

PRODUCER Aon Risk Services Northeast, Inc. New York NY Office 199 Water Street New York NY 10038-3551 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Indian Harbor Insurance Company	36940
INSURER B:	Commerce & Industry Ins Co	19410
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Judlau Contracting, Inc.
26-15 Ulmer Street
College Point NY 11354 USA

COVERAGES **CERTIFICATE NUMBER:** 570060150308 **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. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION			BE038804320 SIR applies per policy terms & conditions	12/31/2014	12/31/2015	EACH OCCURRENCE AGGREGATE	$25,000,000 $25,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	
A	Contractor Prof			CE07420570 SIR applies per policy terms & conditions	12/31/2014	12/31/2015	Per Claim SIR	$2,000,000 $100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract: I-15-4237 Inside Roadway and Bridge Reconstruction Tollroad #- Jane Addams Memorial Tollway (I-90) Specifics Route / Milepost-Oakton St. to Mannheim Road,M.P. 73.3 to M.P. 76.5 (WB); M.P. 73.3 to M.P. 76.6 (EB).
The Illinois Tollway, its officials, directors and employees, The City of Des Plaines, the Illinois Department of Transportation, the Cook County Department of Transportation, and the City of Chicago department of Aviation, its agents and employees and Kinder Morgan and its affiliated or subsidiary companies are included as Additional Insureds as respects to Umbrella and Pollution Liability Policies.. Waiver of Subrogation applies in favor of Additional Insureds with respects to Umbrella policy.

Certificate No : 570060150308

CERTIFICATE HOLDER

Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove IL 60515 USA

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: 570000065622
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Judlau Contracting, Inc.
POLICY NUMBER: See Certificate Number: 570060150308	
CARRIER: See Certificate Number: 570060150308 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
A	Pollution Cvg			CEO7420570 SIR applies per policy terms & conditions	12/31/2014	12/31/2015	Per Claim	$5,000,000
							SIR	$25,000

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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 11/13/2015

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY	PHONE (A/C, NO, Ext): (866) 283-7122	COMPANY
Aon Risk Services Northeast, Inc. New York NY Office 199 Water Street New York NY 10038-3551 USA		Generali-U.S. Branch
FAX (A/C No): (800) 363-0105	E-MAIL ADDRESS:	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #: 570000065622		

INSURED	LOAN NUMBER	POLICY NUMBER CAR700053
Judlau Contracting, Inc. 26-15 Ulmer Street College Point NY 11354 USA	EFFECTIVE DATE 11/01/2015	EXPIRATION DATE 06/01/2017 — ☐ CONTINUED UNTIL TERMINATED IF CHECKED
	THIS REPLACES PRIOR EVIDENCE DATED:	

Holder Identifier :

Certificate No : 570060150368

PROPERTY INFORMATION

LOCATION/DESCRIPTION

RE: I-90 Jane Addams Memorial Tollway, Project No. I-15-4237.

The Illinois Tollway Authority, the General Contractor, and all Subcontractors of any tier are included as Named Insureds to the extent of their insurable interest in the work and pre-existing structures.

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGES/PERILS/FORMS		AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk Coverage	All Other Perils Limit	$ 58,722,802	
	Soft Cost	$ 1,350,000	
	Existing Property	$ 1,350,000	

REMARKS (Including Special Conditions)

DEDUCTIBLES:

$47,000 EACH AND EVERY OCCURRENCE IN RESPECT OF STORM, TEMPEST, FLOOD AND WATER DAMAGE; SUBSIDENCE, COLLAPSE, EARTHQUAKE, DEFECTIVE DESIGN MATERIALS AND WORKMANSHIP.
$20,000 EACH AND EVERY OTHER OCCURRENCE
30 DAYS IN THE AGGREGATE IN RESPECT OF SOFT COSTS
$13,500 EACH AND EVERY OCCURRENCE IN RESPECT OF EXISTING PROPERTY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS		
Illinois State Tollway Highway Authority 2700 Ogden Ave. Downers Grove, IL 60515 USA	☐ MORTGAGEE ☐ LOSS PAYEE	☒ ADDITIONAL INSURED
	LOAN #	
	AUTHORIZED REPRESENTATIVE	[redacted]

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AON

November 13, 2015

Illinois State Tollway Highway Authority
2700 Ogden Avenue
Downers Grover, IL 60515

RE: Judlau Contracting / Illinois Tollway; Project #I-15-4237

To Whom It May Concern,

This letter serves to verify the following:

1.) All provisions of the accepted Certificates of Insurance and policy binders have been obtained.

2.) All endorsements indicated have been secured from the insurance carrier.

Please feel free to contact the undersigned with any questions.

Sincerely,

[redacted]

Linda LaSalle Burton
Vice President

State of: Florida

County of: Miami-Dade

[redacted]

JACQUELINE JORDAN HAMP
MY COMMISSION #FF204
EXPIRES: MAR 01, 2019
Bonded through 1st State Insura

Aon Risk Services Inc.
Construction Services Group
1001 Brickell Bay Drive, Suite 1100 | Miami, FL | 33131
t: 305.961.6160 | w: aon.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-15-4237

PERFORMANCE BOND

106285336 (Travelers)
PRF09183973 (Zurich)
Bond No. 015046864 (Liberty)

KNOW ALL PERSONS BY THESE PRESENTS, That we, Judlau Contracting, Inc.,
(Name of Principal)

- ☒ a corporation organized and existing under the laws of the State of New York and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of _____,
- ☐ an individual doing business as _____,
- ☐ a joint venture consisting of _____,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Travelers Casualty and Surety Company of America / Zurich American Insurance Company / Liberty Mutual Insurance Company
(Name of Surety)

a corporation organized and existing under the laws of the State of CT/NY/MA with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Fifty-Eight Million Seven Hundred Twenty Two Thousand Eight Hundred One Dollars and Ninety Three Cents ($58,722,801.93), 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-15-4237
(Insert Contract Number and Description)

Jane Addams Memorial Tollway (I-90) Oakton Street to Mannheim Road

which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly and faithfully performs said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, and complies with all the provisions, conditions and requirements of the Contract and any authorized changes in the Contract that are subsequently made, with or without notice to the Surety, then this obligation for Surety's performance of the Contract shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals this 1st day of NOVEMBER, 2015.

Surety: Travelers Casualty and Surety Company of America
Zurich American Insurance Company
Liberty Mutual Insurance Company

Address: One Tower Square, Hartford, CT 06183
1400 American Lane, Schaumburg, IL 60196
175 Berkeley Street, Boston, MA 02116

By [redacted] (Seal)
Attorney-in-Fact Anne Potter

Agent for Surety: Aon Risk Services Northeast, Inc.

Address: 390 North Broadway, 3rd Floor
Jericho, NY 11753

Principal: Judlau Contracting, Inc.

Address: 26-15 Ulmer Street
College Point, NY 11753

B[redacted]
(Signature) (Seal)
ASHOK PATEL PRESIDENT
(Name & Title)

Atte[redacted]
Corporate Secretary

(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)

ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION

STATE OF NEW YORK ,)
COUNTY OF QUEENS ,)

ON THE 1st DAY OF November 2015, BEFORE ME PERSONALLY CAME ASHOK PATEL TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT (S)HE RESIDES AT MANAPALAN, NJ , THAT (S)HE IS THE PRESIDENT OF **Judlau Contracting, Inc.** THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE ABOVE INSTRUMENT; AND THAT (S)HE SIGNED HIS/HER NAME THERETO BY ORDER OF THE BOARD OF DIRECTORS OF SAID CORPORATION.

JAMIE LOPRINZI
NOTARY PUBLIC, STATE OF NEW YORK
QUEENS COUNTY
LIC. # 01LO6138413
COMM. EXP. 3/25/2016

[redacted]
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF NEW YORK,)
COUNTY OF NASSAU,)

ON THE 1st DAY OF NOVEMBER 2015, BEFORE ME PERSONALLY CAME **Anne Potter** TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT (S)HE RESIDES AT **Queens County, NY** THAT (S)HE IS THE ATTORNEY-IN-FACT OF **Travelers Casualty and Surety Company of America, Zurich American Insurance Company and Liberty Mutual Insurance Company** THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE ABOVE INSTRUMENT; THAT (S)HE KNOWS THE SEAL OF SAID CORPORATION; THAT ONE OF THE SEALS AFFIXED TO THE FOREFGOING INSTRUMENT IS SUCH SEAL; THAT IT WAS SO AFFIXED BY ORDER OF THE BOARD OF DIRECTORS OF SAID CORPORATION; AND THAT (S)HE SIGNED HIS/HER NAME THERETO BY LIKE ORDER.

[redacted]
Notary Public

ANDREA E. GORBERT
Notary Public, State of New York
No. 01GO6170063
Qualified in Suffolk County
Commission Expires July 02, 2019

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229103 **Certificate No.** 006394664

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Nancy Schnee, Annette Leuschner, Andrea E. Gorbert, Valorie Spates, Beverly A. Woolford, and Anne Potter

of the City of Jericho, State of New York, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of May, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: [redacted]
Robert L. Raney, Senior Vice President

On this the 18th day of May, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

MARIE C. TETREAULT NOTARY PUBLIC CONNECTICUT

[redacted]
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of November, 20 __.

[redacted]

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2014

CAPITAL STOCK $ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	$ 127,167,263	UNEARNED PREMIUMS	$ 865,349,712
BONDS	3,411,438,937	LOSSES	680,168,443
STOCKS	326,931,879	LOSS ADJUSTMENT EXPENSES	366,911,923
INVESTMENT INCOME DUE AND ACCRUED	45,277,103	COMMISSIONS	34,142,046
OTHER INVESTED ASSETS	4,019,416	TAXES, LICENSES AND FEES	11,594,686
PREMIUM BALANCES	209,982,904	OTHER EXPENSES	40,097,405
NET DEFERRED TAX ASSET	62,639,844	CURRENT FEDERAL AND FOREIGN INCOME TAXES	24,133,560
REINSURANCE RECOVERABLE	17,397,751	REMITTANCES AND ITEMS NOT ALLOCATED	11,082,882
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	8,224,694	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	41,744,996
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	9,057,199	RETROACTIVE REINSURANCE RESERVE ASSUMED	555,430
OTHER ASSETS	3,076,855	POLICYHOLDER DIVIDENDS	7,376,899
		PROVISION FOR REINSURANCE	3,416,505
		ADVANCE PREMIUM	1,327,118
		PAYABLE FOR SECURITIES	4,590,766
		PAYABLE FOR SECURITIES LENDING	8,224,694
		CEDED REINSURANCE NET PREMIUMS PAYABLE	28,084,142
		ESCHEAT LIABILITY	1,136,046
		OTHER ACCRUED EXPENSES AND LIABILITIES	421,187
		TOTAL LIABILITIES	$ 2,110,578,199
		CAPITAL STOCK	$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,674,373,715
		TOTAL SURPLUS TO POLICYHOLDERS	$ 2,114,657,476
TOTAL ASSETS	$ 4,225,233,665	TOTAL LIABILITIES & SURPLUS	$ 4,225,233,665

STATE OF CONNECTICUT)

COUNTY OF HARTFORD) SS.

CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2014.

[redacted]

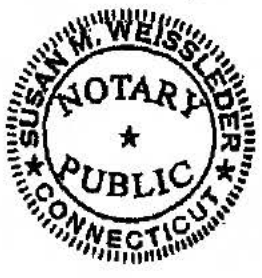
SECOND VICE PRESIDENT

[redacted]

NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
19TH DAY OF MARCH, 2015

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2017



ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Nancy SCHNEE, Andrea E. GORBERT, Annette LEUSCHNER, Valorie SPATES, Beverly A. WOOLFORD and Anne POTTER, all of Jericho, New York, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 15th day of December, A.D. 2014.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND






By: [redacted]

Secretary
Eric D. Barnes

[redacted]

Vice President
Thomas O. McClellan

State of Maryland
County of Baltimore

On this 15th day of December, A.D. 2014, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Secretary,** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

[redacted]



Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 1st day of November, 2015.

[redacted]

Michael Bond, Vice President

ZURICH AMERICAN INSURANCE COMPANY
COMPARATIVE BALANCE SHEET
ONE LIBERTY PLAZA, 165 BROADWAY, 32nd FLOOR, NEW YORK, NY 10006
As of December 31, 2014 and December 31, 2013

	12/31/2014	12/31/2013
Assets		
Bonds	$ 17,933,136,241	$ 18,990,565,123
Preferred Stock	-	-
Common Stock	3,213,594,517	2,411,755,638
Other Invested Assets	2,602,435,930	2,505,133,631
Short-term Investments	707,396,303	327,019,081
Receivable for securities	20,334,654	123,767,865
Cash and cash equivalents	9,155,828	(65,045,469)
Securities lending reinvested collateral assets	167,993,212	208,060,537
Employee Trust for Deferred Compensation Plan	140,606,132	142,420,097
Total Cash and Invested Assets	$ 24,794,652,816	$ 24,643,676,503
Premiums Receivable	$ 3,317,513,374	$ 3,358,946,105
Funds Held with Reinsurers	2,357,701	2,383,155
Reinsurance Recoverable	492,689,841	391,812,478
Accrued Investment Income	116,594,177	113,886,701
Federal Income Tax Recoverable	941,023,188	940,033,456
Due from Affiliates	83,375,591	183,852,738
Other Assets	561,819,984	549,410,052
Total Assets	$ 30,310,026,672	$ 30,184,001,188
Liabilities and Policyholders' Surplus		
Liabilities:		
Loss and LAE Reserves	$ 13,922,765,027	$ 13,894,112,327
Unearned Premium Reserve	4,502,895,029	4,321,146,577
Funds Held with Reinsurers	191,291,330	185,460,548
Loss In Course of Payment	306,093,345	357,922,606
Commission Reserve	79,627,248	68,132,284
Federal Income Tax Payable	115,512,376	290,773,995
Remittances and Items Unallocated	123,759,621	111,710,550
Payable to parent, subs and affiliates	154,224,298	154,428,297
Provision for Reinsurance	59,189,897	43,942,761
Ceded Reinsurance Premiums Payable	721,709,366	807,651,125
Securities Lending Collateral Liability	167,993,212	208,060,537
Other Liabilities	1,949,229,451	1,942,241,242
Total Liabilities	$ 22,294,290,200	$ 22,385,582,849
Policyholders' Surplus:		
Common Capital Stock	$ 5,000,000	$ 5,000,000
Paid-In and Contributed Surplus	4,394,131,321	4,394,131,321
Surplus Notes	-	-
Special Surplus Funds	57,824,000	34,865,000
Cumulative Unrealized Gain	572,072,362	505,136,565
Unassigned Surplus	2,986,708,790	2,859,285,454
Total Policyholders' Surplus	$ 8,015,736,472	$ 7,798,418,339
Total Liabilities and Policyholders' Surplus	$ 30,310,026,672	$ 30,184,001,188

I, Dennis F. Kerrigan, Corporate Secretary of ZURICH AMERICAN INSURANCE COMPANY do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2014, according to the best of my info

[redacted]

Corporate Secretary

State of Illinois
County of Cook } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2015.

[redacted]

Notary Public

OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
February 24, 2018

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. 6809345

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, Andrea E. Gorbert; Anne Potter; Annette Leuschner; Beverly A. Woolford; David W. Rosehill; Nancy Schnee; Valorie Spates

all of the city of Jericho, state of NY 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 11th day of December, 2014.

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 11th day of December, 2014, 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 1st day of November, 2015.

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.

Liberty Mutual. SURETY

LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT — DECEMBER 31, 2014

Assets

Cash and Bank Deposits	$744,221,142
*Bonds — U.S Government	1,718,117,704
*Other Bonds	11,205,872,087
*Stocks	9,533,437,819
Real Estate	277,742,849
Agents' Balances or Uncollected Premiums	4,150,041,316
Accrued Interest and Rents	129,261,358
Other Admitted Assets	14,896,464,393
Total Admitted Assets	**$42,655,158,668**

Liabilities

Unearned Premiums		$6,288,178,795
Reserve for Claims and Claims Expense		16,879,324,618
Funds Held Under Reinsurance Treaties		211,983,009
Reserve for Dividends to Policyholders		1,246,547
Additional Statutory Reserve		40,877,587
Reserve for Commissions, Taxes and Other Liabilities		2,664,248,124
Total		**$26,085,858,680**
Special Surplus Funds	$53,954,363	
Capital Stock	10,000,000	
Paid in Surplus	8,829,117,542	
Unassigned Surplus	7,676,228,083	
Surplus to Policyholders		**16,569,299,988**
Total Liabilities and Surplus		**$42,655,158,668**

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2014, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 20th day of March, 2015.

[redacted]

Assistant Secretary

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-15-4237

PAYMENT BOND

Bond No. 106285336 (Travelers) PRF09183973 (Zurich) 015046664 (Liberty)

KNOW ALL PERSONS BY THESE PRESENTS, That we, Judlau Contracting, Inc.
(Name of Principal)

- ☒ a corporation organized and existing under the laws of the State of NY and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of _____,
- ☐ an individual doing business as _____,
- ☐ a joint venture consisting of _____,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Travelers Casualty and Surety Company of America / Zurich American Insurance Company / Liberty Mutual Insurance Company
(Name of Surety)

a corporation organized and existing under the laws of the State of CT/NY/MA with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Fifty-Eight Million Seven Hundred Twenty Two Thousand Eight Hundred One Dollars and Ninety Three Cents ($58,722,801.93), 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-15-4237
(Insert Contract Number and Description)

Jane Addams Memorial Tollway (I-90) Oakton Street to Mannheim Road

which contract is by reference made a part hereof and is hereinafter referred to as "the Contract".

NOW, THEREFORE, if Principal promptly pays not less than the prevailing wages for the work to be performed in accordance with the Contract and the laws of the State of Illinois, and promptly pays all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery, and transportation with respect thereto, furnished to said Principal for the purpose of performing said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, then this obligation shall be void; otherwise it shall remain in full force and effect.

Surety hereby waives notice of any changes in the Contract, including extensions of time for the performance thereof.

IN WITNESS WHEREOF, we have duly executed the foregoing obligation and affixed our seals this 1ST day of NOVEMBER, 2015.

Surety Travelers Casualty and Surety Company of America
Zurich American Insurance Company
Liberty Mutual Insurance Company

Address One Tower Square, Hartford, CT 06183
1400 American Lane, Schaumburg, IL 60196
175 Berkeley Street, Boston, MA 02116

By [redacted]
(Seal) Attorney in Fact Anne Potter

Agent for Surety Aon Risk Services Northeast , Inc.

Address 390 North Broadway, 3rd Floor
Jericho, NY 11753

Principal Judlau Contracting, Inc.

Address 26-15 Ulmer Street
College Point, NY 11354

By [redacted]
(Signature) (Seal)
ASHOK PATEL [redacted] PRESIDENT
(Name & Title)

Attes [redacted]
Corporate Secreta

(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)

ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION

STATE OF NEW YORK ,)
COUNTY OF QUEENS ,)

ON THE 1ST DAY OF November 2015, BEFORE ME PERSONALLY CAME ASHOK PATEL TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT (S)HE RESIDES AT MANALAPAN, NJ , THAT (S)HE IS THE PRESIDENT OF **Judlau Contracting, Inc.** THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE ABOVE INSTRUMENT; AND THAT (S)HE SIGNED HIS/HER NAME THERETO BY ORDER OF THE BOARD OF DIRECTORS OF SAID CORPORATION.

[redacted]

[redacted]
NOTARY PUBLIC, STATE OF NEW YORK
QUEENS COUNTY
LIC. # 01LO6138413
COMM. EXP. 2/25/2016

Notary Public

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ACKNOWLEDGEMENT OF SURETY

STATE OF NEW YORK,)
COUNTY OF NASSAU,)

ON THE 1ST DAY OF November 2015, BEFORE ME PERSONALLY CAME **Anne Potter** TO ME KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT (S)HE RESIDES AT **Queens County, NY** THAT (S)HE IS THE ATTORNEY-IN-FACT OF **Travelers Casualty and Surety Company of America, Zurich American Insurance Company and Liberty Mutual Insurance Company** THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE ABOVE INSTRUMENT; THAT (S)HE KNOWS THE SEAL OF SAID CORPORATION; THAT ONE OF THE SEALS AFFIXED TO THE FOREFGOING INSTRUMENT IS SUCH SEAL; THAT IT WAS SO AFFIXED BY ORDER OF THE BOARD OF DIRECTORS OF SAID CORPORATION; AND THAT (S)HE SIGNED HIS/HER NAME THERETO BY LIKE ORDER.

[redacted]

Notary Public

ANDREA E. GORBERT
Notary Public, State of New York
No. 01GO6170063
Qualified in Suffolk County
Commission Expires July 02, 2019

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 229103

Certificate No. 006394665

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Nancy Schnee, Annette Leuschner, Andrea E. Gorbert, Valorie Spates, Beverly A. Woolford, and Anne Potter

of the City of Jericho, State of New York, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of May, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: [redacted]
Robert L. Raney, Senior Vice President

On this the 18th day of May, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

MARIE C. TETREAULT NOTARY PUBLIC CONNECTICUT

[redacted]
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of November, 20 15.

[redacted]

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2014

CAPITAL STOCK $ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	$ 127,187,283	UNEARNED PREMIUMS	$ 855,349,712
BONDS	3,411,436,937	LOSSES	880,166,443
STOCKS	326,931,879	LOSS ADJUSTMENT EXPENSES	356,911,923
INVESTMENT INCOME DUE AND ACCRUED	45,277,103	COMMISSIONS	34,142,046
OTHER INVESTED ASSETS	4,019,416	TAXES, LICENSES AND FEES	11,534,886
PREMIUM BALANCES	209,982,904	OTHER EXPENSES	40,097,405
NET DEFERRED TAX ASSET	62,639,844	CURRENT FEDERAL AND FOREIGN INCOME TAXES	24,133,560
REINSURANCE RECOVERABLE	17,397,751	REMITTANCES AND ITEMS NOT ALLOCATED	11,082,882
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	8,224,694	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	41,744,996
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	9,057,199	RETROACTIVE REINSURANCE RESERVE ASSUMED	853,430
OTHER ASSETS	3,076,656	POLICYHOLDER DIVIDENDS	7,376,869
		PROVISION FOR REINSURANCE	3,416,505
		ADVANCE PREMIUM	1,327,118
		PAYABLE FOR SECURITIES	4,590,766
		PAYABLE FOR SECURITIES LENDING	8,224,694
		CEDED REINSURANCE NET PREMIUMS PAYABLE	28,084,142
		ESCHEAT LIABILITY	1,136,048
		OTHER ACCRUED EXPENSES AND LIABILITIES	421,157
		TOTAL LIABILITIES	$ 2,110,576,190
		CAPITAL STOCK	$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,674,373,715
		TOTAL SURPLUS TO POLICYHOLDERS	$ 2,114,657,475
TOTAL ASSETS	$ 4,225,233,685	TOTAL LIABILITIES & SURPLUS	$ 4,225,233,685

STATE OF CONNECTICUT)

COUNTY OF HARTFORD) SS.

CITY OF HARTFORD)

MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2014.

[redacted]

SECOND VICE PRESIDEN[redacted]

[redacted]

NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS
19TH DAY OF MARCH, 2015

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2017

SUSAN M. WEISSLEDER NOTARY PUBLIC CONNECTICUT

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President,** in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Nancy SCHNEE, Andrea E. GORBERT, Annette LEUSCHNER, Valorie SPATES, Beverly A. WOOLFORD and Anne POTTER, all of Jericho, New York, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 15th day of December, A.D. 2014.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: [redacted]

Secretary
Eric D. Barnes

[redacted]

Vice President
Thomas O. McClellan

State of Maryland
County of Baltimore

On this 15th day of December, A.D. 2014, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



[redacted]

Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015

POA-F 093-7185C

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8. Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 1st day of November, 2015.

[redacted]

Michael Bond, Vice President

ZURICH AMERICAN INSURANCE COMPANY
COMPARATIVE BALANCE SHEET
ONE LIBERTY PLAZA, 165 BROADWAY, 32nd FLOOR, NEW YORK, NY 10006
As of December 31, 2014 and December 31, 2013

	12/31/2014	12/31/2013
Assets		
Bonds	$ 17,933,136,241	$ 18,990,565,123
Preferred Stock	-	-
Common Stock	3,213,594,517	2,411,755,638
Other Invested Assets	2,602,435,930	2,505,133,631
Short-term Investments	707,396,303	327,019,081
Receivable for securities	20,334,654	123,767,865
Cash and cash equivalents	9,155,828	(65,045,469)
Securities lending reinvested collateral assets	167,993,212	208,060,537
Employee Trust for Deferred Compensation Plan	140,606,132	142,420,097
Total Cash and Invested Assets	$ 24,794,652,816	$ 24,643,676,503
Premiums Receivable	$ 3,317,513,374	$ 3,358,946,105
Funds Held with Reinsurers	2,357,701	2,383,155
Reinsurance Recoverable	492,689,841	391,812,478
Accrued Investment Income	116,594,177	113,886,701
Federal Income Tax Recoverable	941,023,188	940,033,456
Due from Affiliates	83,375,591	183,852,738
Other Assets	561,819,984	549,410,052
Total Assets	$ 30,310,026,672	$ 30,184,001,188
Liabilities and Policyholders' Surplus		
Liabilities:		
Loss and LAE Reserves	$ 13,922,765,027	$ 13,894,112,327
Unearned Premium Reserve	4,502,895,029	4,321,146,577
Funds Held with Reinsurers	191,291,330	185,460,548
Loss In Course of Payment	306,093,345	357,922,606
Commission Reserve	79,627,248	68,132,284
Federal Income Tax Payable	115,512,376	290,773,995
Remittances and Items Unallocated	123,759,621	111,710,550
Payable to parent, subs and affiliates	154,224,298	154,428,297
Provision for Reinsurance	59,189,897	43,942,761
Ceded Reinsurance Premiums Payable	721,709,366	807,651,125
Securities Lending Collateral Liability	167,993,212	208,060,537
Other Liabilities	1,949,229,451	1,942,241,242
Total Liabilities	$ 22,294,290,200	$ 22,385,582,849
Policyholders' Surplus:		
Common Capital Stock	$ 5,000,000	$ 5,000,000
Paid-In and Contributed Surplus	4,394,131,321	4,394,131,321
Surplus Notes	-	-
Special Surplus Funds	57,824,000	34,865,000
Cumulative Unrealized Gain	572,072,362	505,136,565
Unassigned Surplus	2,986,708,790	2,859,285,454
Total Policyholders' Surplus	$ 8,015,736,472	$ 7,798,418,339
Total Liabilities and Policyholders' Surplus	$ 30,310,026,672	$ 30,184,001,188

I, Dennis F. Kerrigan, Corporate Secretary of ZURICH AMERICAN INSURANCE COMPANY do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2014, according to the best of my information [redacted] ge and belief.

[redacted]

Corporate Secretary

State of Illinois
County of Cook } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 15th day of March, 2015.

[redacted]

Notary Public

DARRYL JOINER
OFFICIAL SEAL
Notary Public - State of Illinois
My Commission Expires
February 24, 2018

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. 6809346

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, Andrea E. Gorbert; Anne Potter; Annette Leuschner; Beverly A. Woolford; David W. Rosehill; Nancy Schnee; Valorie Spates

all of the city of Jericho, state of NY 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 11th day of December, 2014.

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 11th day of December, 2014, 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 1st day of November, 2015.

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.

Liberty Mutual SURETY

LIBERTY MUTUAL INSURANCE COMPANY

FINANCIAL STATEMENT — DECEMBER 31, 2014

Assets

Cash and Bank Deposits	$744,221,142
*Bonds — U.S Government	1,718,117,704
*Other Bonds	11,205,872,087
*Stocks	9,533,437,819
Real Estate	277,742,849
Agents' Balances or Uncollected Premiums	4,150,041,316
Accrued Interest and Rents	129,261,358
Other Admitted Assets	14,896,464,393
Total Admitted Assets	**$42,655,158,668**

Liabilities

Unearned Premiums	$6,288,178,795
Reserve for Claims and Claims Expense	16,879,324,618
Funds Held Under Reinsurance Treaties	211,983,009
Reserve for Dividends to Policyholders	1,246,547
Additional Statutory Reserve	40,877,587
Reserve for Commissions, Taxes and Other Liabilities	2,664,248,124
Total	**$26,085,858,680**
Special Surplus Funds	$53,954,363
Capital Stock	10,000,000
Paid in Surplus	8,829,117,542
Unassigned Surplus	7,676,228,083
Surplus to Policyholders	**16,569,299,988**
Total Liabilities and Surplus	**$42,655,158,668**

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

* Bonds are stated at amortized or investment value; Stocks at Association Market Values.
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2014, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 20th day of March, 2015.

[redacted]

Assistant Secretary

STATE OF ILLINOIS

STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-15-4237

CONTRACTOR NAME: Judlau Contracting, 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 iss 'ed to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 1L 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.

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 for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

27. **SUPPLEMENTAL PROVISIONS**

27.1 TOLLWAY SUPPLEMENTAL PROVISIONS

27.1.1 Agents and Employees:
Vendor shall be responsible for the negligent acts and omissions of its agents, employees and **subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall** utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

27.1.2 Publicity:
Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

27.1.3 Third Party Beneficiaries:
There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.

27.1.4 Successors In Interest:
All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

27.1.5 Venue:
Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

27.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

27.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

27.1.5.3 The Tollway is not currently an appropriated agency.

27.2 Report of a Change in Circumstances: The Contractor agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the CONTRACTOR's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the CONTRACTOR's Certification/Disclosure Forms, the CONTRACTOR's IDOT pre-qualification, or any certification or licensing required for this project. Additionally, (CONTRACTOR/VENDOR) agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONTRACTOR, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

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

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

27.3 VENDOR SUPPLEMENTAL PROVISIONS

☐ Vendor Supplemental Provisions:

STATE OF ILLINOIS

SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

ATTACHMENT CC

Judlau Contracting, Inc agrees with the terms and conditions set forth in the State of Illinois invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	**Section/Subsection New Number, Title of New Subsection:** State the new additional term or condition.

_____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed: Judlau Contracting, Inc.	Agreed:
By: Ashok Patel	By:
Name: [redacted]	Name:
Position: President	Position:
Date: September 9, 2015	Date:

Subcontractor Information/Delinquent Debt Review
Contractor/Consultant
Sub Contractor/Consultant
FEIN

Date: September 9, 2015 **Project Number:** I-15-4237

Project Name: Jane Addams Memorial Tollway (I-90) Oakton St. to Mannheim Road

DELINQUENT DEBT REVIEW

Sub Contractor/Consultant Disclosure.

Will you be using any sub-consultants/contractors? ☒ Yes ☐ No

If yes, you must identify below, to the extent the information is known, the names, addresses and type of work all Sub-Contractors/Consultants you will be using in the performance of this Contract, together with the anticipated dollar value each is expected to receive pursuant to this Contract. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform all, or part, of the work of this contract or to provide the supplies requested by the State.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than $50,000. All subcontracts over $50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

CONTRACTOR/ CONSULTANT

Contractor/Consultant: JUDLAU CONTRACTING, INC

Federal Employment Identification Number (FEIN): [redacted]

E-Mail: RAMIN@JUDLAU.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:** September 9, 2015

Printed Name: Ashok Patel

Sub-Contractor(s)	Sub-Contractor FEIN	ADDRESS	General Type of Work	Anticipated Amount to be Paid (to extent known)
DEL TORO LANDSCAPING ✓	[redacted]	18N061 GALLIGAN RD., DUNDEE, IL 60118	LANDSCAPING	$ 377,255.50
ATLANTIC PAINTING ✓		10019 SOUTHWEST HWY., OAK LAWN, IL 60453	PAINTING	$ 113,206.70
CLAUSEN STRUCTURES, INC. ✓		42 E. MONTROSE DR., ROMEOVILLE, IL 60446	REBAR ERECT	$ 1,008,412.96
CLAUSEN STRUCTURES, INC. ✓		42 E. MONTROSE DR., ROMEOVILLE, IL 60446	STRUCTURAL ERECT	$ 1,060,998.60
C3 CORPORATION ✓		2603 E. CASS STREET, JOLIET, IL 60432	SURVEYING	$ 240,000.00
ACURA, INC. ✓		556 COUNTY LINE ROAD, BENSENVILLE, IL 60106	CONCRETE	$ 404,554.00
S&J CONSTRUCTION, INC. ✓		4245 166TH STREET, OAK FOREST, IL 60452	SIGNS	$ 3,453,986.50
INDUSTRIA ✓		2856 N. CAMPBELL, CHICAGO, IL 60618	ELECTRIC	$ 704,858.00
MIDCO ✓		7237 W. 90TH PLACE, BRIDGEVIEW, IL 60455	ELECTRICAL SUPPLY	$ 354,134.82
EVERLIGHTS ✓		8027 N. LAWNDALE AVENUE, SKOKIE, IL 60076	ELECTRICAL SUPPLY	$ 83,678.94
CHICAGOLAND TRUCKIN', INC. ✓		5494 ROOSEVELT ROAD, CHICAGO, IL 60644	TRUCKING	$ 600,000.00
TRUCK KING HAULING CONTRACTORS ✓		4600 W. 48TH STREET, CHICAGO, IL 60632	TRUCKING	$ 900,000.00
ABARI CONSTRUCTION, INC. ✓		558 COUNTY LINE ROAD, BENSENVILLE, IL 60106	CONCRETE	$ 2,405,525.00
John Bucas ✓		17601 Southwest Hwy. O.P. IL		
K-Five ✓		13769 Main St. Lemont, IL		
Midwest Fence ✓		900 Kedzie Ave, Chicago, IL		



CORPORATION FILE DETAIL REPORT

Entity Name	JUDLAU CONTRACTING, INC.	**File Number**	69030335
Status	ACTIVE		
Entity Type	CORPORATION	**Type of Corp**	FOREIGN BCA
Qualification Date (Foreign)	07/17/2013	**State**	NEW YORK
Agent Name	ILLINOIS CORPORATION SERVICE C	**Agent Change Date**	07/17/2013
Agent Street Address	801 ADLAI STEVENSON DRIVE	**President Name & Address**	ASHOK PATEL 3 LAKEVIEW DRIVE MANALAPAN NJ07726
Agent City	SPRINGFIELD	**Secretary Name & Address**	CESAR PEREIRA 11 GLENDALE RD RYE NY 10580
Agent Zip	62703	**Duration Date**	PERPETUAL
Annual Report Filing Date	07/06/2015	**For Year**	2015

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

Page: 1 Document Name: untitled

Sudlau Contracting

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:20 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:23 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 9/23/2015 Time: 10:23:26 AM

Page: 1 Document Name: untitled

Del Toro Landscaping

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:35 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:35 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 9/23/2015 Time: 10:35:46 AM

Atlantic Painting

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:35 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
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Page: 1 Document Name: untitled

Clauson Structures, Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:36 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:36 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: 9/23/2015 Time: 10:36:49 AM

Page: 1 Document Name: untitled C3 Corporation

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:36 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
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Date: 9/23/2015 Time: 10:37:16 AM

Page: 1 Document Name: untitled

Acura, Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:37 **09/23/15**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:37 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: 9/23/2015 Time: 10:37:45 AM

Page: 1 Document Name: untitled

S & J Construction

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:37 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:37 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: 9/23/2015 Time: 10:38:00 AM

Page: 1 Document Name: untitled

Industria

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:37 **09/23/15**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:38 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 9/23/2015 Time: 10:38:17 AM

Page: 1 Document Name: untitled

MIDC

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:38 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
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Page: 1 Document Name: untitled

Everlights

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:38 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

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Date: 9/23/2015 Time: 10:38:47 AM

Page: 1 Document Name: untitled

Chicagoland Trucking, Inc

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:39 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:39 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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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 9/23/2015 Time: 10:39:22 AM

Page: 1 Document Name: untitled Truck King Hauling

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:39 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
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Abari Construction

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:39 09/23/15

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 09/23/15 AT 10:39 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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Mancillas, Pam

From: Nash, Janiqua V
Sent: Tuesday, October 20, 2015 3:53 PM
To: Mancillas, Pam
Subject: John Burns FEIN [redacted]

```
OCIS  CICIOCP1              OFFSET CONTRACT INQUIRY            15:52 10/20/15

ACTION: S

              VENDOR NUMBER= [redacted]                    OFFSET: 00 OF 00
                VENDOR NAME: *
     CLAIMING AGENCY NUMBER: *
       CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 10/20/15 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
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Mancillas, Pam

From: Nash, Janiqua V
Sent: Tuesday, October 20, 2015 3:54 PM
To: Mancillas, Pam
Subject: Midwest Fence [redacted]

```
OCIS  CICIOCP1              OFFSET CONTRACT INQUIRY            15:52 10/20/15 .

ACTION: S

              VENDOR NUMBER=[redacted]                    OFFSET: 00 OF 00
                VENDOR NAME: *
     CLAIMING AGENCY NUMBER: *
       CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
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Mancillas, Pam

From: Nash, Janiqua V
Sent: Tuesday, October 20, 2015 3:53 PM
To: Mancillas, Pam
Subject: K-Five FEIN [redacted]

```
OCIS  CICIOCP1              OFFSET CONTRACT INQUIRY            15:52 10/20/15

ACTION: S

              VENDOR NUMBER= [redacted]                    OFFSET: 00 OF 00
                VENDOR NAME: *
     CLAIMING AGENCY NUMBER: *
       CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
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Substance Abuse Prevention Program Certification Public Act 95-0635

Contract # I-15-4237 Today's Date 9-09-201

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

____The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

__X__ 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.

Judlau Contracting, Inc.	Ashok Patel, President
Contractor	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
FORMS A

A vendor responding to a solicitation by the State of Illinois must return the information requested within this section with their bid or offer if they are not registered in the Illinois Procurement Gateway (IPG). Failure to do so may render their bid or offer non-responsive and result in disqualification.

Please read this entire Forms A and provide the requested information as applicable and per the instructions. All forms and signature areas contained in this Forms A must be completed in full and submitted along with the bid in an Invitation for Bid; and completed in full and submitted along with the technical response and price proposal, which combined will constitute the Offer, in a Request for Proposal.

Vendor Name: Judlau Contracting, Inc.	Phone: 718-554-2320
Street Address: 26-15 Ulmer Street	Email: cpereira@judlau.com
City, State Zip: College Point, NY 11354	Vendor Contact: Cesar Pereira

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

The State of Illinois encourages prospective vendors to consider hiring qualified veterans and Illinois residents discharged from any Illinois adult correctional center, in appropriate circumstances.

OUTLINE

FORMS A

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

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

STATE OF ILLINOIS
BUSINESS AND DIRECTORY INFORMATION

1.1. Name of Business (official name and DBA)

Judlau Contracting, Inc.

1.2. Business Headquarters (address, phone and fax)

26-15 Ulmer Street College Point, NY 11354

718-554-2320

718-661-3761

1.3. If a Division or Subsidiary of another organization provide the name and address of the parent

OHL USA, Inc.

1.4. Billing Address

26-15 Ulmer Street College Point, NY 11354

Click here to enter text.

1.5. Name of Chief Executive Officer

Tom Iovino

1.6. Company Web Site Address

www.judlau.com

1.7. Type of Organization (sole proprietor, corporation, etc.–should be same as on Taxpayer ID form below)

Corporation

1.8. Length of time in business

34 Years

1.9. Annual Sales for Offeror's most recently completed fiscal year

$278,431,277

1.10. Show number of full-time employees, on average, during the most recent fiscal year

400

1.11. Is your company at least 51% owned and controlled by individuals in one of the following categories? If "Yes," please check the category that applies:

1.11.1. Minority (30 ILCS 575/2(A)(1) & (3)) ☐ Yes

1.11.2. Female (30 ILCS 575/2(A)(2) & (4)) ☐ Yes

1.11.3. Person with Disability (30 ILCS 575/2(A)(2.05) & (2.1)) ☐ Yes

1.11.4. Disadvantaged (49 CFR 26) ☐ Yes

1.11.5. Veteran (30 ILCS 500/45-57) ☐ Yes

STATE OF ILLINOIS
ILLINOIS DEPARTMENT OF HUMAN RIGHTS PUBLIC CONTRACT NUMBER

2.1. If Offeror employed fifteen or more full-time employees at the time of submission of their response to this solicitation or any time during the previous 365-day period leading up to submission, it must have a current IDHR Public Contract Number or have proof of having submitted a completed application for one **prior** to the solicitation opening date. 775 ILCS 5/2-101. If the Agency/University cannot confirm compliance, it will not be able to consider a Vendor's bid or offer. Please complete the appropriate sections below:

Name of Company (and DBA): Click here to enter text..

☐ (check if applicable) The number is not required as the company has not met or exceeded the number of employees that makes registration necessary under the requirements of the Human Rights Act described above.

IDHR Public Contracts Number: 136582-00 Expiration Date: 2/10/2019.

2.2. If number has not yet been issued, provide the date a completed application for the number was submitted to IDHR: Click here to enter text..

2.3. Upon expiration and until their Contractor Identification Number is renewed, companies will not be eligible to be awarded contracts by the State of Illinois or other jurisdictions that require a current IDHR number as a condition of contract eligibility. 44 ILL. ADM. CODE 750.210(a).

2.4. Numbers issued by the Department of Human Rights (or its predecessor agency, the Illinois Fair Employment Practices Commission) prior to July 1, 1998 are no longer valid. This affects numbers below 89999-00-0. Valid numbers begin with 900000-00-0.

2.5. If Offeror's organization holds an expired number, it must re-register with the Department of Human Rights.

2.6. Offeror may obtain an application form by:

2.6.1. Telephone: Call the IDHR Public Contracts Unit at (312) 814-2431 between Monday and Friday, 8:30 AM - 5:00 PM, CST. (TDD (312) 263-1579).

2.6.2. Internet: You may download the form from the Department of Human Rights' website at (http://www2.illinois.gov/dhr/PublicContracts/Pages/default.aspx).

2.6.3. Mail: Write to the Department of Human Rights, Public Contracts Unit, 100 West Randolph Street, Suite 10-100, Chicago, IL 60601.

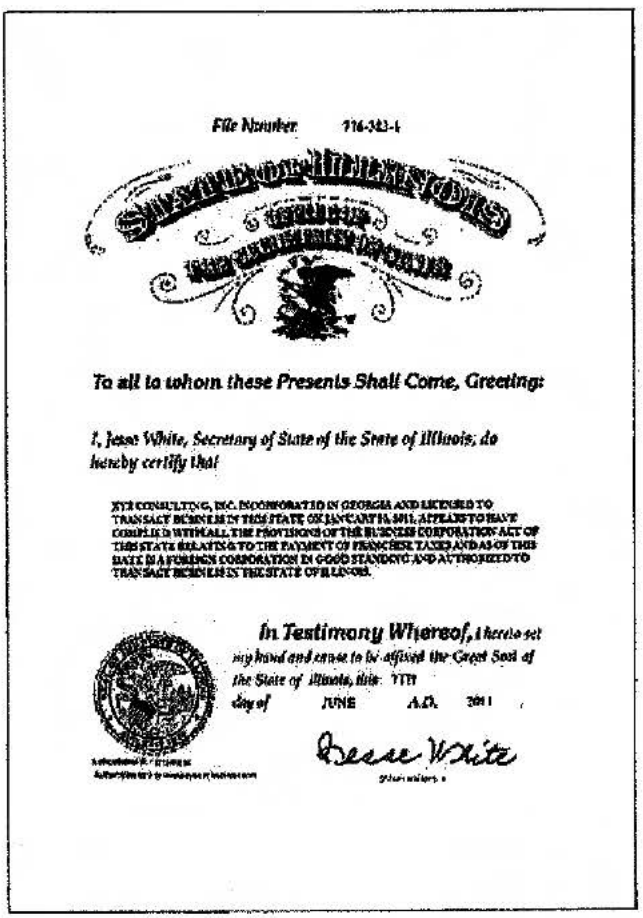
STATE OF ILLINOIS
AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IN ILLINOIS

3. A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting an offer. 30 ILCS 500/20-43. Offerors must review and complete certification #4.32 in the Standard Certifications found in Forms A, Part 4.

   Certification #4.32 requires Vendor to check one of two boxes representing its status. The State may request evidence from a vendor that certifies it is authorized to do business in Illinois proving such authorization. Failure to produce evidence in a timely manner may be considered grounds for determining Vendor non-responsive or not responsible.

   For information on registering to transact business or conduct affairs in Illinois, please visit the Illinois Secretary of State's Department of Business Services at their website at (http://cyberdriveillinois.com/departments/business_services/home.html) or your home county clerk.

EVIDENCE OF BEING AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IS THE SECRETARY OF STATE'S CERTIFICATE OF GOOD STANDING



File Number 716-343-1

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

XYZ CONSULTING, INC. INCORPORATED IN GEORGIA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON JANUARY 14, 2011, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATIVE TO THE PAYMENT OF FRANCHISE TAXES AND AS OF THIS DATE IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS 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 7TH *day of* JUNE *A.D.* 2011

Jesse White

File Number 6903-033-5

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

JUDLAU CONTRACTING, INC., INCORPORATED IN NEW YORK AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON JULY 17, 2013, 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 A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS 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* 8TH *day of* APRIL *A.D.* 2014 .

Jesse White

SECRETARY OF STATE

Authentication #: 1409802818

Authenticate at: http://www.cyberdrivelllinois.com

Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

4.1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:

- the contract may be void by operation of law,
- the State may void the contract, and
- the Vendor and it subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

4.2. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.

4.3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.

4.4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.

4.5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.

4.6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.

4.7. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.

4.8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.

4.9. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.

4.10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), *amended* by Pub. Act No. 97-0895 (August 3, 2012).

4.11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.

4.12. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.

4.13. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.

4.14. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.

4.15. Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.

4.16. Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.

4.17. Vendor certifies that if it has hired a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State. 30 ILCS 500\50-38.

4.18. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.

4.19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency/University grants an exception. 30 ILCS 565.

4.20. Drug Free Workplace

4.20.1. If Vendor employs 25 or more employees and this contract is worth more than $5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.

4.20.2. If Vendor is an individual and this contract is worth more than $5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.

4.21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.

4.22. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.

4.23. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.

4.24. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.

4.25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.

4.26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.

4.27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.

4.28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over $25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

4.29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.dhs.state.il.us/iitaa) 30 ILCS 587.

4.30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

☐ Vendor is not required to register as a business entity with the State Board of Elections.

or

☒ Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

4.31. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517.

4.32. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to submitting a bid or offer. 30 ILCS 500/20-43. If you do not meet these criteria, then your bid or offer will be disqualified.

Vendor must make one of the following two certifications by checking the appropriate box.

A. ☐ Vendor certifies it is an individual acting as a sole proprietorand is therefore not subject to the requirements of section 20-43 of the Procurement Code.

B. ☒ Vendor certifies that it is a legal entity, and was authorized to transact business or conduct affairs in Illinois as of the date for submitting this bid or offer. The State may require Vendor to provide evidence of compliance before award.

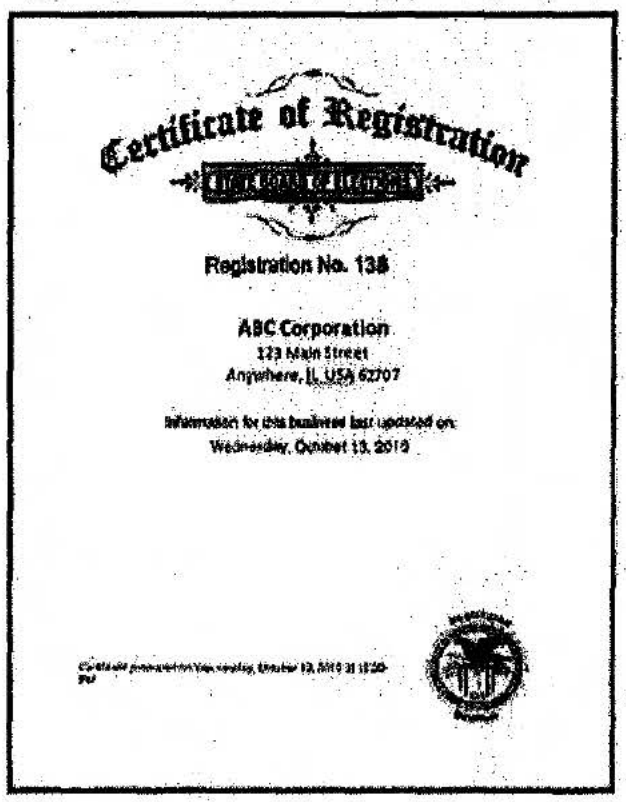
4.33. Vendor certifies that, for the duration of this contract it will:

- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
- will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website it successor system; or
- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).

5. Section 50-37 of the Illinois Procurement Code prohibits political contributions of certain vendors, bidders and offerors. Additionally, section 9-35 of the Illinois Election Code governs provisions relating to reporting and making contributions to state officeholders, declared candidates for State offices and covered political organizations that promote the candidacy of an officeholder or declared candidate for office. The State may declare any resultant contract void if these Acts are violated.

Generally, if a vendor, bidder, or offeror is an entity doing business for profit (i.e. sole proprietorship, partnership, corporation, limited liability company or partnership, or otherwise) and has contracts with State agencies that annually total more than $50,000 or whose aggregate pending bids or proposals and current State contracts that total more than $50,000, the vendor, bidder, or offeror is prohibited from making political contributions and must register with the State Board of Elections. 30 ILCS 500/20-160.

EVIDENCE OF REGISTRATION WITH THE STATE BOARD OF ELECTIONS IS THE CERTIFICATE OF REGISTRATION



Certificate of Registration

Registration No. 138

ABC Corporation
123 Main Street
Anywhere, IL USA 62707

Information for this business last updated on:
Wednesday, October 13, 2010

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 26817

Judlau Contracting, Inc.

26-15 Ulmer Street

College Point NY 11354

Information for this business last updated on:

Wednesday, April 09, 2014

Certificate produced on Wednesday, April 09, 2014 at 9:59 AM



STATE OF ILLINOIS
DISCLOSURE OF BUSINESS OPERATIONS WITH IRAN

6. In accordance with 30 ILCS 500/50-36, each bid, offer, or proposal submitted for a State contract, other than a small purchase defined in Section 20-20 of the Illinois Procurement Code, will include a disclosure of whether or not the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran and:

   - more than 10% of the company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral – extraction products or services to the Government of Iran or a project or consortium created exclusively by that Government; and the company has failed to take substantial action; or

   - the company has, on or after August 5, 1996, made an investment of $20 million or more, or any combination of investments of at least $10 million each that in the aggregate equals or exceeds $20 million in any 12- month period that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

A bid or offer that does not include this disclosure may be given a period after the bid or offer is submitted to cure non-disclosure. A chief procurement officer may consider the disclosure when evaluating the bid or offer or awarding the contract.

☒ There are no business operations that must be disclosed to comply with the above cited law.

☐ The following business operations are disclosed to comply with the above cited law:

Click here to enter text.

STATE OF ILLINOIS
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: Judlau Contracting, Inc.

Taxpayer Identification Number:

Social Security Number: Click here to enter text.

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]

Date: September 22, 2015

STATE OF ILLINOIS
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency/University will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

☒ Vendor

☐ Vendor's Parent Entity(ies) (100% ownership)

☐ Subcontractor(s) >$50,000 (annual value)

☐ Subcontractor's Parent Entity(ies) (100% ownership) > $50,000 (annual value)

Project Name	Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) WB and from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) EB d
Illinois Procurement Bulletin Number	22036788
Contract Number	I-15-4237
Vendor Name	Judlau Contracting, Inc.
Doing Business As (DBA)	
Disclosing Entity	Judlau Contracting, Inc.
Disclosing Entity's Parent Entity	
Subcontractor	None
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) ☒ If you selected Other, please describe: Click here to enter text.

STEP 1
SUPPORTING DOCUMENTATION SUBMITTAL

(All vendors complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

☐ Option 1 – Publicly Traded Entities

1.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($106,447.20) of the annual salary of the Governor.

OR

1.B. ☐ Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

☐ Option 2 – Privately Held Entities with more than 100 Shareholders

2.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($106,447.20) of the annual salary of the Governor.

OR

2.B. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

☒ Option 3 – All other Privately Held Entities, not including Sole Proprietorships

3.A. ☒ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($106,447.20) of the annual salary of the Governor.

☐ Option 4 – Foreign Entities

4.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($106,447.20) of the annual salary of the Governor.

OR

4.B. ☐ Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

☐ Option 5 – Not-for-Profit Entities

☐ Complete Step 2, Option B.

☐ Option 6 – Sole Proprietorships

☐ Skip to Step 3.

STEP 2
DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS
(All vendors, except sole proprietorships, must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

Complete **either** Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

OPTION A – Ownership Share and Distributive Income

Ownership Share – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds $106,447.20.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – X

Name	Address	Percentage of Ownership	$ Value of Ownership
			Click here to enter text.
OHL USA, Inc.	780 3rd Ave., NY NY 10017	50.1%	Click here to enter text.
Iovino Enterprises, LLC	26-15 Ulmer St., College Point, NY 11354	49.9%	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.

Distributive Income – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds $106,447.20.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – Y

Name	Address	% of Distributive Income	$ Value of Distributive Income
OHL USA, Inc.	780 3rd Ave., NY NY 10017	50.1%	Click here to enter text.
Iovino Enterprises, LLC	26-15 Ulmer St., College Point, NY 11354	49.9%	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.

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than $106,447.20.

☒ Yes ☐ No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than $106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

☒ Yes ☐ No

OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z

Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

STEP 3
DISCLOSURE OF LOBBYIST OR AGENT

(Complete only if bid, offer, or contract has an annual value over $25,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

☐ Yes ☒ No. Is your company represented by or do you employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency/University contract: Click here to enter text.

STEP 4
PROHIBITED CONFLICTS OF INTEREST

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided:
Lauren Iovino, Michael Iovino

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly? ☐ Yes ☐ No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% ($106,447.20) of the salary of the Governor? ☐ Yes ☐ No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority? ☐ Yes ☐ No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor? ☐ Yes ☐ No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor ($177,412.00)? ☐ Yes ☐ No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor ($354,824.00)? ☐ Yes ☐ No

STEP 5
POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

(Complete only if bid, offer, or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided:

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services? ☐ Yes ☐ No

2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? ☐ Yes ☐ No

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois? ☐ Yes ☐ No

4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years? ☐ Yes ☐ No

5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office? ☐ Yes ☐ No

6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years? ☐ Yes ☐ No

7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government? ☐ Yes ☐ No

8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist? ☐ Yes ☐ No

9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? ☐ Yes ☐ No

10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? ☐ Yes ☐ No

STEP 6
EXPLANATION OF AFFIRMATIVE RESPONSES

(All vendors must complete regardless of annual bid, offer or contract value)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

STEP 7
POTENTIAL CONFLICTS OF INTEREST RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided, Iovino Enterprises, LLC

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? ☐ Yes ☒ No
2. Within the previous ten years, have you had any professional licensure discipline? ☐ Yes ☒ No
3. Within the previous ten years, have you had any bankruptcies? ☐ Yes ☒ No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? ☐ Yes ☒ No
5. Within the previous ten years, have you had any criminal felony convictions? ☐ Yes ☒ No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. Click here to enter text.

STEP 8
DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(Complete only if bid, offer or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

☐ Yes ☒ No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

STEP 7
POTENTIAL CONFLICTS OF INTEREST RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer, or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided, OHL USA, Inc.

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? ☐ Yes ☒ No
2. Within the previous ten years, have you had any professional licensure discipline? ☐ Yes ☒ No
3. Within the previous ten years, have you had any bankruptcies? ☐ Yes ☒ No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? ☐ Yes ☒ No
5. Within the previous ten years, have you had any criminal felony convictions? ☐ Yes ☒ No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. Click here to enter text.

STEP 8
DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(Complete only if bid, offer, or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

☐ Yes ☒ No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #

STEP 7
POTENTIAL CONFLICTS OF INTEREST RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer, or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: Judlau Contracting, Inc.

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? ☐ Yes ☒ No
2. Within the previous ten years, have you had any professional licensure discipline? ☐ Yes ☒ No
3. Within the previous ten years, have you had any bankruptcies? ☐ Yes ☒ No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? ☒ Yes ☐ No
5. Within the previous ten years, have you had any criminal felony convictions? ☐ Yes ☒ No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. See Attached

STEP 8
DISCLOSURE OF CURRENT AND PENDING CONTRACTS

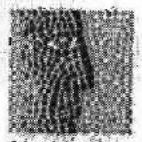
(Complete only if bid, offer, or contract has an annual value over $50,000)
(Subcontractors with subcontract annual value of more than $50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

☒ Yes ☐ No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency/University	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #



JUDLAU
OHL Group

Step 7 Question 4:

Judlau Contracting, Inc. has not had any adverse civil judgment rendered against it in the last ten years. In April 2012, Judlau Contracting, Inc. and its joint venture partner Dragados USA, Inc. executed a settlement of a civil false claims complaint filed by the US Attorney's Office for the Southern District of New York. The allegations in the complaint arose from a compliance audit performed by the joint venture that uncovered certain issues with DBE credits that the joint venture had taken on a project for the Metropolitan Transportation Authority. The joint venture self-reported the issues uncovered by the audit to the MTA. A copy of the Stipulation and Order of Dismissal is enclosed.

In addition, we have included a list of all of the adverse administrative findings against the company in the last ten years. First, we list all of the Citations and Notifications of Penalties issued by OSHA in the last ten years. All of the listed citations were settled before an administrative finding was reached. Nonetheless, in the interest of full disclosure, we decided to provide a complete list of our company's OSHA citations for the required period. Any penalties resulting from the settlements with OSHA have been paid in full and as a result there are no civil judgments against the company arising from these OSHA citations. In addition to OSHA citations, our response lists every "ECB violation" the company has received in the last ten years. ECB stands for the New York City Environmental Control Board. It is the City agency that adjudicates and issues administrative findings for all notices of alleged violations issued by the City of New York's local civil enforcement agencies, such as the building, environmental, and transportation departments. These departments are authorized to enforce the City's local civil rules and regulations by issuing notices of violations and by assessing civil penalties in the event the ECB finds the responding company violated a local rule or regulation. Any civil penalties resulting from an ECB administrative finding that our company failed to comply with a local civil law or rule have been paid in full and as a result there are no civil judgments against the company arising from any ECB Violations.

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

----------X

UNITED STATES OF AMERICA,

Plaintiff,

v.

DRAGADOS/JUDLAU, A JOINT VENTURE, JUDLAU CONTRACTING, INC., and DRAGADOS USA, INC,

Defendants.

----------X

12 Civ. 2563 (LTS)

STIPULATION AND ORDER OF DISMISSAL

WHEREAS, the United States of America ("United States") commenced this action by filing a complaint in this Court (the "Complaint") against Judlau Contracting, Inc. ("Judlau"), Dragados USA, Inc. ("Dragados"), and Dragados/Judlau, a Joint Venture (the "Joint Venture") (collectively, "Defendants"), under the False Claims Act and common law arising from Defendants' violation of United States Department of Transportation's ("DOT") regulations designed to require the participation of disadvantaged business enterprises ("DBEs") in DOT funded and/or subsidized contracts (the "DBE regulations");

WHEREAS, the DBE regulations are intended to provide opportunities for businesses owned by socially and economically disadvantaged individuals, such as minorities and/or women, possessing the required skills, to perform work on construction projects funded, at least in part, by the federal government;

WHEREAS, the United States contends that it has certain civil claims against the Defendants under the False Claims Act, codified at 31 U.S.C. §§ 3729-3733, and the common law, as specified below, for engaging in the following conduct (collectively the "Covered Conduct"): Defendants engaged in fraudulent conduct designed to avoid their obligation to use DBEs to

perform work on the federally-funded project of constructing a tunnel connecting the Long Island Railroad to Grand Central Station (the "East Side Access Project") through deceit and subterfuge by pretending to subcontract work to DBEs, while in fact arranging for the work to be performed by non-DBE subcontractors. The complaint further alleges that Defendants falsely certified that the requisite amount of work was being performed by DBE entities when they knew it was not, and knowingly, or with reckless disregard of the truth, presented and/or caused to be presented false or fraudulent claims for payment to the Metropolitan Transportation Authority ("MTA"), a recipient of federal funds;

WHEREAS, the United States seeks damages and civil penalties against Defendants under the False Claims Act, 31 U.S.C. §§ 3729-33, and common law;

WHEREAS, Defendants reported issues regarding compliance with the DBE Regulations to the MTA in 2009.

WHEREAS, the parties desire to reach a full and final settlement and compromise of the claims that the United States asserts against Defendants by entering into this stipulation of settlement (the "Stipulation");

NOW, THEREFORE, it is hereby ORDERED as follows:

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1331.

2. Defendants shall pay $6,500,000 to the United States (the "United States Settlement Amount") by electronic funds transfer, pursuant to written instructions to be provided by the United States Attorney's Office, Southern District of New York, within fifteen (15) days of the entry of this Stipulation by the court.

3. Defendants shall pay $1,000,000 to the MTA's Office of the Inspector General ("MTA OIG") (the "Investigative Costs Amount") by electronic funds transfer, pursuant to written instructions to be provided by MTA OIG, to cover the investigative costs incurred in this matter

within fifteen (15) days of the entry of this Stipulation by the court.

4. The Joint Venture admits, acknowledges, and accepts responsibility for the fact that, between 2006 and 2008, monthly requisition forms and progress reports were submitted to the MTA by representatives of the Joint Venture acting on its behalf that represented that certain DBEs were performing certain work and being paid a certain amount under the East Side Access Contract when, in fact, payment was made to certain DBEs for participation as DBEs in instances and under circumstances where these firms did not qualify for consideration as DBEs for which the Joint Venture could claim credit, in violation of the Contract and the DBE Regulations.

5. Subject to the exceptions in paragraphs 7, in consideration of the obligations of the Defendants set forth in this Stipulation, upon payment in full of the Settlement Amount, and subject to Paragraph 14 below (concerning bankruptcy proceedings commenced within 91 days of the Effective date of this Stipulation) the United States agrees to release the Defendants and all of their current and former employees, related entities, representatives, officers and directors, from any civil monetary claim arising from the Covered Conduct that the United States has or may have against the Defendants under the False Claims Act, 31 U.S.C. §§ 3729-3733; the Civil Monetary Penalties Law, 42 U.S.C. § 1320a-7a; the Program Fraud Civil Remedies Act, 31 U.S.C. §§ 3801-3812; and the common law theories of payment by mistake, unjust enrichment, and fraud.

6. Subject to the exceptions in paragraph 7, in consideration of the obligations of the Defendants set forth in this Stipulation, upon payment in full of the Investigative Costs Amount, and subject to Paragraph 14 below (concerning bankruptcy proceedings commenced within 91 days of the Effective date of this Stipulation), MTA OIG agrees to release the Defendants and all of their current and former employees, related entities, representatives, officers and directors, from the obligation to reimburse MTA OIG for investigative costs stemming from the Covered Conduct.

7. Notwithstanding any term of this Stipulation and Order, including the releases

provided in paragraphs 5 and 6, any and all of the following are specifically reserved and excluded from the scope and terms of this Stipulation and Order:

a. Any civil, criminal or administrative liability arising under Title 26, U.S. Code (Internal Revenue Code);

b. Any civil, criminal or administrative liability arising under New York State Tax Law;

c. Any criminal liability;

d. Any administrative liability;

e. Any liability to the United States (or its agencies) for any conduct other than the Covered Conduct;

f. Any liability based upon such obligations as are created by this Stipulation; and

g. Any liability to the United States of any person or entity, including but not limited to any joint tortfeasor, who or that is not released by the terms of this Stipulation.

8. The Defendants shall be in default of this Stipulation if they fail to make the payments set forth in paragraphs 2 and 3. The United States will provide written notice of the default, to be sent by first-class mail to the undersigned attorneys for each of the Defendants. In the event of default, the Settlement Amount and the Investigative Costs Amount shall be immediately due and payable, and interest shall accrue at the rate of 5% per annum compounded daily on the remaining unpaid principal balance, beginning seven (7) business days after delivery of the notice of default. If the Settlement Amount and Investigative Costs Amount, with all accrued interest, are not paid in full within seven (7) business days after delivery of the notice of default, the United States may, at its option: (a) seek specific performance of the Stipulation; (b) offset the remaining

unpaid balance of the Settlement Amount from any amounts due and owing the Defendants by any department, agency or agent of the United States at the time of default; (c) reinstate this lawsuit; or (d) exercise any other rights granted by law, or under the terms of this Stipulation, or recognizable at common law or in equity. The Defendants shall not contest any offset imposed or any collection action undertaken by the United States pursuant to this paragraph, either administratively or in any State or Federal court. In addition, the Defendants shall pay the United States all reasonable costs of collection and enforcement under this paragraph, including attorney's fees and expenses. In the event that the United States opts to rescind this Stipulation pursuant to this paragraph, the Defendants shall not plead, argue or otherwise raise any defenses under the theories of statute of limitations, laches, estoppel or similar theories, to any civil or administrative claims which relate to the Covered Conduct, except to the extent those defenses were available on date of the filing of the complaint in this action.

9. The Defendants waive and will not assert any defenses they may have to any criminal prosecution or administrative action relating to the Covered Conduct that may be based in whole or in part on a contention that, under the Double Jeopardy Clause in the Fifth Amendment of the United States Constitution, or under the Excessive Fines Clause in the Eighth Amendment of the United States Constitution, this Stipulation bars a remedy sought in such criminal prosecution or administrative action. Nothing in this paragraph or any other provision of the Stipulation constitutes an agreement by the United States or MTA OIG concerning the characterization of the Settlement Amount or the Investigative Costs Amount for purposes of the Internal Revenue Code, Title 26 of the United States Code or New York State Tax Law.

10. The Defendants agree that this Stipulation is not punitive in purpose or effect.

11. The Defendants fully and finally release the United States, its agencies, departments, employees, servants, and agents from any claims (including attorneys' fees, costs,

and expenses of every kind and however denominated) which the Defendants have asserted, could have asserted, or may assert in the future against the United States, its agencies, departments, employees, servants, and agents related to the Covered Conduct, and the United States' investigation and prosecution thereof, and this Stipulation.

12. This Stipulation is intended to be for the benefit of the parties only. The parties do not release any claims against any other person or entity, except as provided in this Stipulation. Until the Settlement Amount and Investigative Costs Amount are fully satisfied, the Defendants shall maintain custody of, or make arrangements to have maintained, all documents and records of the Defendants related to the Covered Conduct.

13. The Defendants expressly warrant that they have reviewed their financial situation and that they currently are solvent within the meaning of 11 U.S.C. §§ 547(b)(3) and 548(a)(1)(B)(ii)(I), and will not become insolvent following their payments of the U.S. Settlement Amount and the Investigative Costs Amount to the United States and the MTA OIG respectively hereunder. Further, the parties expressly warrant that, in evaluating whether to execute this Stipulation, such parties (i) have intended that the mutual promises, covenants and obligations set forth herein constitute a contemporaneous exchange for new value given to the Defendants, within the meaning of 11 U.S.C. § 547(c)(1); and (ii) have concluded that these mutual promises, covenants and obligations do, in fact, constitute such a contemporaneous exchange. Further, the parties warrant that the mutual promises, covenants, and obligations set forth herein are intended and do, in fact, represent a reasonable equivalent exchange of value which is not intended to hinder, delay or defraud any entity to which the Defendants were or became indebted to on or after the date of these transfers, all within the meaning of 11 U.S.C. § 548(a)(1).

14. If, within 91 days of the effective date of this Stipulation or within 91 days of any

payment under this Stipulation, the Defendants commence, or a third party commences, any case, proceeding, or other action under any law relating to bankruptcy, insolvency, reorganization or relief of debtors: (i) seeking to have any order for relief of the Defendants' debts; (ii) seeking to adjudicate any of the Defendants as bankrupt or insolvent; or (iii) seeking appointment of a receiver, trustee, custodian or other similar official for either of the Defendants or for all or any substantial part of their assets, then:

a. Defendants' obligations under this Stipulation shall not be avoided pursuant to 11 U.S.C. § 547, and the Defendants shall not argue or otherwise take the position in any such case, proceeding or other action that: (i) the Defendants' obligations under this Stipulation may be avoided under 11 U.S.C. § 547; (ii) the Defendants were insolvent at the time this Stipulation was entered into, or became insolvent as a result of the payments made to the United States and/or MTA OIG hereunder; or (iii) the mutual promises, covenants and obligations set forth in this Stipulation do not constitute a contemporaneous exchange for new value given to the Defendants.

b. In the event that the Defendants' obligations hereunder are avoided for any reason, including, but not limited to, through the exercise of a trustee's avoidance powers under the Bankruptcy Code, the United States and/or MTA OIG, at their sole option, may rescind its agreement to this Stipulation, and bring any civil and/or administrative claim, action or proceeding against the Defendants for the claims that would otherwise be covered by the releases provided in paragraphs 5 and 6, above. The Defendants: (i) shall not contend that any such claims, actions or proceedings brought by the United States are subject to an automatic stay pursuant to 11 U.S.C. § 362(a) as a result of the action, case or proceeding described in the

first clause of this paragraph; (ii) the Defendants shall not plead, argue or otherwise raise any defenses under the theories of statute of limitations, laches, estoppel or similar theories, to any such civil or administrative claims, actions or proceedings which are brought by the United States or the State within thirty (30) calendar days of written notification to the Defendants that the releases herein have been rescinded pursuant to this paragraph, except to the extent such defenses were available on the date the complaint was filed in this action; (iii) the Defendants shall not contest the validity of a claim filed by the United States against the Defendants in the amount of $6,500,000 and the United States may pursue its claims in the case, action or proceeding referenced in the first clause of this paragraph, as well as any other case, action, or proceeding; and (iv) the Defendants shall not contest the validity of a claim filed by the MTA OIG against the Defendants in the amount of $1,000,000 million and MTA OIG may pursue its claims in the case, action or proceeding referenced in the first clause of this paragraph, as well as any other case, action, or proceeding.

c. The Defendants' agreements in this paragraph are provided in exchange for valuable consideration provided in this Stipulation.

15. Except as expressly provided to the contrary in this Stipulation, the United States, MTA OIG and Defendants shall each bear its own legal and other costs incurred in connection with this matter, including the preparation and performance of this Stipulation.

16. This Stipulation is governed by the laws of New York State without regard to choice of law or conflict of laws principles. The parties agree that the exclusive jurisdiction and venue for any dispute arising between and among the parties under this Stipulation as it relates to this action, will be the United States District Court for the Southern District of New York. The

parties waive any objection that any of them may now have or hereafter may have to this venue, whether concerning this Stipulation or for any related suit, action or proceeding, and irrevocably consent to the jurisdiction of this Court and agree to accept and acknowledge service in any such suit, action or proceeding.

17. For purposes of construction, this Stipulation shall be deemed to have been drafted by all parties to this Stipulation and shall not, therefore, be construed against any party for that reason in any subsequent dispute.

18. Any failure by the United States or the MTA OIG to insist upon the strict performance of any of the provisions of this Stipulation shall not be deemed a waiver of any of the provisions hereof, and the United States and the MTA OIG, notwithstanding that failure, shall have the right thereafter to insist upon strict performance of any and all of the provisions of this Stipulation.

19. If any part of this Stipulation shall for any reason be found or held invalid or unenforceable by any court of competent jurisdiction, such invalidity or unenforceability shall not affect the remainder of this Stipulation, which shall survive and be construed as if such invalid unenforceable part had not been contained herein.

20. This Stipulation constitutes the complete agreement between the parties. This Stipulation may not be amended, changed, modified or waived except in writing signed by all parties or their authorized representatives.

21. The individuals signing the Stipulation on behalf of the Defendants represent and warrant that they are authorized, respectively, by the Defendants to execute this Stipulation. The undersigned signatories for the United States and the MTA OIG represent that they are signing this Stipulation in their official capacities and that they are authorized to execute this Stipulation.

22. This Stipulation may be executed in counterparts, each of which constitutes an

original and all of which constitute one and the same agreement. Facsimiles of signatures shall constitute acceptable, binding signatures for purposes of this Stipulation.

23. This Stipulation is binding on the Defendants' successors, transferees, heirs, and assigns.

24. None of the Defendants waives any right to pursue any potential legal remedies against each other that may exist as a result of the conduct alleged in this complaint.

25. The Complaint is hereby dismissed, without prejudice to reinstatement in accordance with Paragraph 8 of this Stipulation.

26. Any notices pursuant to this Stipulation shall be in writing and shall, unless expressly provided otherwise herein, be given by hand delivery, express courier, or facsimile transmission followed by postage prepaid mail, and shall be addressed as follows:

IF TO THE UNITED STATES:
Lara K. Eshkenazi
Assistant United States Attorney
United States Attorney's Office
Southern District of New York
86 Chambers Street, 3rd Floor
New York, New York 10007
Facsimile: (212) 637-2730

IF TO THE MTA OIG:
Office of the Inspector General
Metropolitan Transportation Authority
Two Penn Plaza, 5th Floor
New York, New York 10121
Facsimile: (212) 878-0105

IF TO DEFENDANTS DRAGADOS AND THE JOINT VENTURE:
Thomas J. Curran
Peckar & Abramson, P.C.
41 Madison Avenue, 20th Floor
New York, NY 10010
Facsimile: (212) 382-3456

IF TO DEFENDANTS JUDLAU:

Mark Rosen
McElroy, Deutsch, Mulvaney &Carpenter, LLP
88 Pine Street, 24th Floor
New York, NY 10005
Facsimile: (212) 483-9129

The Defendants represent that this Stipulation and Order is freely and voluntarily entered into without any degree of duress or compulsion whatsoever and upon due deliberation with the advice of counsel.

Dated: New York, New York
April 3, 2012

BARRY KLUGER
Inspector General
Metropolitan Transit Authority

By: [redacted]
C. CLIFFORD BROCK
Chief, Construction Fraud Unit
Office of the Inspector General
MTA
Two Penn Plaza, 5th Floor
New York, NY 10121
Telephone: (212) 878-0099
Facsimile: (212) 878-0105
Email: cbrock@mtaig.org

Dated: New York, New York
April 4, 2012

PREET BHARARA
United States Attorney for the
Southern District of New York

By: [redacted]
LARA K. ESHKENAZI
MARA E. TRAGER
ELLEN M. LONDON
Assistant United States Attorneys
86 Chambers Street, 3rd Floor
New York, New York 10007
Telephone: (212) 637-2758/2799/2737
Facsimile: (212) 637-2730
Email: lara.eshkenazi@usdoj.gov
mara.trager@usdoj.gov
ellen.london@usdoj.gov

Dated: New York, NY
April __, 2012

PECKAR & ABRAMSON
Attorneys for Defendant
Dragados USA, Inc. and
Dragados/Judlau, a Joint Venture

By: _____
THOMAS J. CURRAN
Peckar & Abramson, P.C.
41 Madison Avenue, 20th Fl.
New York, NY 10010
Telephone: (212) 382-0909
Facsimile: (212) 382-3456
Email: tcurran@peckdaw.com

Dated: New York, NY
April __, 2012

McELROY, DEUTSCH, MULVANEY
& CARPENTER
Attorneys for Defendant
Judlau Contracting, Inc.

By: _____
MARK A. ROSEN
McElroy, Deutsch, Mulvaney & Carpenter
88 Pine Street, 24th Fl.
New York, NY 10010
Telephone: (212) 483-9490
Facsimile: (212) 483-9129
Email: mrosen@mdmc-law.com

SO ORDERED:

_____
UNITED STATES DISTRICT COURT JUDGE

The Defendants represent that this Stipulation and Order is freely and voluntarily entered into without any degree of duress or compulsion whatsoever and upon due deliberation with the advice of counsel.

Dated: New York, New York
April __, 2012

BARRY KLUGER
Inspector General
Metropolitan Transit Authority

By: _____
C. CLIFFORD BROCK
Chief, Construction Fraud Unit
Office of the Inspector General
MTA
Two Penn Plaza, 5th Floor
New York, NY 10121
Telephone: (212) 878-0099
Facsimile: (212) 878-0105
Email: cbrock@mtaig.org

Dated: New York, New York
April __, 2012

PREET BHARARA
United States Attorney for the
Southern District of New York

By: _____
LARA K. ESHKENAZI
MARA B. TRAGER
ELLEN M. LONDON
Assistant United States Attorneys
86 Chambers Street, 3rd Floor
New York, New York 10007
Telephone: (212) 637-2758/2799/2737
Facsimile: (212) 637-2730
Email: lara.eshkenazi@usdoj.gov
mara.trager@usdoj.gov
ellen.london@usdoj.gov

Dated: New York, NY
April 4, 2012

PECKAR & ABRAMSON
Attorneys for Defendant
Dragados USA, Inc. and
Dragados/Judlau, a Joint Venture

By: [redacted]
THOMAS J. CURRAN
Peckar & Abramson, P.C.
41 Madison Avenue, 20th Fl.
New York, NY 10010
Telephone: (212) 382-0909
Facsimile: (212) 382-3456
Email: tcurran@peckiaw.com

Dated: New York, NY
April 3, 2012

McELROY, DEUTSCH, MULVANEY
& CARPENTER
Attorneys for Defendant
Judlau Contracting, Inc.

By: [redacted]
MARK A. ROSEN
McElroy, Deutsch, Mulvaney & Carpenter
88 Pine Street, 24th Fl.
New York, NY 10010
Telephone: (212) 483-9490
Facsimile: (212) 483-9129
Email: mrosen@mdmc-law.com

SO ORDERED:

_____
UNITED STATES DISTRICT COURT JUDGE

UNITED STATES DEPARTMENT OF LABOR

A to Z I

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406862.015	314978446	313065757	312480627

Case Status: CLOSED

Inspection: 406862.015 - Judlau Contracting Inc.

Inspection Information - Office: Manhattan

Nr: 406862.015 Report ID:0215000 Open Date: 04/21/2012

Judlau Contracting Inc.
West Broadway And Chambers Street
New York, NY 10012
SIC:
NAICS: 237310/ Highway, Street, and Bridge Construction
Mailing: 26-15 Ulmer St, Flushing, NY 11354

Union Status: NonUnion

Inspection Type: Unprog Rel
Scope: Complete
Ownership: Private
Safety/Health: Safety
Emphasis: L:Localtarg

Advanced Notice: N

Close Conference: 04/21/2012
Close Case: 07/26/2013

Related Activity:	Type	ID	Safety	Health
	Referral	327940	Yes	

Case Status: CLOSED

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations	1					1
Current Violations				1		1
Initial Penalty	4000					4000
Current Penalty				2500		2500
FTA Amount						

Violation Items

#	ID	Type	Standard	Issuance	Abate	Curr$	Init$	Fta$	Contest	LastEvent
1.	01001	Other	19260251 F02	06/01/2012		$2500	$4000	$0		I - Informal Settlement

Inspection: 314978446 - Judlau Contracting, Inc.

Inspection Information - Office: Tarrytown

Nr: 314978446 Report ID:0216000 Open Date: 06/01/2011

Judlau Contracting, Inc.
Bruckner Expressway Bridge (Nb/Sb Over Amtrak)
Bronx, NY 10454
Union Status: Union
SIC: 1622/Bridge, Tunnel, and Elevated Highway Construction
NAICS: 237310/ Highway, Street, and Bridge Construction
Mailing: 26-15 Ulmer St., College Point, NY 11354

Inspection Type: Planned
Scope: Partial
Advanced Notice: N
Ownership: Private
Safety/Health: Safety
Close Conference: 06/01/2011
Planning Guide: Safety-Construction
Close Case: 06/02/2011
Emphasis: L:Highway,S:Hwy Street Bridge Constr

Inspection: 313065757 - Judlau Contracting Inc.

Inspection Information - Office: Manhattan

Nr: 313065757 | Report ID:0215000 | Open Date: 04/02/2009

Judlau Contracting Inc.
17 State Street (South Ferry Terminal Project)
New York, NY 10004
Union Status: Union
SIC: 1542/General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
NAICS: 236220/Commercial and Institutional Building Construction
Mailing: 26-15 Ulmer Street, College Point, NY 11354

Inspection Type: Unprog Rel
Scope: Complete
Advanced Notice: N
Ownership: Private
Safety/Health: Safety
Close Conference: 04/02/2009
Planning Guide: Safety-Construction
Close Case: 09/14/2009
Emphasis: L:Fall,S:Fall From Height

Related Activity: Type	ID	Safety	Health
Referral	202650297	Yes	

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations	1					1
Current Violations	1					1
Initial Penalty	5000					5000
Current Penalty	4000					4000
FTA Amount						

Violation Items

#	ID	Type	Standard	Issuance	Abate	Curr$	Init$	Fta$	Contest	LastEvent
1.	01001	Serious	19260251 A01	08/21/2009	09/02/2009	$4000	$5000	$0		I - Informal Settlement

Accident Investigation Summary

Summary Nr: 202342374 | Event: 04/02/2009 | Employee Injures Neck When Struck By Falling Pipe

On April 2, 2009, Employee #1, a laborer, and two coworkers (one laborer, one teamster) were assisting in the renovation of a ferry terminal, which included the removal of electrical conduit pipes from its ventilation shaft. The ventilation shaft was 30 feet high and had an opening near a sidewalk that measured 6.67 feet long by 6.33 feet wide. Using a make-shift hoist consisting of a 0.5 inch polypropylene rope and a GMC Duramax diesel truck, Model Number C4500, Employee #1 and his coworkers proceeded to remove the pipes from the ventilation shaft. At the top of the shaft one end of the rope was tied to the back bed of truck, while Employee #1 at the bottom of the shaft tied the rope to the pipes. Additionally, a rubber traffic cone was placed in between the rope and the edge of the metal shaft opening to avoid the rope from being

cut. Once Employee #1 tied the rope to each pole, the coworker at the top of the shaft signaled to the coworker operating the truck to move forward, thus hoisting the pipes up the shaft until they could be grabbed. After hoisting the poles for approximately one hour, removing at least seven pipes, one of the pipes being hoisted came loose, while mid shaft, and struck Employee #1. Employee #1 was taken to a nearby hospital, where he was hospitalized and treated for an injured neck.

Keywords: falling object, hoisting mechanism, struck by, pipe, manual mat handling, neck

	Inspection	Degree	Nature	Occupation
1	313065757	Hospitalized Injury	Other	Occupation not reported

Inspection: 312480627 - Judlau Contracting Inc.

Inspection Information - Office: Manhattan

Nr: 312480627 | Report ID:0215000 | Open Date: 07/22/2008

Judlau Contracting Inc.
South Ferry Subway Station
New York, NY 10004
Union Status: Union
SIC: 1542/General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
NAICS: 236220/Commercial and Institutional Building Construction
Mailing: 26-15 Ulmer Street, Colrge Point, NY 11354

Inspection Type: Referral
Scope: Complete
Ownership: Private
Safety/Health: Safety
Advanced Notice: N
Close Conference: 07/22/2008
Close Case: 01/14/2009

Related Activity: Type ID Safety Health
Referral 202649430 Yes

Violation Summary

	Serious	Willful	Repeat	Other	Unclass	Total
Initial Violations	2			1		3
Current Violations	2			1		3
Initial Penalty	2700			1350		4050
Current Penalty	2025			1350		3375
FTA Amount						

Violation Items

#	ID	Type	Standard	Issuance	Abate	Curr$	Init$	Fta$	Contest	LastEvent
1.	01001	Serious	19260451 B01	12/09/2008	12/09/2008	$1013	$1350	$0		I - Informal Settlement
2.	01002	Serious	19260451 C03	12/09/2008	12/09/2008	$1013	$1350	$0		I - Informal Settlement
3.	01003	Other	19260454 A	12/09/2008	12/17/2008	$1350	$1350	$0		I - Informal Settlement

Inspection: 311279806 - Judlau Contracting, Inc.

Inspection Information - Office: Tarrytown

Nr: 311279806 | Report ID:0216000 | Open Date: 10/18/2007

Judlau Contracting, Inc.
Henry Hudson Bridge
Bronx, NY 10463
Union Status: Union
SIC: 1611/Highway and Street Construction, Except Elevated Highways
NAICS: 237310/ Highway, Street, and Bridge Construction
Mailing: 26-15 Ulmer Street, College Point, NY 11354

Inspection Type: Planned	
Scope: Complete	Advanced Notice: N
Ownership: Private	
Safety/Health: Safety	Close Conference: 10/22/2007
Emphasis: L:Localtarg,S:Hwy Street Bridge Constr	Close Case: 10/25/2007

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U.S. Department of Labor | Occupational Safety & Health Administration | 200 Constitution Av
Telephone: 800-321-OSHA (6742) | TTY

www.OSHA.gov

TicketCategoryName	TicketID	Company	TicketNumber	Violation	DateOfViolation	PenaltyImposed	HearingDate	TicketStatus
ECB VIOLATION	JC30-09-034	JUDLAUTIMB	187087222	FAILED TO PLACE STREET PROTECTION UNDER CONSTRUCTION MATERIALS	11/4/2014 0:00	750		Paid And Closed
ECB VIOLATION	JC32-04-004	JUDLAUTIMB	187117326	19-147(D) FAILED TO REPLACE UTILITY ACCESS COVER	7/30/2014 0:00	250	10/27/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-033	JUDLAUTIMB	187085241	NON COMMERCIAL VEHICLE PARKED IN THE WORK ZONE	8/20/2014 0:00	1200	8/20/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-032	JUDLAUTIMB	187063800	NON COMMERCIAL VEHICLES PARKED IN THE WORKZONE	7/19/2014 0:00	1230	12/2/2014 0:00	Paid And Closed
ECB VIOLATION	JC32-04-003	JUDLAUTIMB	185670174	JERSEY BARRIERS IN ROADWAY WITHOUT VALID PERMIT	6/14/2014 0:00	1800	12/1/2014 0:00	Paid And Closed
ECB VIOLATION	JC32-04-002	JUDLAUTIMB	185498868	FAILURE TO HAVE WARNING GLOW ON BARRIERS	5/22/2014 0:00	250	5/22/2014 0:00	Paid And Closed
ECB VIOLATION	JC32-04-001	JUDLAUTIMB	185498859	FAILURE TO HAVE WARNING GLOW ON BARRIERS	5/22/2014 0:00	250	5/22/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-030	JUDLAUTIMB	185496850	FAILURE TO MARK OUTER SURFACE OF BARRIERS WITH GLOWING LIGHT	5/1/2014 0:00	250	5/1/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-027	JUDLAUTIMB	184015285	STORAGE OF MATERIAL OR EQUIPMENT WITHOUT PERMIT	2/13/2014 0:00	1200	2/13/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-026	JUDLAUTIMB	184015307	FAILURE TO HAVE PERMIT FOR JERSEY BARRIERS IN ROADWAY	2/6/2014 0:00	1200	2/6/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-025	JUDLAUTIMB	184005003	FAILURE TO HAVE A PERMIT FOR CHAIN LINK FENCE	2/13/2014 0:00	1200	2/13/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-024	JUDLAUTIMB	184004994	STEEL PLATES WITHOUT SKID RESISTANCE	2/13/2014 0:00	1000	2/13/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-023	JUDLAUTIMB	184004985	FAILURE TO RECESS 5 STEEL PLATES AFTER 5 WORKING DAYS	2/13/2014 0:00	250	2/13/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-022	JUDLAUTIMB	182795434	FAILURE TO COUNTERSINK STEEL PLATES IN ROADWAY	1/14/2014 0:00	250	1/14/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-021	JUDLAUTIMB	182795425	MATERIAL STORED IN ROADWAY HIGHER THAN 5 FEET	1/14/2014 0:00	500	1/14/2014 0:00	Paid And Closed
ECB VIOLATION	JC30-09-017	JUDLAUTIMB	182343111	JERSEY BARRIERS AND CHAIN LINK FENCE ON SIDEWALK WITHOUT PERMIT	10/5/2013 0:00	1200	10/5/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-04-021	JUDLAUTIMB	168717909	LOADING AND UNLOADING IN A PROHIBITED ZONE	8/12/2013 0:00	1200	8/12/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-015	JUDLAUTIMB	182249770	CONCRETE BARRIERS STORED ON ROADWAY WITHOUT PERMIT	7/8/2013 0:00	250	12/16/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-014	JUDLAUTIMB	182249760	FAILURE TO POST OPS SIGN	7/8/2013 0:00	1200	7/8/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-013	JUDLAUTIMB	182249451	OPS SIGN NOT POSTED AT WORK SITE	7/30/2013 0:00	1200	7/30/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-012	JUDLAUTIMB	182249451	JERSEY BARRIERS WITHOUT REFLECTIVE MARKERS	7/30/2013 0:00	750	7/30/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-04-020	JUDLAUTIMB	168717540	LOADING AND UNLOADING OF DUMPTRUCK PARKED ADJACENT TO WORKSITE	8/2/2013 0:00	1200	8/2/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-011	JUDLAUTIMB	182126573	OPENING STREET WHTOUT VALID PERMIT	6/3/2013 0:00	1500	6/3/2013 0:00	Paid And Closed
ECB VIOLATION	JC28-04-005	JUDLAUTIMB	142004358	FAILURE TO POST WARNING SIGNS IN ROADWAY	12/5/2007 0:00	1200		Paid And Closed
ECB VIOLATION	JC28-05-002	JUDLAUTIMB	173089794	LARGE ACCUMULATION OF DEBRIS ON STREET	8/7/2009 0:00	100		Paid And Closed
ECB VIOLATION	JC30-09-010	JUDLAUTIMB	182115548	FAILURE TO MAINTAIN 2 LANES FOR TRAFFIC	8/29/2013 0:00	1200	8/29/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-009	JUDLAUTIMB	182354067	FAILURE TO POST OPS SIGN AT WORKSITE	7/8/2013 0:00	1200	7/8/2013 0:00	Paid And Closed
ECB VIOLATION	JC30-09-008	JUDLAUTIMB	180437980	OBSTRUCTING THE FIRE HYDRANT	12/10/2013 0:00	500	12/10/2013 0:00	Paid And Closed

ECB VIOLATION	JC30-01-002	JUDLAUTIMB	0040065LY	PREVENTING PARTICULATE MATTER FROM BECOMING AIR-BOURNE	7/30/2012 0:00	1400	7/30/2012 0:00	Paid And Closed
ECB VIOLATION	JC30-04-017	JUDLAUTIMB	1804704	NO SIGNS DISPLAYING TELEPHONE NUMBER FOR COMPLAINTS, PERMIT # OR PURPOSE OF STREET OPENING	9/11/2012 0:00	200	9/11/2012 0:00	Paid And Closed
ECB VIOLATION	JCMO-01-004	JUDLAUTIMB	1802	ROADWAY CLOSED TO VEHICULAR TRAFFIC WITHOUT A VALID DOT PERMIT	9/26/2011 0:00	1800	9/26/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-009	JUDLAUTIMB	179802792	BARRIER ON ROADWAY WITHOUT PROPER REFLECTIVE MARKING	7/20/2011 0:00	250	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-008	JUDLAUTIMB	179802801	2 MOBILE STORAGE CONTAINERS NOT PROPERLY SECURED FROM THE ROADWAY	7/20/2011 0:00	400	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-007	JUDLAUTIMB	179802774	BARRIER & CONSTRUCTION SHANTY ON ROADWAY 5 FEET FROM TURNING LANE. NO WARNING SIGNS POSTED	7/20/2011 0:00	1200	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-006	JUDLAUTIMB	179802783	SHANTY ON TOP OF CEMENT BLOCKS WITHOUT STREET PROTECTION	7/20/2011 0:00	250	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-03-006	JUDLAUTIMB	179800525	OPENING STREET WITHOUT PERMIT. NO DOT AUTHORIZED SIGNS	7/20/2011 0:00	1200	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-03-005	JUDLAUTIMB	179780160	WORKING ON JOB SITE WITHOUT A PERMIT	7/8/2011 0:00	50	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-03-004	JUDLAUTIMB	179780150	NO WARNING SIGNS AT JOB SITE	7/8/2011 0:00	1200	9/21/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-01-003	JUDLAUTIMB	000657004	WORKING BEFORE 7AM	6/8/2011 0:00	3500	6/8/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-03-003	JUDLAUTIMB	179800167	BACK HOE STORED ON PORTION OF ROADWAY W/O PERMIT	5/18/2011 0:00	350	5/18/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-03-002	JUDLAUTIMB	179328802	MINIMUM 2 LANES (10 FT WIDE EACH) MUST BE OPEN AT ALL TIMES. 1 LANE ONLY OPEN AT TIME OF INSPECTION	6/7/2011 0:00	1200	6/7/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-03-001	JUDLAUTIMB	179335283	CONSTRUCTION EQUIPMENT ON ROADWAY WITH NO WARNING OR TRAFFIC SIGNS	5/18/2011 0:00	1200	5/18/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-01-001	JUDLAUTIMB	179328614	FAILED TO COMPLY WITH STIP 023 - TO MAINTAIN ONE 11' FOOT LANE FOR TRAFFIC	3/18/2011 0:00	1200	6/16/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-005	JUDLAUTIMB	179283347	CONSTRUCTION SHANTY ON ROADWAY WITHOUT PERMIT	3/7/2011 0:00	150	5/18/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-004	JUDLAUTIMB	179280138	STORAGE CONTAINERS WITHOUT WARNING SIGNS	3/7/2011 0:00	1200	5/18/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-03-008	JUDLAUTIMB	179292356	CONSTRUCTION SHANTY WITHOUT STREET PROTECTION	3/7/2011 0:00	250	12/14/2005 0:00	Paid And Closed
ECB VIOLATION	JC29-03-002	JUDLAUTIMB	179290192	STORAGE CONTAINER WITHOUT REFLECTIVE PAINT	3/7/2011 0:00	750	5/24/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-04-010	JUDLAUTIMB	179349226	LOADING IN LANE ADJACENT TO WORKSITE IN VIOLATION OF PERMIT	1/25/2011 0:00	1200	5/5/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-04-009	JUDLAUTIMB	179058397	TEMP CONSTRUCTION SIGN W/O PERMIT	2/2/2011 0:00	150	4/11/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-04-008	JUDLAUTIMB	178673961	CLOSED ROADWAY WITHOUT PERMIT	11/19/2010 0:00	1800	3/7/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-04-007	JUDLAUTIMB	178069029	NO PROTECTION UNDER REFUSE CONTAINER	12/9/2010 0:00	250	5/7/2011 0:00	Paid And Closed
ECB VIOLATION	JC30-04-006	JUDLAUTIMB	178882074	NON COMMERICAL VEHICLES PARKED ON SIDEWALK OR WORK ZONE	12/16/2010 0:00	1200	12/16/2010 0:00	Paid And Closed
ECB VIOLATION	JC25-04-002	JUDLAUTIMB	177426509	STORAGE CONTAINERS ON STREET WITHOUT PERMIT	10/21/2010 0:00	2400	1/31/2011 0:00	Paid And Closed
ECB VIOLATION	JC29-01-004	JUDLAUTIMB	177082177	VEHICLES PARKED ON SIDEWALK IN WORK AREA	10/20/2010 0:00	1200		Paid And Closed

ECB VIOLATION	JC29-01-003	JUDLAUTIMB	177032185	WORKING BEFORE ALLOWED START TIME OF 8AM	10/20/2010 0:00	1200		Paid And Closed
ECB VIOLATION	JC29-01-002	JUDLAUTIMB	00265157J	CONSTRUCTION BEFORE 7AM.	6/10/2010 0:00	1400		Paid And Closed
ECB VIOLATION	JC29-99-001	JUDLAUTIMB	00193019K	VEHICLE IDLING FOR MORE THAN 3 MINUTES	6/4/2010 0:00	350	7/21/2010 0:00	Paid And Closed
ECB VIOLATION	JC26-04-001	JUDLAUTIMB	177428231	FAILURE TO COMPLY WITH PERMIT (OCCUPY ONLY 8' OF R	9/23/2010 0:00	1200	12/20/2010 0:00	Paid And Closed
ECB VIOLATION	JC29-03-001	JUDLAUTIMB	177447014	CONTAINERS ON ROADWAY STORING CONSTRUCTION MATERIA	8/24/2010 0:00	750		Paid And Closed
ECB VIOLATION	JC25-04-001	JUDLAUTIMB	177219287	FAILURE TO HAVE CONSTRUCTION INFORMATION SIGNS POS	2/6/2010 0:00	1200		Paid And Closed
ECB VIOLATION	JC28-04-001	JUDLAUTIMB	00265206R	NO NOISE MITIGATION PLAN / FAILURE TO HAVE PLAN AV	9/21/2010 0:00	1315	11/3/2010 0:00	Paid And Closed

Illinois Tollway	Road & Bridge Recon. Elgin O'Hare Western Access Tollway Elgin Expressway (IL RTE 390) @ I-290 Interchange Mile Post 12.0 to Milepost 12.9	Awarded Project	$63,973,528.97	Contract # I-13-4607 Bulletin# 22033507
IDOT	Will County Section 536-R-1	Awarded Project	$57,095,577	Contract 60L71
IDOT	Cook County Section 2010-081-R	Awarded Project	$47,244,971.22	Contract 60L72
Illinois Tollway	Inside Roadway and Bridge Reconstruction, Jane Addams Memorial Tollway (I-90) from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) WB and from MP 73.3 (Oakton Street) to MP 76.5 (Mannheim Road) EB	Low Bidder	$58,504,152.93	Contract # I-15-4237 Bulletin # 22036788

Please explain the procurement relationship: Vendor

STEP 9
SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with a subcontract annual value of more than $50,000 must complete)

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: Judlau Contracting, Inc.

Signature [redacted]

Date: September 22, 2015

Printed Name: Cesar Pereira

Title: Generl Counsel

Phone Number: 718-554-2320

Email Address: cpereira@judlau.com

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-15-4237
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Judlau Contracting, Inc.
(Enter Name of Firm)

ADDRESS: 1011 Warrenville Road Ste #195

Lisle, IL 60532

STATE OF ILLINOIS)
) **SS**
COUNTY OF DuPage)

The Affiant, Arnav Amin, being first duly sworn, upon oath deposes and says:

1. That the Affiant is V.P. Central Div. of Judlau Contracting, 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-15-4237 *(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 [redacted].

SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 9TH **DAY OF** SEPTEMBER, 20 15.

MARIA CACUCCIOLO
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
July 24, 2018

[redacted]

NOTARY PUBLIC