03/21/19

6.3/4

RESOLUTION NO. 21740

Background

The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract I-18-4427 for Roadway and Bridge Rehabilitation, on the Tri-State Tollway (I-294) from Mile Post 37.85 to Mile Post 40.15. The lowest responsible bidder on Contract No. I-18-4427 is Plote Construction, Inc. / Dunnet Bay Construction Co., (JV) in the amount of $55,391,651.16.

Resolution

Contract No. I-18-4427 is awarded to Plote Construction, Inc. / Dunnet Bay Construction Co., (JV) in the amount of $55,391,651.16, 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 Chairman or the Executive Director is authorized to execute the aforementioned Contract, subject to the approval of the Acting General Counsel and the Chief Financial Officer 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

RETURN WITH BID

ORIGINAL

CONTRACT I-18-4427

IMPORTANT
BID ADDENDUM
ENCLOSED

ROADWAY AND BRIDGE REHABILITATION

TRI-STATE TOLLWAY (I-294)

MILE POST 37.85 TO MILE POST 40.15
STATION 200+00 TO STA. 2123+00



Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

CN-Tollway_PDK_4427ContractRequirementsVol1_04192019

03.4427.01.04

ADDENDUM NO. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-18-4427
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: March 6, 2019

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, **March 12, 2019**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. Revised Schedule of Prices pages P-6R, P-7RR, P-8RR, P-9R, P-11R, P-12RR, P-13R, P-16R, P-19RR, P-23R, P-24R, P-29RR, P-32R, and P-33R accompany this Addendum and must be inserted into the Contract Proposal by the Bidder. Note: all P-Pages have been included as part of the Addendum.

1. New Schedule of Prices pages P-13A 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: TOC-IIRR, TOC-XRR, TOC-XIIR, J-41R, J-79RR, J-80RR, J-499RR, and D1-36R.

3. The following new Special Provision pages are included with this Addendum: TOC-XIIIA, J-525A through J-525C, D1-41A through D1-41M.

4. The following revised Contract Drawings are included with this Addendum:
Volume 1 – Drawings 66, 78 through 79, 85 through 87, 92 through 95, 99 through 101, 109, 110, 147, 148, 151, and 152.
Volume 2 – Drawings 251, 253, 297, 303, 404 through 407, 409, and 421.
Volume 3 – Drawings 482, 488 through 490, 555, 558, 574, 590, 613, and 641.
Volume 4 – Drawing 797

5. The following new Contract Drawings are included in this Addendum:
Volume 2 – Drawings 272A through 272D, and 407A through 407C.

6. Revised Contract Drawings 8 through 14 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.

7. The following revised Contract Drawings will be issued to the successful Bidder.
Volume 3 – Drawings 567 and 711
Volume 4 – Drawings 736 through 738, 739, 740, 741 through 743, 747, 748, 754 through 758, 767 through 769, 770, 771, 778, 780, 781, 787 through 789, 798, 799, 801, 802, 806, 807, 812 through 814, 816, and 817.

8. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on February 28, 2019 are included in this Addendum.

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

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	50104400	CONCRETE HEADWALL REMOVAL	EACH	16	3	19
	50200100	STRUCTURE EXCAVATION	CU YD	16,204	267	16,471
	50300225	CONCRETE STRUCTURES	CU YD	240	12.3	252.3
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,347,100	3,470	1,350,570
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	13,425	172	13,597
	54001001	BOX CULVERT END SECTION. CULVERT NO. 1	EACH	0	1	1
	54010902	PRECAST CONCRETE BOX CULVERTS 9' X 2'	FOOT	0	48	48
	550A0180	STORM SEWERS, CLASS A, TYPE 1 42"	FOOT	214	150	364
	550A0200	STORM SEWERS, CLASS A, TYPE 1 54"	FOOT	44	-44	0
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4	-1	3
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	21	-1	20
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	20	1	21
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	0	485	485
	81100805	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	0	20	20
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2	-1	1
	81300945	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	EACH	0	1	1
	81603051	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 ¼" DIA. POLYETHYLENE	FOOT	0	1,650	1,650
	82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	0	1	1
	83050810	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM	EACH	0	1	1
	83600365	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8'	EACH	0	1	1
	83800205	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	0	1	1
*	X8950130	MODIFY EXISTING LIGHTING CONTROLLER	EACH	0	1	1
D1	Z0033020	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	0	1	1
*	JI593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	86	53	139
*	JI680010	HEADWALL TYPE II, 42"	EACH	1	3	4
*	JI680012	HEADWALL TYPE II, 54"	EACH	1	-1	0

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	5	3	8
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	5,174	98	5,272
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	0	52	52
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	16,415	-590	15,825
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	9,625	-255	9,370
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	9,065	20	9,085

* Denotes Special Provision

Change #1
Contract Requirements, Volume I, Replace Page P-6 with Page P-6R (attached).

This replacement contains the following revisions:
1.1 Revised the quantity for pay item 50104400 CONCRETE HEADWALL REMOVAL from 16 to 19.
1.2 Revised the quantity for pay item 50200100 STRUCTURE EXCAVATION from 16,204 to 16,471.

Change #2
Contract Requirements, Volume I, Page P-7R replaced with Page P-7RR (attached).

This replacement contains the following revisions:
2.1. Revised the quantity for pay item 50300225 CONCRETE STRUCTURES from 240 to 252.3
2.2. Revised the quantity for pay item 50800205 REINFORCEMENT BARS, EPOXY COATED from 1,347,100 to 1,350,570.

Change #3
Contract Requirements, Volume I, Page P-8R replaced with Page P-8RR (attached).

This replacement contains the following revisions:
3.1 Revised the quantity for pay item 52200020 TEMPORARY SOIL RETENTION SYSTEM from 13,425 to 13,597.
3.2 Added pay item 54001001 BOX CULVERT END SECTION. CULVERT NO.1 with quantity of 1.
3.3 Added pay item 54010902 PRECAST CONCRETE BOX CULVERTS 9' X 2' with quantity 48.

Change #4
Contract Requirements, Volume I, Page P-9 replaced with Page P-9R (attached).

This replacement contains the following revisions:
4.1 Revised the quantity for pay item 550A0180 STORM SEWERS, CLASS A, TYPE 1, 42" from 214 to 364.
4.2 Removed pay item and quantity for 44 feet of 550A0200 STORM SEWERS, CLASS A, TYPE 1, 54".

Change #5
Contract Requirements, Volume I, Page P-11 replaced with Page P-11R (attached).

This replacement contains the following revisions:
5.1 Revised the quantity for pay item 60224459 MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID from 4 to 3.
5.2 Revised the quantity for pay item 70600280 IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3 from 21 to 20.

Change #6
Contract Requirements, Volume I, Page P-12R replaced with Page P-12RR (attached).

This replacement contains the following revisions:
6.1 Revised the quantity for pay item 70600370 IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3 from 20 to 21.

Change #7
Contract Requirements, Volume I, Page P-13 replaced with Page P-13R (attached).

This replacement contains the following revisions:
7.1 Added new pay item 81028220 UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. of quantity 485.
7.2 Added new pay item 81100805 CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL of quantity 20.
7.3 Revised the quantity for pay item 81300830 JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8" from 2 to 1.
7.4 Added new pay item 81300945 JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8" of quantity 1.
7.5 Added new pay item 81603051 UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE of quantity 1,650.

Change #8
Contract Requirements, Volume I, new Page P-13A (attached).

This new page contains the following revisions:
8.1 Added new pay item 82102400 LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT of quantity 1.
8.2 Added new pay item 83050810 LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM of quantity 1.
8.3 Added new pay item 83600365 LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8'of quantity 1.
8.4 Added new pay item 83800205 BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE of quantity 1.
8.5 Due to the number of added items on page P-13, several items were pushed to Page P-13A but contain no changes to original pay item or quantity.

Change #9
Contract Requirements, Volume I, Page P-16 replaced with Page P-16R (attached).

This replacement contains the following revisions:
9.1 Added new pay item X8950130 MODIFY EXISTING LIGHTING CONTROLLER of quantity 1.
9.2 Added new pay item Z0033020 LUMINAIRE SAFETY CABLE ASSEMBLY of quantity 1.

Change #10
Contract Requirements, Volume I, Page P-19R replaced with Page P-19RR (attached).

This replacement contains the following revisions:
10.1 Revised the quantity for pay item JI593030 ABANDON AND FILL EXISTING STORM SEWER from 86 to 139.

Change #11
Contract Requirements, Volume I, Page P-23 replaced with Page P-23R (attached).

This replacement contains the following revisions:
11.1 Revised the quantity for pay item JI680010 HEADWALL TYPE II, 42" from 1 to 4.
11.2 Removed the pay item and quantity 1 for JI680012 HEADWALL TYPE II, 54".

Change #12
Contract Requirements, Volume I, Page P-24 replaced with Page P-24R (attached).

This replacement contains the following revisions:
12.1 Revised the quantity for pay item JS120100 TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS from 5 to 8.

Change #13
Contract Requirements, Volume I, Page P-29R replaced with Page P-29RR (attached).

This replacement contains the following revisions:
13.1 Revised the quantity for pay item JT210001 POROUS GRANULAR BACKFILL from 5,174 to 5,272.

Change #14
Contract Requirements, Volume I, Page P-32 replaced with Page P-32R (attached).

This replacement contains the following revisions:
14.1 Added new pay item JT701250 TRAILER MOUNTED RADAR SPEED DISPLAY UNIT of quantity 52.

Change #15
Contract Requirements, Volume I, Page P-33 replaced with Page P-33R (attached).

This replacement contains the following revisions:
15.1 Revised the quantity for pay item JT810876 UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA. from 16,415 to 15,825.
15.2 Revised the quantity for pay item JT810878 UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA. from 9,625 to 9,370.
15.3 Revised the quantity for pay item JT810881 UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA. from 9,065 to 9,085.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #16
Contract Requirements, Volume II, Replace Pages TOC-IIR, TOC-XR, and TOC-XII with Pages TOC-IIRR, TOC-XRR, and TOC-XIIR (attached).

This replacement contains the following revisions:
16.1 Revised Table of Contents sheets to reflect special provision Change #16 through Change #20.

Change #17
Contract Requirements, Volume II, Add the new Page TOC-XIIIA (attached).

This replacement contains the following revisions:
17.1 Revised extended Table of Contents sheets to reflect special provision Change #21 through Change #24

Change #18
Contract Requirements, Volume II, Replace Pages J-41 with J-41R (attached).

This replacement contains the following revisions:
18.1 Revised the table shown in S.P. 107.1 to reflect additional that apply to the Engineering Professional Liability insurance.

Change #19
Contract Requirements, Volume II, Replace Pages J-79R and J-80R with J-79RR and J-80RR (attached).

This replacement contains the following revisions:
19.1 Revised the table shown in S.P. 118 to reflect the current acquisition status, demolition contracts, and projected allowable commencement of work dates.

Change #20
Contract Requirements, Volume II, Replace Pages J-499R with page J-499RR (attached).

This replacement contains the following revisions:
20.1 The Referenced Standard noted under item No. 3 "ASCE 7-16, Wind Load Provision." has been removed. Items 4 through 12 renumbered to 3 through 11.

Change #21
Contract Requirements, Volume II, Add new Pages J-525A through J-525C (attached).

This replacement contains the following revisions:
21.1 Added new Special Provision for TRAILER MOUNTED RADAR SPEED DISPLAY UNIT (Illinois Tollway)

Change #22
Contract Requirements, Volume II, Replace Page D1-36 with Page D1-36R (attached).

This replacement contains the following revisions:
22.1 Removed and replaced the roadway geometry diagram to reflect 3 lanes in the eastbound direction, two lanes in the westbound direction, and to differentiate near side and far side luminaire setback.

Change #23
Contract Requirements, Volume II, Add the following Special Provision (D1-41A through D1-41H, attached).

This addition contains the following:
23.1 IDOT special provision for LUMINAIRE.

Change #24
Contract Requirements, Volume II, Add the following Special Provision (D1-41I, attached).

This addition contains the following:
24.1 IDOT special provision for LUMINAIRE SAFETY CABLE ASSEMBLY.

Change #25
Contract Requirements, Volume II, Add the following Special Provision (D1-41J, attached).

This addition contains the following:
25.1 IDOT special provision for MODIFY EXISTING LIGHTING CONTROLLER.

Change #26
Contract Requirements, Volume II, Add the following Special Provision (D1-41K, attached).

This addition contains the following:
26.1 IDOT special provision for UNDERGROUND RACEWAYS.

Change #27
Contract Requirements, Volume II, Add the following Special Provision (D1-41L and D1-41M, attached).

This addition contains the following:
27.1 IDOT special provision for UNIT DUCT.

CHANGES TO THE CONTRACT DRAWINGS

Change #28
Contract Plans, Volume 1, Drawings 8 through 14.
Summary of Quantities

These drawings contain the following revisions:
28.1 Revised quantities shown in the Summary of Revisions to Pay Items Quantities included in this Addendum.
Revised drawings to be issued to successful Bidder.

Change #29
Contract Plans, Volume 1, Drawing 66 (attached)
Tri-State Tollway Reconstruction Proposed Typical Sections

This drawing contains the following revisions:
29.1 Revised pipe underdrain location in right shoulder to match cross sections

Change #30
Contract Plans, Volume 1, Drawing 78 (attached)
MOT TYPICAL RAMPS TYPICAL SECTIONS

This drawing contains the following revisions:
30.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
30.2 Updated dimensions on ramps.
30.3 OHO RAMP A and C labels corrected.

Change #31
Contract Plans, Volume 1, Drawing 79 (attached)
MOT TYPICAL IPR TYPICAL SECTIONS

This drawing contains the following revisions:
31.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
31.2 Updated lane widths on IPR Stage 3.
31.3 Added direction typical sections were oriented.

Change #32
Contract Plans, Volume 1, Drawing 85 (attached)
MOT STAGE 1

This drawing contains the following revisions:
32.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
32.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
32.3 OHO RAMP C and OHO RAMP B added labels and dimensions. Updated staging to ramp alignments.

Change #33
Contract Plans, Volume 1, Drawing 86 (attached)
MOT STAGE 1

This drawing contains the following revisions:
33.1 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
33.2 Ramps added labels and dimensions. Updated staging along ramp alignments if applicable.

Change #34
Contract Plans, Volume 1, Drawing 87 (attached)
MOT STAGE 1

This drawing contains the following revisions:
34.1 Ramps added labels and dimensions. Updated staging along ramp alignments if applicable.
34.2 Attenuator added along IPR Ramp A.

Change #35
Contract Plans, Volume 1, Drawing 92 (attached)
MOT STAGE 1A

This drawing contains the following revisions:
35.1 Stationing and dimensions added along ramp.

Change #36
Contract Plans, Volume 1, Drawing 93 (attached)
MOT STAGE 1B

This drawing contains the following revisions:
36.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908
36.2 OHO Ramp B sub-staging updated. Dimensions and stationing based on ramp alignment as applicable.
36.3 OHO Ramp C sub-staging updated. Dimensions and stationing based on ramp alignment as applicable.

Change #37
Contract Plans, Volume 1, Drawing 94 (attached)
MOT STAGE 1B

This drawing contains the following revisions:
37.1 OHO Ramp B dimensions and stationing based on ramp alignment as applicable.

Change #38
Contract Plans, Volume 1, Drawing 95 (attached)
MOT STAGE 1B

This drawing contains the following revisions:
38.1 IPR Ramp A dimensions and stationing based on ramp alignment as applicable.

Change #39
Contract Plans, Volume 1, Drawing 99 (attached)
MOT STAGE 2

This drawing contains the following revisions:
39.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908
39.2 OHO Ramp B added substage.
39.3 OHO Ramp C added substage.

Change #40
Contract Plans, Volume 1, Drawing 100 (attached)
MOT STAGE 2

This drawing contains the following revisions:
40.1 IPR Ramp C and D revised dimensions and ramp alignment stationing.

Change #41
Contract Plans, Volume 1, Drawing 101 (attached)
MOT STAGE 2

This drawing contains the following revisions:
41.1 IPR Ramp A and B revised dimensions and ramp alignment stationing.

Change #42
Contract Plans, Volume 1, Drawing 109 (attached)
MOT STAGE 2A

This drawing contains the following revisions:
42.1 IPR Ramp C revised dimensions and ramp alignment stationing.

Change #43
Contract Plans, Volume 1, Drawing 110 (attached)
MOT STAGE 2A

This drawing contains the following revisions:
43.1 IPR Ramp B revised dimensions and ramp alignment stationing.

Change #44
Contract Plans, Volume 1, Drawing 147 (attached)
MOT IPR STAGE 1

This drawing contains the following revisions:
44.1 IPR Ramp A, B and D revised dimensions and ramp alignment stationing.

Change #45
Contract Plans, Volume 1, Drawing 148 (attached)
MOT IPR STAGE 2

This drawing contains the following revisions:
45.1 IPR Ramp B and D revised dimensions and ramp alignment stationing.
45.2 IPR Ramp A and C label corrections.

Change #46
Contract Plans, Volume 1, Drawing 151 (attached)
MOT TEMPORARY PAVEMENT DETAILS

This drawing contains the following revisions:
46.1 Revised stationing to reflect ramp alignment. Added dimensions for temporary pavement.
46.2 IPR Ramp C revised label.

Change #47
Contract Plans, Volume 1, Drawing 152 (attached).
MOT TEMPORARY PAVEMENT DETAILS

This drawing contains the following revisions:
47.1 Revised stationing to reflect ramp alignment. Added dimensions for temporary pavement.
47.2 IPR Ramp A revised label.

Change #48
Contract Plans, Volume 2, Drawing 251 (attached).
Drainage Structure Schedule

These drawings contain the following revisions:
48.1 Updated drainage schedule for drainage structure 222 and 221 to refer to Sheets 272A – 272D for drainage structure information.

Change #49
Contract Plans, Volume 2, Drawing 253 (attached).
Drainage Pipe Schedule

These drawings contain the following revisions:
49.1 Updated storm sewer schedule for pipe 222 size from a 54" RCP to a 9'x2' box culvert to avoid a utility conflict. Reference to Sheets 272A – 272D for further pipe information.

Change #50
Contract Plans, Volume 2, Drawings 272A through 272D (attached).
Precast Box Culvert and Junction Box Details

The new drawings contain the following revisions:
50.1 Drainage Structure 221 and 222, and Pipe Number 222 as shown on Sheet DRP-2 (Dwg 246) have been revised to accommodate existing utility line which is to remain in place. The revised Drainage Structure 221 is a Cast-in-Place box structure, and Drainage Structure 222 is a precast box culvert end section. Drainage Pipe 222 is revised to a 9' x 2' Precast Concrete Box Culvert.

Change #51
Contract Plans, Volume 2, Drawing 297 (attached).
Erosion Control Plan – Stage 1 Sta. 2010+00 to Sta. 2024+00

51.1 Added 42" Storm sewer and 3 concrete headwalls for temporary drainage of the Industrial Tributary
51.2 Shifted symbol for Jacking Pit to be shown inside the existing Right-of-way
51.3 Moved previous callout for temporary riprap to Stage 2 construction.
51.4 Added note "Contractor shall not disturb areas outside existing ROW until the proposed parcel has been acquired. Construct temporary channel drainage system using 150' – 42" RCP (550A0180) and headwalls (JI680010) until parcel acquisition allows for permanent drainage feature installation outside the ROW."

Change # 52
Contract Plans, Volume 2, Drawing 303 (attached).
Erosion Control Plan – Stage 2 Sta. 2010+00 to Sta. 2024+00

This drawing contains the following revisions:
52.1 Added filling of existing 42" storm sewer for temporary channel drainage installed in Stage 1.
52.2 Added removal of 3 concrete headwalls used for temporary channel drainage installed in Stage 1.
52.3 Showed final construction of permanent pipe, permanent headwall, and temporary riprap outside the existing Right-of-way

Change # 53
Contract Plans, Volume 2, Drawing 404 (attached).
LIGHTING LEGEND, GENERAL NOTES, AND INDEX OF DRAWINGS

This drawing contains the following revisions:
53.1 Added pole setback detail.
53.2 Added call-out sample.
53.3 Added general note 2.
53.4 Revised the index of drawings to include added plan sheets.
53.5 Added BE-305, BE-400, and BE-701 to the list of IDOT-D1 Standard Drawings.

53.6 Added symbols and descriptions for proposed lighting unit, proposed cable or unit duct in underground conduit, proposed unit duct, existing unit duct to be removed, and JB2 to the Lighting and Electrical Legend.
53.7 Added pay item and quantity for UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. to the Schedule of Quantities.
53.8 Added pay item and quantity for CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL to the Schedule of Quantities.
53.9 Added pay item and quantity for JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8" to the Schedule of Quantities.
53.10 Added pay item and quantity for UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE to the Schedule of Quantities.
53.11 Added pay item and quantity for LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT to the Schedule of Quantities.
53.12 Added pay item and quantity for LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM to the Schedule of Quantities.
53.13 Added pay item and quantity for LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8' to the Schedule of Quantities.
53.14 Added pay item and quantity for BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE to the Schedule of Quantities.
53.15 Added pay item and quantity for MODIFY EXISTING LIGHTING CONTROLLER to the Schedule of Quantities.
53.16 Added pay item and quantity for LUMINAIRE SAFETY CABLE ASSEMBLY to the Schedule of Quantities.
53.17 Changed the quantity of item JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8" from 2 to 1.

Change # 54
Contract Plans, Volume 2, Drawing 405 (attached).
UNDERPASS LIGHTING REMOVAL PLAN I-294 OVER IRVING PARK RD

This drawing contains the following revisions:
54.1 Added "Unit duct to be re-routed. See sheet EL-40" to unit duct call-out.
54.2 Added "See Note 2" to unit duct call-out.
54.3 Added note 2 to describe removal of existing unit duct and cable.
54.4 Changed existing unit duct to remain to existing unit duct to be removed and added associated call-out.

Change # 55
Contract Plans, Volume 2, Drawing 406 (attached).
IDOT UNDERPASS LIGHTING PLAN I-294 OVER IRVING PARK RD

This drawing contains the following revisions:
55.1 Revised underpass luminaire circuit numbers.
55.2 Added notes 5, 6, and 7.
55.3 Added proposed IDOT conventional lighting unit and associated call-outs.
55.4 Added proposed unit duct, underground conduit, and associated call-outs for revised underpass lighting circuiting.
55.5 Removed two runs of existing unit duct to the underpass lighting junction boxes and removed associated call-outs.

Change # 56
Contract Plans, Volume 2, Drawing 407 (attached).
IDOT LIGHTING CONTROLLER "BD" WIRING DIAGRAM

This drawing contains the following revisions:
56.1 Added Load Table.
56.2 Added proposed unit duct from the existing lighting controller to the main underpass lighting junction box.
56.3 Added proposed IDOT conventional lighting unit BDH2 and associated call-out.
56.4 Added cable crossing under Irving Park Rd for revised underpass circuiting.
56.5 Revised underpass luminaire circuit numbers.

56.6 Removed existing cable from existing lighting unit BDE3 to the underpass lighting junction box.
56.7 Removed proposed underpass lighting units BDF6 and BDH5.
56.8 Removed existing lighting unit BDB4.
56.9 Removed existing cable from existing lighting unit BDG2 to the underpass lighting junction box.

Change # 57
Contract Plans, Volume 2, Drawings 407A through 407C (attached).
IDOT-D1 STANDARDS

These new drawings contain the following revisions:
57.1 Drawing 407A added IDOT standard detail drawing for metal light pole foundation.
57.2 Drawing 407B added IDOT standard detail drawing for aluminum light pole.
57.3 Drawing 407C added IDOT standard detail drawing for luminaire safety cable assembly.

Change # 58
Contract Plans, Volume 2, Drawing 409 (attached).
IDOT-D1 STANDARDS

This drawing contains the following revisions:
58.1 Added note 6 to describe the concrete encased conduit transition.
58.2 Added dimension for depth of proposed unit duct.
58.3 Added call-out for proposed unit duct.
58.4 Added call-outs for proposed conduit clamps, conduit adapter, and concrete encased conduit.
58.5 Changed call-out for existing conduit clamped to structure to proposed conduit clamped to structure.

Change # 59
Contract Plans, Volume 2, Drawing 421 (attached).
PROPOSED ITS PLAN

This drawing contains the following revisions:
59.1 Removed ATM cabinet foundation and associated call-out.
59.2 Removed erroneous symbol near SB Oasis parking lot.
59.3 Removed conduits and cable tags to the ATM gantry foundations at Sta. 1997+60.
59.4 Moved proposed handholes farther from the mainline and extended conduits to them.

Change # 60
Contract Plans, Volume 3, Drawing 482 (attached).
FAA 7460 CONSTRUCTION RESTRICTION PLAN

This drawing contains the following revisions:
60.1 Added LP-311 and LP-312

Change # 61
Contract Plans, Volume 3, Drawing 488 through 490 (attached).
FAA 7460 CONSTRUCTION RESTRICTION TABLES

These drawings contain the following revisions:
61.1 Note added to the tables saying "Note: Locations of proposed improvements shall be derived from the applicable plan sheets. Do not use latitude, longitude, northing, or easting information from the FAA 7460 construction restriction tables for layout purposes."

Change # 62
Contract Plans, Volume 3, Drawing 555 (attached).
Sister Stream Culvert (SN 394C) South End Section Details

This drawing contains the following revisions:
62.1 Added additional post at expansion joint and added reference to corner detail.

Change # 63
Contract Plans, Volume 3, Drawing 558 (attached).
Sister Stream Culvert (SN 394C) Railing and Drainage Details

This drawing contains the following revisions:
63.1 Filled in missing dimensions in Bicycle Railing sections and details.

Change # 64
Contract Plans, Volume 3, Drawing 567.
NAW TS 37.95N, NB(R) General Plan & Elevation

This drawing contains the following revisions:
64.1 Revised dead loads and wind loads of the NAW.
Revised drawings to be issued to successful Bidder.

Change # 65
Contract Plans, Volume 3, Drawings 574, 590, 613, and 641 (attached).
Retaining Wall and Noisewall Connection Details

This drawing contains the following revisions:
65.1 The NAW conceptual connection to parapet detail has been revised and is for information only. This detail is to be developed and designed according to the requirements included in the Special Provision for Performance Based Noise Abatement Wall (Precast Concrete).

Change # 66
Contract Plans, Volume 3, Drawing 711.
Retaining Wall TS38.70R, NBTS38.25R, NB(R) General Plan And Elevation

This drawing contains the following revisions:
66.1 Revised dead loads and wind loads of the NAW.
Revised drawings to be issued to successful Bidder.

Change # 67
Contract Plans, Volume 4, Drawings 736 through 738, and 767 through 769.
Northbound and Southbound Cross Sections

These drawings contain the following revisions:
67.1 Revised mainline overlay to match typical section and revised elevations accordingly.
Revised drawings to be issued to successful Bidder.

Change # 68
Contract Plans, Volume 4, Drawings 739, 740, 770, and 771.
Northbound and Southbound Cross Sections

These drawings contain the following revisions:
68.1 Revised mainline overlay to match typical section and revised elevations accordingly.
68.2 Adjusted shoulder depth to match thickened shoulder added in Addendum 1 for MOT
Revised drawings to be issued to successful Bidder.

Change # 69
Contract Plans, Volume 4, Drawings 741 through 743, 747, 748, 754 through 758, 778, 780, 781, 787 through 789, 798, 799, 801, 802, 806, 807, 812 through 814, 816, and 817.
Northbound and Southbound Cross Sections

These drawings contain the following revisions:
69.1 Adjusted shoulder depth to match thickened shoulder added in Addendum 1 for MOT
Revised drawings to be issued to successful Bidder.

Change # 70
Contract Plans, Volume 4, Drawing 797 (attached).
I-294 Special Cross Sections 1 2016+57.00

This drawing contains the following revisions:
70.1 Adjusted shoulder depth to match thickened shoulder added in Addendum 1 for MOT.

END OF ADDENDUM CHANGES

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*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	390		
*	20200100	EARTH EXCAVATION	CU YD	36,275		
*	20800150	TRENCH BACKFILL	CU YD	15,742		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	398		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,192		
*	25100115	MULCH, METHOD 2	ACRE	12.9		
	28100105	STONE RIPRAP, CLASS A3	SQ YD	87		
	28100109	STONE RIPRAP, CLASS A5	SQ YD	293		
	28100111	STONE RIPRAP, CLASS A6	SQ YD	192		
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	5,590		
	40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	6,022		
*	40601005	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	11		
*	42001300	PROTECTIVE COAT	SQ YD	2,435		
	44000100	PAVEMENT REMOVAL	SQ YD	20,568		
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	625		
	44000400	GUTTER REMOVAL	FOOT	8,980		
	44000600	SIDEWALK REMOVAL	SQ FT	827		

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	44001980	CONCRETE BARRIER REMOVAL	FOOT	3,320		
*	44002216	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 4"	SQ YD	45		
	44003100	MEDIAN REMOVAL	FOOT	4,742		
	44004000	PAVED DITCH REMOVAL	SQ YD	25		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	29,968		
	44200974	CLASS B PATCHES, TYPE III, 10 INCH	SQ YD	45		
	44213000	PATCHING REINFORCEMENT	SQ YD	45		
	44213200	SAW CUTS	FOOT	182		
	44213202	TIE BARS 1"	EACH	174		
*	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1		
	50102400	CONCRETE REMOVAL	CU YD	479		
	50104400	CONCRETE HEADWALL REMOVAL	EACH	19		
	50157300	PROTECTIVE SHIELD	SQ YD	514		
	50200100	STRUCTURE EXCAVATION	CU YD	16,471		
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	1,789		
*	50201101	COFFERDAM (TYPE 1) (LOCATION - 1)	EACH	3		
*	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	3		
*	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		

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*	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
*	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	252.3		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,045		
	50300260	BRIDGE DECK GROOVING	SQ YD	626		
*	50300300	PROTECTIVE COAT	SQ YD	14,708		
*	50401315	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL36N	FOOT	246		
	50500505	STUD SHEAR CONNECTORS	EACH	1,874		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,350,570		
	50901720	BICYCLE RAILING	FOOT	137		
	50901730	BRIDGE FENCE RAILING	FOOT	24		
	50901735	BRIDGE FENCE RAILING (SIDEWALK)	FOOT	498		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	2,323		
	51202305	DRIVING PILES	FOOT	2,603		
	51203200	TEST PILE METAL SHELLS	EACH	4		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	18		
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	3		
*	52100510	ANCHOR BOLTS, 3/4"	EACH	48		

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*	52100540	ANCHOR BOLTS, 1 1/2"	EACH	6		
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	13,597		
	52200100	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	280		
	52200105	FURNISHING SOLDIER PILES (W SECTION)	FOOT	4,823		
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	22,771		
	52200250	UNTREATED TIMBER LAGGING	SQ FT	13,301		
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	1,597		
	54001001	BOX CULVERT END SECTION. CULVERT NO. 1	EACH	1		
	54002020	EXPANSION BOLTS 3/4 INCH	EACH	40		
	54003000	CONCRETE BOX CULVERTS	CU YD	220		
	54010503	PRECAST CONCRETE BOX CULVERTS 5' X 3'	FOOT	63		
	54010902	PRECAST CONCRETE BOX CULVERTS 9' X 2'	FOOT	48		
	54210184	PIPE ELBOW, 15"	EACH	4		
	54210192	PIPE ELBOW, 36"	EACH	4		
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	57		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	605		
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	497		
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	93		
	550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	280		
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	898		

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	550A0180	STORM SEWERS, CLASS A, TYPE 1 42"	FOOT	364		
	550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	272		
	550A0210	STORM SEWERS, CLASS A, TYPE 1 60"	FOOT	12		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	32		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,142		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,498		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	1,186		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	1,126		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	574		
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,435		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	401		
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	602		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	34		
	550A0730	STORM SEWERS, CLASS A, TYPE 3 30"	FOOT	8		
	55100500	STORM SEWER REMOVAL 12"	FOOT	1,176		
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,454		
	55100900	STORM SEWER REMOVAL 18"	FOOT	873		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	55101100	STORM SEWER REMOVAL 21"	FOOT	153		
	55101200	STORM SEWER REMOVAL 24"	FOOT	286		
	55101400	STORM SEWER REMOVAL 30"	FOOT	320		
	55101600	STORM SEWER REMOVAL 36"	FOOT	2,780		
	55101800	STORM SEWER REMOVAL 42"	FOOT	286		
	55101900	STORM SEWER REMOVAL 48"	FOOT	335		
	55201500	STORM SEWERS JACKED IN PLACE, 42"	FOOT	241		
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	79		
*	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	340		
*	56106400	ADJUSTING WATER MAIN 8"	FOOT	78		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	2,491		
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	41		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	9		
	60218300	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3		
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60224469	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60224481	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 20 FRAME AND GRATE	EACH	2		
	60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60251200	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 8 GRATE	EACH	1		
	60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	3		
	60500090	REMOVING INLETS TO MAINTAIN FLOW	EACH	1		
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	48		
*	60605100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	FOOT	127		
	60619200	CONCRETE MEDIAN, TYPE SB-6.06	SQ FT	3,690		
	63200310	GUARDRAIL REMOVAL	FOOT	7,166		
	66400105	CHAIN LINK FENCE, 4'	FOOT	673		
	66400605	CHAIN LINK GATES, 4' X 3' SINGLE	EACH	1		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	13,198		
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	45		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	141,025		
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	3,350		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	20		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	21		
	72000200	SIGN PANEL - TYPE 2	SQ FT	48		
	72000300	SIGN PANEL - TYPE 3	SQ FT	144		
	72400100	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	1		
	72400200	REMOVE SIGN PANEL ASSEMBLY, TYPE B	EACH	8		
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	35		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	168		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	1,419		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	8,752		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	180		
	73000100	WOOD SIGN SUPPORT	FOOT	289		
	73400100	CONCRETE FOUNDATIONS	CU YD	18.8		
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	6		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	36		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	8		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	12		
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	328		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	8,374		

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	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	276		
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	2,652		
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	286		
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	44		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	166,768		
	78005140	EPOXY PAVEMENT MARKING - LINE 8"	FOOT	2,096		
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	485		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	480		
	81100805	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	20		
	81200215	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	FOOT	2,292		
	81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	12		
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	1		
	81300945	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	EACH	1		
	81603051	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	1,650		
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	2,070		
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	2,314		
	81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	FOOT	13,125		

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	82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	1		
	83050810	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM	EACH	1		
	83600365	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8'	EACH	1		
	83800205	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	1		
	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10		
	84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	10		
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	2,314		
	89502380	REMOVE EXISTING HANDHOLE	EACH	19		
*	X0320029	TEMPORARY CHAIN LINK FENCE, 6'	FOOT	498		

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*	X0320586	FLEXIBLE DELINEATORS	EACH	15		
GBSP	X0322128	MEMBRANE WATERPROOFING FOR BURIED STRUCTURES	SQ YD	2,682		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	4		
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	5		
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	8		
*	X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	EACH	13		
*	X0322924	RETAINING WALL REMOVAL	SQ FT	14,409		
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	240		
*	X0326358	STORM WATER TREATMENT SYSTEM	EACH	1		
*	X0327754	TEMPORARY BULKHEAD	EACH	1		
*	X0327787	ANCHOR BOLTS, 1-3/4" MODIFIED	EACH	108		
*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	296		
*	X0487800	SANITARY SEWER REMOVAL 12"	FOOT	28		
*	X0840000	SANITARY SEWER REMOVAL 8"	FOOT	222		
*	X0900045	TEMPORARY PUMPING SYSTEM	CAL DAY	35		
*	X1200024	INTERIM TYPE 1 FRAME AND GRATE	EACH	37		
*	X1200028	REMOVE TEMPORARY BULKHEAD	EACH	3		
*	X1200140	PRECAST CONCRETE BOX CULVERT (SPECIAL)	FOOT	2,589		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X1200199	CASING PIPE, OPEN CUT, 20" STEEL	FOOT	10		
D1	X1400181	LUMINAIRE, UNDERPASS, LED, TYPE B	EACH	12		
*	X2030300	CHANNEL EXCAVATION (SPECIAL)	CU YD	859		
*	X5030290	STAINING CONCRETE STRUCTURES	SQ FT	36,023		
*	X5420612	PIPE CULVERTS TO BE CLEANED 12"	FOOT	29		
*	X5420624	PIPE CULVERTS TO BE CLEANED 24"	FOOT	874		
*	X5420636	PIPE CULVERTS TO BE CLEANED 36"	FOOT	101		
*	X5420660	PIPE CULVERTS TO BE CLEANED 60"	FOOT	254		
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	84		
*	X5538700	STORM SEWERS TO BE CLEANED 42"	FOOT	84		
*	X5610708	WATER MAIN REMOVAL, 8"	FOOT	406		
*	X5630008	CUT AND CAP EXISTING 8" WATER MAIN	EACH	2		
*	X5870005	BRIDGE DECK CONCRETE CRACK SEALER	SQ FT	8,130		
*	X6020096	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1		
*	X6020293	MANHOLES, TYPE A, 8'-DIAMETER, WITH 2 TYPE 1 FRAMES, CLOSED LID, RESTRICTOR PLATE	EACH	2		
*	X6020298	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1		
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
*	X6022810	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6		

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*	X6026054	SANITARY MANHOLES TO BE REMOVED	EACH	3		
*	X6026622	VALVE VAULTS TO BE REMOVED	EACH	1		
*	X6640525	CHAIN LINK FENCE, 4' ATTACHED TO STRUCTURE	FOOT	359		
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1		
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	49,242		
*	X8140115	HANDHOLE TO BE ADJUSTED	EACH	21		
*	X8950130	MODIFY EXISTING LIGHTING CONTROLLER	EACH	1		
*	Z0003617	REMOVAL OF EXISTING SUB-STRUCTURES	EACH	1		
*	Z0005305	BOX CULVERTS TO BE CLEANED	FOOT	614		
GBSP	Z0010501	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1		
GBSP	Z0010502	CLEANING AND PAINTING STEEL BRIDGE NO. 2	L SUM	1		
GBSP	Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	1,014		
*	Z0018100	DRAINAGE STRUCTURE ADJUSTMENT (SPECIAL)	EACH	1		
*	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	41		
*	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	83		
*	Z0022810	FENCE REMOVAL (SPECIAL)	FOOT	498		
D1	Z0033020	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	1		
D1	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	9		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	16,210		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	1,776		

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GBSP	Z0046306	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	570		
*	Z0054400	ROCK FILL	CU YD	1,789		
*	Z0056652	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 18"	FOOT	63		
*	Z0056654	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	85		
*	Z0056658	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 30"	FOOT	64		
*	Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	18		
*	Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	160		
*	Z0056670	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	FOOT	113		
*	Z0056672	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	FOOT	388		
*	Z0056900	SANITARY SEWER 8"	FOOT	225		
*	Z0057000	SANITARY SEWER 10"	FOOT	303		
*	Z0057100	SANITARY SEWER 12"	FOOT	24		
*	JA000630	REMOVE AND PLUG ABANDONED WATERMAIN	FOOT	412		
*	JIA20394	TREE, ULMUS AMERICANA 'PRINCETON' (PRINCETON ELM), CONTAINER GROWN, 15-GALLON	EACH	6		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	16,816		
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	4,468		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		

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*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	64,133		
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	67,323		
*	JI355117	WARM-MIX ASPHALT BASE COURSE, 8"	SQ YD	2,622		
*	JI355119	WARM-MIX ASPHALT BASE COURSE, 8 1/2"	SQ YD	20,374		
*	JI355133	WARM-MIX ASPHALT BASE COURSE, 12"	SQ YD	15,432		
*	JI406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,445		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	42,303		
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	5,506		
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	27,956		
*	JI406049	STONE MATRIX ASPHALT LEVELING BINDER (MACHINE METHOD), IL-12.5, N80	TON	519		
*	JI406107	ASPHALT TACK COAT	POUND	22,495		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	126,915		
*	JI406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	210		
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	9,631		
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	6		
*	JI420010	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	1,024		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	182		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	261		

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*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	49		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	132		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,200		
*	JI440026	HOT-MIX ASPHALT SURFACE REMOVAL-BUTT JOINT (SPECIAL)	SQ YD	11,437		
*	JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	51,771		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	721		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	862		
*	JI482120	WARM-MIX ASPHALT SHOULDERS, SPECIAL (6 IN.)	SQ YD	11,370		
*	JI482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	11,753		
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	12,122		
*	JI503002	APPROACH SLAB REPAIR (PARTIAL)	SQ YD	1		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	81.6		
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	4,653		
GBSP	JI503060	BRIDGE DECK LATEX CONCRETE OVERLAY, VARIABLE DEPTH	SQ YD	43		
*	JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	13,687		
*	JI593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	139		
*	JI601212	SLOPE DRAIN, 12"	FOOT	236		
*	JI601215	SLOPE DRAIN, 15"	FOOT	75		

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*	JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	1,687		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	16,925		
*	JI602048	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	4		
*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	1		
*	JI602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	8		
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4		
*	JI602122	CATCH BASINS, TYPE G-3, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	5		
*	JI602131	CATCH BASINS, TYPE G-4, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	1		
*	JI602140	CATCH BASINS, TYPE G-5, TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602142	CATCH BASINS, TYPE G-5, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	1		
*	JI602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	14		
*	JI602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	7		
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	25		
*	JI602191	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 MODIFIED FRAME AND GRATE	EACH	24		
*	JI602201	CATCH BASINS, TYPE C, TYPE 20A FRAME AND GRATE	EACH	8		
*	JI602335	MANHOLE, TYPE A, 6 FT DIAMETER, WITH ONE TYPE 20A FRAME AND GRATE	EACH	2		
*	JI602344	MANHOLE, TYPE A, 7 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	2		
*	JI602346	MANHOLE, TYPE A, 8 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	5		

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*	JI602505	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 FRAME AND GRATE	EACH	8		
*	JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	EACH	19		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	25		
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	4		
*	JI606010	GUTTER, TYPE G-2	FOOT	3,024		
*	JI606020	GUTTER, TYPE G-3	FOOT	3,113		
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	2,260		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	655		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	1,213		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	7		
*	JI631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	2		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	3		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	2		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	102		
*	JI637001	CONCRETE BARRIER BASE	FOOT	883		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	883		

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*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	2,838		
*	JI637019	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT (SPECIAL)	FOOT	59		
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	229		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	229		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	509		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	2,388		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	2,035		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	39,495		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	3,997		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	21		
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	6		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5		
*	JI664325	PEDESTRIAN GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5		
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	3,727		
*	JI664615	TEMPORARY CHAIN LINK FENCE 8' WITH SCREENING, TYPE 1	FOOT	7,739		
*	JI664620	TEMPORARY CHAIN LINK FENCE 8' WITH SCREENING, TYPE 2	FOOT	293		
*	JI680001	HEADWALL TYPE I, 15"	EACH	1		

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*	JI680004	HEADWALL TYPE I, 24"	EACH	2		
*	JI680007	HEADWALL TYPE I, 36"	EACH	2		
*	JI680010	HEADWALL TYPE II, 42"	EACH	4		
*	JI680013	HEADWALL TYPE II, 60"	EACH	1		
*	JI680031	HEADWALL TYPE III, 24", 1:10	EACH	1		
*	JI680070	HEADWALL TYPE III, 36", 1:3	EACH	1		
*	JI680071	HEADWALL TYPE III, 42", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	9		
*	JI680122	SLOPED HEADWALL TYPE III, 15", 1:3	EACH	1		
*	JI680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	4		
*	JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	25,487		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	35,774		
*	JI704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	1,000		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	8		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	1		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	1,989		

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*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	144		
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	156		
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	55		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	1,426		
*	JI810276	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	FOOT	30		
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	110		
GBSP	JI991101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1		
GBSP	JI991102	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 2	L SUM	1		
**	JS107360	DUST CONTROL WATERING	UNIT	60		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	8		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	12		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	18		
**	JS120710	ENERGY ATTENUATOR	EACH	2		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	280		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	3		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	971		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	6		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	100		

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**	JS280050	SILT FENCE	FOOT	10,742		
**	JS280051	RE-ERECT SILT FENCE	FOOT	7,571		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	2,400		
**	JS280080	FLOTATION BOOM	FOOT	618		
**	JS280100	SUPER SILT FENCE	FOOT	3,996		
**	JS280120	TREE PROTECTION	FOOT	980		
**	JS280140	TEMPORARY RIPRAP	TON	454		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	5,814		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	16		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	382		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	440		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	14		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L. SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L. SUM	1		
**	JS733080	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (80 FT)	FOOT	80		
**	JS733085	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (85 FT)	FOOT	85		
**	JS733090	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (90 FT)	FOOT	90		
**	JS733150	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (150 FT)	FOOT	150		

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**	JS733B35	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (35 FT)	FOOT	35		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	299		
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	47		
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	170		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	2		
**	JS810242	CONDUIT ENCASED IN CONCRETE, 6" DIA., PVC	FOOT	160		
**	JS810252	CONDUIT ENCASED IN CONCRETE,10" DIA., PVC	FOOT	320		
**	JS810833	UNDERGROUND CONDUIT, PVC, 1 1/4" DIA.	FOOT	310		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	3,900		
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,294		
**	JS811080	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	895		
**	JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	FOOT	84		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	3,600		
**	JS812025	CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., PVC	FOOT	136		
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	175		
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	3,600		
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	4		
**	JS813013	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 18"	EACH	1		

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**	JS813016	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36"X36"X10"	EACH	5		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	17		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	20		
**	JS813095	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 12"	EACH	2		
**	JS813098	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 48" X 36" X 18"	EACH	2		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	25		
**	JS816037	UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	6,520		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	20,975		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	7,583		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	9,656		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	4,850		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	19,400		
*	JS819002	TRENCH AND BACKFILL FOR ELECTRICAL WORK (SPECIAL)	FOOT	5,825		
*	JS821010	TEMPORARY FLOOD LIGHTING UNIT	EACH	12		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	178		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	75		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	15		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	21		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	23		
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	35		
**	JS830034	TEMPORARY WOOD POLE, 70 FT., CLASS 3, 15 FT. MAST ARM	EACH	4		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	75		
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	15		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	6		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	80		
**	JS842105	POLE FOUNDATION, REMOVED	EACH	80		
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	2		
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	2		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	4		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	4		
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	2		
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	4		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	2		
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	5		
*	JT134032	SITE GROUNDING	EACH	11		
*	JT135062	REMOVE CCTV CAMERA	EACH	1		
*	JT136032	REMOVAL MISCELLANEOUS ITEMS	L SUM	1		
*	JT160000	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 4" DIA, RIGID NONMETALLIC	FOOT	790		
*	JT160002	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 5" DIA, RIGID NONMETALLIC	FOOT	20		
*	JT160004	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	FOOT	80		
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	1,280		
*	JT160129	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X48"	EACH	37		
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	2		
*	JT160148	CABLE MARKER SIGN FOR ELECTRIC CABLE	EACH	2		
*	JT160149	CABLE MARKER SIGN WITH POST FOR ELECTRIC CABLE	EACH	3		
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	17		
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	11		
*	JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EACH	17		
*	JT160251	HANDHOLE REMOVAL FOR SINGLE MODE FIBER OPTIC CABLE, NO SALVAGE	EACH	8		
*	JT160320	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 12 FIBERS	FOOT	2,134		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	5,272		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	26,202		
*	JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	9.25		
*	JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	3.75		
*	JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	0.50		
*	JT280500	SEDIMENT FILTER BAG	EACH	12		
*	JT280510	FLOC LOG	EACH	30		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	8		
*	JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT	4,315		
*	JT485012	STANDARD PRECAST CONCRETE PAVEMENT SLABS, 12.5'	SQ FT	4,315		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	43		
*	JT503010	DECK SLAB REPAIR (PARTIAL)	SQ YD	3		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	577		
*	JT503100	FIBER WRAP REPAIR	SQ FT	64		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	30,675		
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	5,788		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2IN.	FOOT	225		
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	2,040		
*	JT599040	REMOVAL OF EXISTING NOISE ABATEMENT WALL	SQ FT	122,210		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1		
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1		
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1		
*	JT599P04	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 4	L SUM	1		
*	JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 5	L SUM	1		
*	JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 6	L SUM	1		
*	JT601900	TRENCH DRAIN	FOOT	375		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	308		
*	JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	116		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	1,000		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	300		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH	60		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	10		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	8		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	100		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	69		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	612		
*	JT701060	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	16		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT701062	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	30		
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	52		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	82,575		
*	JT703108	LATE SEASON TEMPORARY PAVEMENT MARKING, 8"	FOOT	1,900		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	5		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	379		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	4,710		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	5		
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	3		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	58		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	12,059		
*	JT780305	MULTI-POLYMER PAVEMENT MARKING - LINE 5"	FOOT	44,365		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	58,500		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	33,138		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	10,163		
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	104		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	161		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	12,059		
*	JT780JB1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 6" GROOVE	FOOT	39,760		

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*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	50,646		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	31,426		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	58,011		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	32,550		
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	120		
*	JT789010	ARCHITECTURAL METAL LETTER	EACH	14		
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	1,635		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	165,720		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	15,825		
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	9,370		
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	14,772		
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	9,085		
*	JT810890	DUCT PACKAGE, CLSM ENCASED	FOOT	5,825		
*	JT813010	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	EACH	4		
*	JT825006	LIGHTING CONTROLLER, 480 VOLT, POLE MOUNTED	EACH	2		
*	JT830046	TEMPORARY WOOD POLE, 80 FT., CLASS 3	EACH	1		
*	JT830047	TEMPORARY WOOD POLE, 80 FT., CLASS 3, 15 FT. MAST ARM	EACH	7		
*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	5		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT895009	REMOVAL OF CONDUIT FROM STRUCTURE	FOOT	920		
*	JT900082	PROTECTION FOR FIBER OPTIC CABLE	EACH	4		
*	JT900084	PROTECTION FOR ELECTRIC CABLE	EACH	3		
*	JT900560	SUBGRADE SOIL STABILIZATION, TYPE IA	SQ YD	3,366		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	67,323		
*	JT901101	DEWATERING	CAL MO	14		
					TOTAL AMOUNT OF CORE WORK	

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*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$1,080,000.00	$1,080,000
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	65,000	1.00	65,000
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	10,000	1.00	10,000
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	20,000	1.00	20,000
*	JT154007	TEMPORARY CONCRETE BARRIER WALL REPLACEMENT/REALIGNMENT	UNIT	10,000	1.00	10,000
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	125,000	1.00	125,000
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	50,000	1.00	50,000
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	20,000	1.00	20,000
*	JT154017	ALLOWANCE FOR CHANNEL CLEANING	UNIT	20,000	1.00	20,000
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	25,000	1.00	25,000
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	30,000	1.00	30,000
*	JT154062	CONTRACT ALLOWANCE FOR MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS REPAIR	UNIT	50,000	1.00	50,000
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	1.00	100,000
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	190,000	1.00	190,000
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	

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	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 2	
	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		(12,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(32,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(32,000.00)	
	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 BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	

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	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)	
		ADJUSTMENTS				
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 1	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE	HOUR		15.00	
					AMOUNT OF CONTRACTOR'S QUALITY PROGRAM (CQP) + TOTAL AMOUNT OF CONTINGENCY WORK	1,795,000.00
					TOTAL AMOUNT OF CORE WORK + AMOUNT OF CONTRACTOR'S QUALITY PROGRAM (CQP) + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID	
					ECP BID CREDIT	
					AWARD CRITERIA	

S.P. COLUMN LEGEND
- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- *** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GBSP SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

Note 2: The Contractor should leave the unit price value blank. The deduction base value is $1,000.00 and will be adjusted by a Gravity Adjustment Factor according to Article 280.02(b)(1) Table A of the Supplemental Specifications, assessed for each infraction.

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UNIT DUCT D1-41L

JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 5
JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 6
JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL
50901735	BRIDGE FENCE RAILING (SIDEWALK)
50901720	BICYCLE RAIL
50901730	BRIDGE FENCE RAILING
X1200140	PRECAST CONCRETE BOX CULVERT (SPECIAL)
X6640525	CHAIN LINK FENCE, 4' ATTACHED TO STRUCTRE
(No pay item)	STRUCTURE ASSESSMENT REPORTS (SARS)

S.P. 107.2 ENVIRONMENTAL PROTECTION

NOT USED

S.P. 107.3 RAILROAD PROTECTIVE LIABILITY INSURANCE

The work under this contract includes work upon, above, adjacent to and/or along the right-of-way and facilities of **Canadian National Railroad.** This entity requires railroad protective insurance be in place prior to the Contractor beginning work. Their requirements are as follows:

Canadian National Railway Co.
Per Occurrence Insurance Limit: $5,000,000
General Aggregate: $10,000,000

The Contractor is required to include CM personnel, CCM personnel, and Illinois Tollway personnel under their Railroad Insurance and Right of Entry permit for access to the Work.

S.P. 108 INDEMNIFICATION

In addition to indemnifying the Illinois Tollway under Article 107.26 of the Illinois Tollway Supplemental Specifications, the Contractor shall also indemnify and save harmless the Illinois Department of Transportation (IDOT), Cook County Department of Transportation and Highways, City of Chicago, Village of Rosemont, Village of Schiller Park, and Bowman, Barrett & Associates, Inc.(Gannett Fleming)/Christopher Burke Engineer, Ltd. Team, and all sub-consultants, AECOM Technical Services Inc. (DCM) and all sub-Consultants, the Construction Manager and all sub-Consultants, the Program Management Office (PMO) HNTB Corporation, the General Engineering Consultant (GEC) WSP, Inc. and Omega and Associates, Inc. (OR.CCM), all their officers, agents and employees, in accordance with the indemnification requirements of Article 107.26 of said Illinois Tollway Supplemental Specifications.

S.P. 109 WORKING HOURS AND PROSECUTION OF THE WORK

The Contractor is to refer to Section 108 - PROSECUTION AND PROGRESS in the Illinois Tollway Supplemental Specifications.

Regardless of progress, the Contractor shall be required to prosecute the work without undue delays or extended time intervals between activities. The

S.P. 116 APPROVING A PART or PORTION OF THE WORK FOR BENEFICIAL USE

NOT USED

S.P. 117 RESERVED

S.P. 118 RIGHT-OF-WAY

Proposed right-of-way and easements for the performance of the Work may not be available when Notice to Proceed is issued. The Contractor shall verify the status of right-of-way parcels to be acquired prior to the preparation of the Baseline Schedule. The Baseline Schedule should reflect construction sequencing necessary to work only within parcels which are available based upon the "Projected Allowable Commencement of Work Date" column, and the Contractor shall take all appropriate measures to ensure that construction operations do not encroach on parcels prior to that date. The Contractor shall be required to adjust the work schedule as needed to coincide with Commencement of Work dates from time to time to work only within available right-of-way, and shall prepare revised Baseline Schedule(s) in compliance therewith as directed by the Engineer.

The final configuration of the Project Right-of-Way requires the acquisitions of several land parcels. This listing identifies these individual parcels and provides the acquisition status. The Contractor's bid proposal shall have been submitted with the understanding that access to the proposed right-of-way and easements will be provided no earlier that the date indicated in the "Projected Allowable Commencement of Work Date" column in the table below.

Note: The Projected Allowable Commencement of Work Date below provides the anticipated date when the demolition work will be complete and contract I-18-4427 will have access to the property.

Parcel ID #	Projected Acquisition Date	Actual Acquisition Date	Demolition Contract	Projected Allowable Commencement of Work Date
TW-7-16-053	5/1/2019		N/A	5/1/2019*
TW-7-16-054	5/1/2019		N/A	5/1/2019
TW-7-16-055	Acquired	Acquired	N/A	Acquired
TW-7-16-056	9/9/2019		N/A	9/9/2019
TW-7-16-057	Acquired	Acquired	N/A	Acquired
TW-7-16-059	5/1/2019		N/A	5/1/2019
TW-7-16-060	Acquired	Acquired	N/A	Acquired
TW-7-16-062	Acquired	Acquired	4423	5/1/2019
TW-7-16-063	Acquired	Acquired	N/A	Acquired
TW-7-16-064	Acquired	Acquired	4423	5/1/2019
TW-7-16-065	Acquired	Acquired	4423	5/1/2019

TW-7-16-066	Acquired	Acquired	4423	7/1/2019
TW-7-16-067	Acquired	Acquired	N/A	Acquired
TW-7-16-068	Acquired	Acquired	N/A	Acquired
TW-7-16-069	5/1/2019		N/A	5/1/2019
TW-7-16-070	Acquired	Acquired	N/A	Acquired
TW-7-16-071	Acquired	Acquired	N/A	Acquired
TW-7-16-072	Acquired	Acquired	N/A	Acquired
TW-7-16-077	Acquired	Acquired	N/A	Acquired
TW-7-16-078	Acquired	Acquired	N/A	Acquired
TW-7-16-079	Acquired	Acquired	N/A	Acquired
TW-7-16-080	Acquired	Acquired	N/A	Acquired
TW-7-16-081	Acquired	Acquired	4423	5/1/2019

*Contractor to coordinate and accommodate removal of the existing billboard and sign foundation performed by others.

However, the Illinois Tollway reserves the right not to issue the Notice to Proceed until sufficient right-of-way, as deemed by the Engineer, is available for commencement of the Work. In any event, there shall be no damages or additional compensation due to the Contractor for delays due to delay in furnishing the right-of-way, and the Contractor's sole remedy, where applicable, shall be an extension of time.

S.P. 119 AVAILABLE GEOTECHNICAL INFORMATION

The following is a listing of the geotechnical reports prepared by O'Brien & Associates, Inc., that are available for review on the Illinois Tollway On-Line Plan Room.

- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Tri-State over Irving Park Rd Bridge Widening
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #4 TS38.00R, SB(R)
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #5 TS38.12R, SB
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #6 TS38.35R, SB(R)
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #3 TS38.70R, NB and Noise Wall TS38.60N, NB
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; State Sister Stream Culvert, SN 394C
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall TS38.30R NB_TS38.40R NB(R)_Crystal Creek Culvert Extension

1. AASHTO LRFD Bridge Design Specifications, 8th Edition Dated 2017.

2. AASHTO Standard Specifications for Transportation Materials and Methods of Sampling and Testing.

3. Illinois Department of Transportation All Geotechnical Manual User Memo 11.1: Light Tower, Traffic Signal, Sign Structure Foundation Design, September 2011.

4. Underwriters Laboratories, Inc. (UL):
    a. Building Materials Directory

5. International Conference of Building Officials (ICBO)

6. International Building Code (IBC), 2018 or latest edition, and State of Illinois amendments, referred to herein as Building Code.

7. United States Department of Transportation (USDOT), Federal Highway Administration (FHA).
    a. Noise Barrier Design Handbook (Report No. FHWA-RD-76-58).

8. National Co-operative Highway Research Program Report 350. (Crashworthiness of Noise Abatement Walls in the roadway clear zone).

9. Precast Prestressed Concrete Institute (PCI) Design Handbook, 8th Edition.

10. Standards promulgated by the ASTM International (ASTM), including item C33, Specification for Concrete Aggregates.

11. Interim Guidelines for the Use of Self Consolidating Concrete in PCI Members (PCI).

Should a conflict occur between the Standard Specifications and another requirement, the Standard Specifications shall govern.

GENERAL REQUIREMENTS

1. The Contractor shall submit a complete description detailing the proposed performance based noise abatement wall system to the Illinois Tollway. New construction methods will be allowed for consideration should they meet the specified requirements of this special provision. This submittal shall include name(s) of the Design Consulting firm and/or the name(s) of proprietary noise abatement wall system supplier(s) that will perform the design.

2. This work shall consist of the complete design, submittal of Shop and Working Drawings, furnishing all materials, and constructing noise abatement walls at the locations shown on the Contract Plans (Plans) and in accordance with the requirements of the Plans, this Special Provision, the Standard Specifications, and the Contractor's accepted Shop and Working Drawings. The noise abatement wall designs may be innovative and shall provide the same desired essential aesthetics, functions and characteristics of the facility including, but not limited to, service life, reliability, economy of operation, ease of maintenance, any necessary standardized features, desired appearance and required design standards.

TRAILER MOUNTED RADAR SPEED DISPLAY UNIT (Illinois Tollway)

Effective: May 18, 2015
Revised: April 1, 2016

Description. This work shall consist of furnishing, installing, maintaining, transporting, relocating, removing and using Trailer Mounted Radar Speed Display Unit (RSDU) at locations shown on the Plans and for the duration directed by the Engineer. Radar Speed Display Units are to be used in work zones to inform motorists of the posted speed and their actual speed. These units shall be operational at all times.

The radar speed display unit shall be a solar powered portable radar speed trailer. The unit shall consist of an LED speed display panel, a radar speed monitor, a supporting structure for the LED speed display panel and work zone speed limit sign, a photovoltaic array, a battery power supply, and an electronic control console, all mounted on a heavy duty trailer frame.

GENERAL REQUIREMENTS

The Contractor shall submit a catalog cut and specifications for the trailer mounted radar speed display information for review and approval.

Display Panel. This unit shall meet the physical display and operational requirements of the Manual on Uniform Traffic Control Devices (MUTCD) and the crashworthy performance criteria contained in the National Cooperative Highway Research Program (NCHRP) Report 350.

The display panel for radar speed display units, when raised in the upright position, will have a minimum height of 5' from the bottom of the panel to the ground. Provide capability to mount a legend "YOUR SPEED" either above or below the message display.

The regulatory speed sign panel for regulatory signs and radar speed display units, when raised in the upright position, shall have a minimum height of 8' from the bottom of the regulatory sign panel to the ground.

Provide capability to mount a regulatory sign showing the posted speed limit above the message display.

Provide capability to mount a legend "YOUR SPEED" either above or below the message display.

Message Display. The message display shall meet the following physical requirements as a minimum:

- Provide a bright LED, two-digit speed display on a flat black background with yellow LEDs.
- Each digit contains either a seven-segment layout or matrix-style design.
- Each digit shall measure a minimum 18" in height.
- Speed display shall be visible from a distance of at least one-half mile and legible from a distance of at least 650' under both day and night conditions.
- Display shall adjust for day and night operation automatically with a photocell.
- LED technology displaying oncoming vehicle speeds in miles per hour (MPH) from 10 MPH to 99 MPH.
- Equipped to alert motorist when they are traveling over the posted speed by flashing the traveling speed.

Radar. The unit shall not create interference for operating police radar and other electronic devices. The radar unit shall not be affected by normal radio transmissions and meet the following physical requirements as a minimum:

- Approach-Only sensor.
- Equipped with a low power K-Band transmitter.
- The complete RSDU designed and certified to operate in ambient air temperatures ranging from -20^0 F to 140^0 F. The unit and its operation is not affected by adverse weather conditions.
- Unit equipped with the manufacturers' radar device that measures speed in miles per hour.
- Radar device detecting the speed of oncoming vehicles only from a minimum distance of one-quarter mile and capable of accurately sensing speeds of 10 to 99 mph with over speed function that operates when a vehicle approaches over the posted speed limit.

Solar Power Unit. The battery life test shall meet the following criteria:

- The battery equipped with a battery controller to prevent over-charging and over discharging, and an external battery level indicator.
- Unit equipped with heavy duty, deep cycle batteries which shall power the unit 24 hours a day for a minimum of 12 days without assistance of the solar panel(s).
- Unit equipped with solar panel(s) which generates sufficient power to enable the system to continually recharge the batteries.

Trailer Mounted Unit.

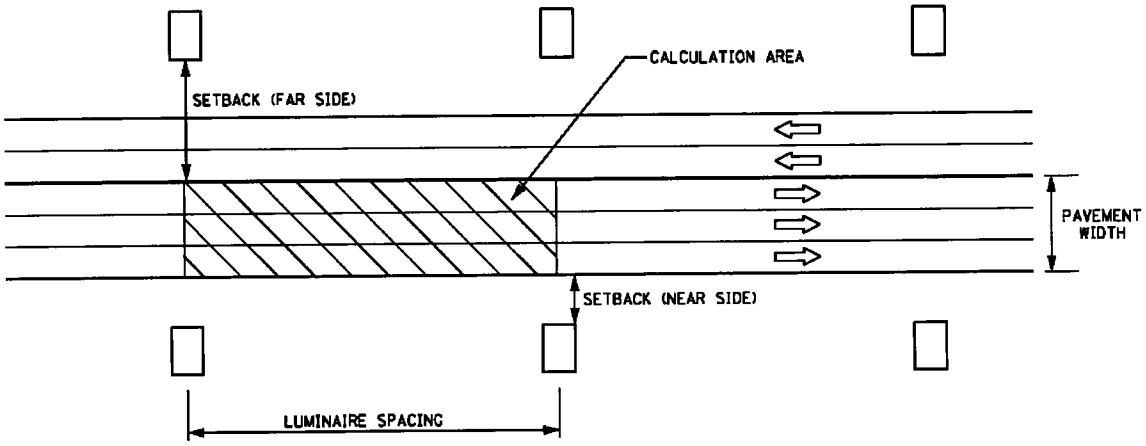
- The sign, power supply unit and all support systems shall be mounted on a wheeled trailer.
- The trailer shall be equipped with fenders over the tires and shall be made from heavy-duty material sufficient to allow a person to stand and operate or perform maintenance on the unit.
- The trailer shall meet all equipment specifications set forth in Illinois Statutes, and by such rule, regulation or code that may be adopted by the Illinois Department of Motor Vehicles.
- The trailers should be delineated on a permanent basis by affixing retro-reflective material, known as conspicuity material, in a continuous line on the face of the trailer as seen by oncoming road users.
- The trailer and the components of the RSDU designed to allow one person to perform all transporting and operating functions without assistance.
- The trailer designed for unlimited on-highway travel at 70 mph.
- The trailer has a minimum of four outrigger type leveling jacks, one at each corner of the trailer deck, and designed to be set up at the site with its own chassis and outriggers, without being hitched to a vehicle.
- The jacks are mounted to allow them to swivel into a locked position for secure storage during travel.
- The trailer and all mounted equipment are structurally adequate for unlimited normal operation in wind velocities up to 80 mph.
- When in travel position, the display panel shall fold down such that it is parallel to the ground to reduce wind resistance.
- All mechanisms for raising and lowering the sign panel be enclosed to ensure safety and deter vandalism.

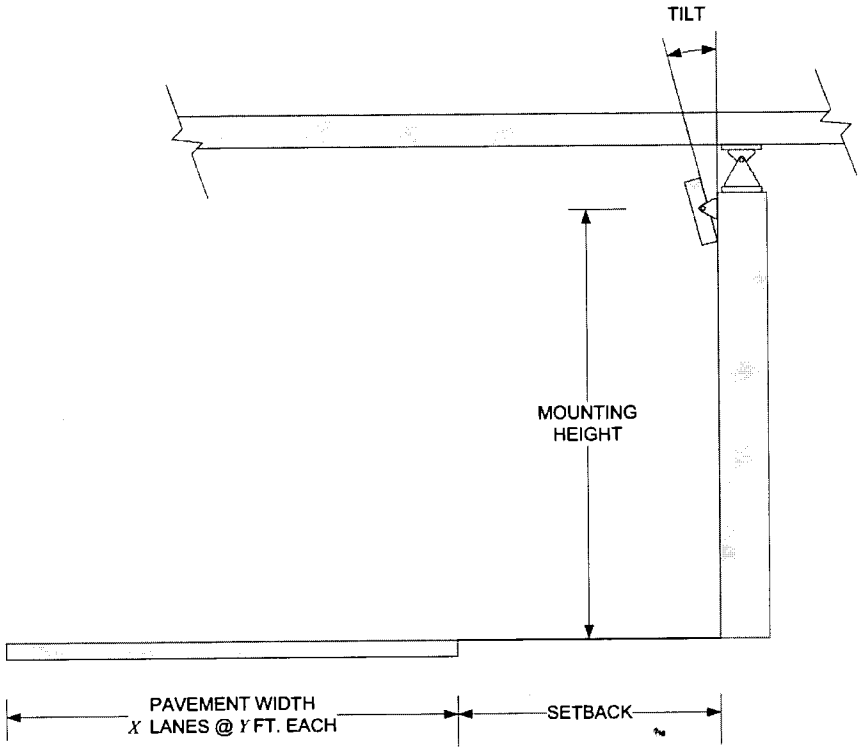
- Trailer hitch shall have a lockable coupler.
- Product safety plaques or decals be furnished and affixed at the operator's station.
- The rear of the trailer be equipped with a red tail lamp, a red stop lamp, a turn indicator and a red reflector on each side at the same level and as widely spaced laterally as practicable, using a plug adaptor.
- Any RSDU in use that is not shielded by positive barrier protection shall be delineated by a minimum of three Type 2 barricade drums or vertical barricades spaced at 50' on centers.

Method of Measurement. This work will be measured for payment in calendar months.

Basis of Payment. This work will be paid at the Contract unit price per calendar month for each radar speed unit as TRAILER MOUNTED RADAR SPEED DISPLAY UNIT ordered, delivered, placed, and accepted.

Pay Item Number	Designation	Unit of Measure
JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO


CALCULATION AREA
SETBACK (FAR SIDE)
PAVEMENT WIDTH
SETBACK (NEAR SIDE)
LUMINAIRE SPACING


TILT
MOUNTING HEIGHT
PAVEMENT WIDTH
X LANES @ Y FT. EACH
SETBACK

Luminaire
Effective: January 1, 2012

Add the following to first paragraph of Article 1067(c) of the Standard Specifications:

"The reflector shall not be altered by paint or other opaque coatings which would cover or coat the reflecting surface. Control of the light distribution by any method other than the reflecting material and the aforementioned clear protective coating that will alter the reflective properties of the reflecting surface is unacceptable"

Add the following to Article 1067(f) of the Standard Specifications:

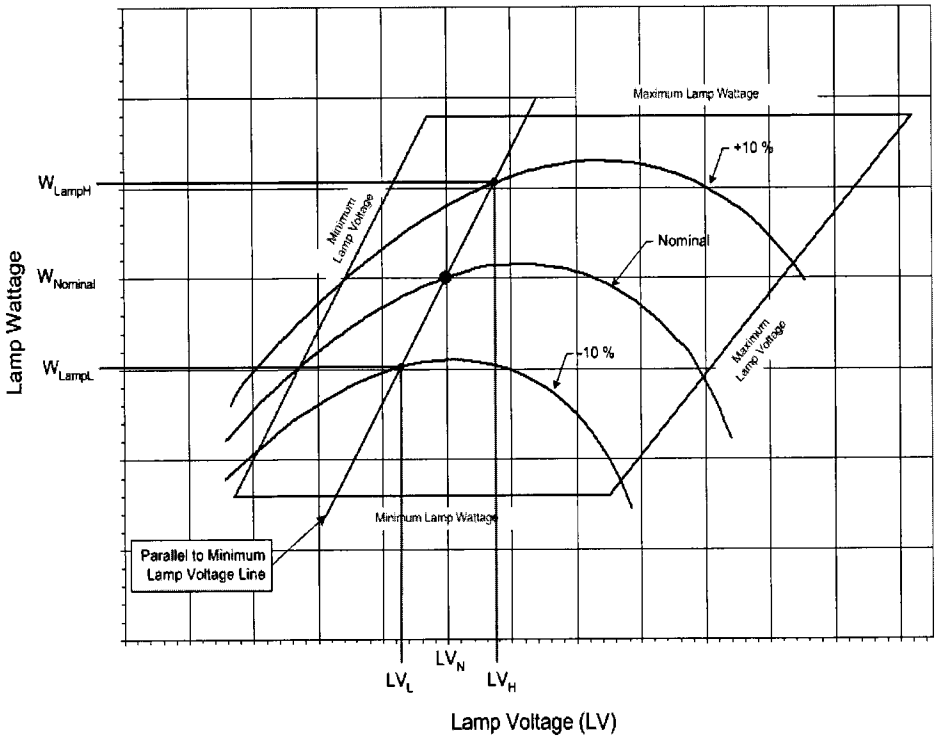
"The ballast shall be a High Pressure Sodium, high power factor, constant wattage auto-regulator, lead type (CWA) for operation on a nominal 240 volt system."

Revise Article 1067(f)(1) of the Standard Specifications to read:

"The high pressure sodium, auto-regulator, lead type (CWA) ballast shall be designed to ANSI Standards and shall be designed and rated for operation on a nominal 240 volt system. The ballast shall provide positive lamp ignition at the input voltage of 216 volts. It shall operate the lamp over a range of input voltages from 216 to 264 volts without damage to the ballast. It shall provide lamp operation within lamp specifications for rated lamp life at input design voltage range. Operating characteristics shall produce output regulation not exceeding the following values:

Nominal Ballast Wattage	Maximum Ballast Regulation
750	25%
400	26%
310	26%
250	26%
150	24%
70	18%

For this measure, regulation shall be defined as the ratio of the lamp watt difference between the upper and lower operating curves to the nominal lamp watts; with the lamp watt difference taken within the ANSI trapezoid at the nominal lamp operating voltage point parallel to the minimum lamp volt line:



$$\text{Ballast Regulation} = \frac{W_{LampH} - W_{LampL}}{W_{LampN}} \times 100$$

where:
W_{LampH} = lamp watts at +10% line voltage when Lamp voltage = LV_H
W_{LampL} = lamp watts at - 10% line voltage when lamp voltage = LV_L
W_{lampN} = lamp watts at nominal lamp operating voltage = LV_N

Wattage	Nominal Lamp Voltage, LV_N	LV_L	LV_H
750	120v	115v	125v
400	100v	95v	105v
310	100v	95v	105v
250	100v	95v	105v
150	55v	50v	60v
70	52v	47v	57v

Ballast losses, based on cold bench tests, shall not exceed the following values:

Nominal Ballast Wattage	Maximum Ballast Losses
750	15%
400	20%
310	21%
250	24%
150	26%
70	34%

Ballast losses shall be calculated based on input watts and lamp watts at nominal system voltage as indicated in the following equation:

$$\text{Ballast Losses} = \frac{W_{Line} - W_{Lamp}}{W_{Lamp}} \times 100$$

where:
W_{line} = line watts at nominal system voltage
W_{lamp} = lamp watts at nominal system voltage

Ballast output to lamp. At nominal system voltage and nominal lamp voltage, the ballast shall deliver lamp wattage with the variation specified in the following table.

Nominal Ballast Wattage	Output to lamp variation
750	± 7.5%
400	± 7.5%
310	± 7.5%
250	± 7.5%
150	± 7.5%
70	± 7.5%

Example: *For a 400w luminaire, the ballast shall deliver 400 watts ±7.5% at a lamp voltage of 100v for the nominal system voltage of 240v which is the range of 370w to 430w.*

Ballast output over lamp life. Over the life of the lamp the ballast shall produce average output wattage of the nominal lamp rating as specified in the following table. Lamp wattage readings shall be taken at 5-volt increments throughout the ballast trapezoid. Reading shall begin at the lamp voltage (L_V) specified in the

table and continue at 5 volt increments until the right side of the trapezoid is reached. The lamp wattage values shall then be averaged and shall be within the specified value of the nominal ballast rating. Submittal documents shall include a tabulation of the lamp wattage vs. lamp voltage readings.

Nominal Ballast Wattage	LV Readings begin at	Maximum Wattage Variation
750	110v	± 7.5%
400	90v	± 7.5%
310	90v	± 7.5%
250	90v	± 7.5%
150	50v	± 7.5%
70	45v	± 7.5%

Example: *For a 400w luminaire, the averaged lamp wattage reading shall not exceed the range of ±7.5% which is 370w to 430w*"

Add the following to Article 1067(h) of the Standard Specifications:

"Independent Testing. Independent testing of luminaires shall be required whenever the pay item quantity of luminaires of a given pay item, as indicated on the plans, is 50 or more. For each luminaire type to be so tested, one luminaire plus one luminaire for each 50 luminaires shall be tested. Example: *A plan pay item quantity of 75 luminaires for a specific pay item would dictate that 2 be tested; 135 luminaires would dictate that three be tested.*" If the luminaire performance table is missing from the contract documents, the luminaire(s) shall be tested and the test results shall be evaluated against the manufacturer's data as provided in the approved material submittal. The test luminaire(s) results shall be equal to or better than the published data. If the test results indicated performance not meeting the published data, the test luminaire will be designated as failed and corrective action as described herein shall be performed.

The Contractor shall be responsible for all costs associated with the specified testing, including but not limited to shipping, travel and lodging costs as well as the costs of the tests themselves, all as part of the bid unit price for this item. Travel, lodging and other associated costs for travel by the Engineer shall be direct-billed to or shall be pre-paid by the Contractor, requiring no direct reimbursement to the Engineer or the independent witness, as applicable"

The Contractor shall select one of the following options for the required testing with the Engineer's approval:

a. Engineer Factory Selection for Independent Lab: The Contractor may select this option if the luminaire manufacturing facility is within the state of Illinois. The Contractor shall propose an independent test laboratory for approval by the Engineer. The selected luminaires shall be marked by the Engineer and shipped to the independent laboratory for tests.

b. Engineer Witness of Independent Lab Test: The Contractor may select this option if the independent testing laboratory is within the state of Illinois. The Engineer shall select, from the project luminaires at the manufacturer's facility or at the Contractor's storage facility, luminaires for testing by the independent laboratory.

c. Independent Witness of Manufacturer Testing: The independent witness shall select from the project luminaires at the manufacturers facility or at the Contractor's storage facility, the luminaires for testing. The Contractor shall propose a qualified independent agent, familiar with the luminaire requirements and test procedures, for approval by the Engineer, to witness the required tests as performed by the luminaire manufacturer.

   The independent witness shall as a minimum meet the following requirements:

   - Have been involved with roadway lighting design for at least 15 years.
   - Not have been the employee of a luminaire or ballast manufacturer within the last 5 years.
   - Not associated in any way (plan preparation, construction or supply) with the particular project being tested.
   - Be a member of IESNA in good standing.
   - Provide a list of professional references.

   This list is not an all inclusive list and the Engineer will make the final determination as to the acceptability of the proposed independent witness.

d. Engineer Factory Selection and Witness of Manufacturer Testing: The Contractor may select this option if the luminaire manufacturing facility is within the state of Illinois. At the Manufacturer's facility, the Engineer shall select the luminaires to be tested and shall be present during the testing process. The Contractor shall schedule travel by the Engineer to and from the Manufacturer's laboratory to witness the performance of the required tests.

   Should any of the tested luminaires fail to satisfy the specifications and perform according to approved submittal information, the luminaire shall be unacceptable and be replaced by alternate equipment meeting the specifications with the submittal and testing process repeated in their

entirety; or corrections made to achieve required performance. In the case of corrections, the Contractor shall advise the Engineer of corrections made and shall request a repeat of the specified testing and, if the corrections are deemed reasonable by the Engineer, the testing process shall be repeated. The number of luminaires to be tested shall be the same quantity as originally tested; i.e. if three luminaires were tested originally, one, two or three failed, another three must be tested after corrective action is taken.

Revise Article 1067.06(a)(1) of the Standard Specifications to read:

"The lamps shall be of the clear type and shall have a color of 1900° to 2200° Kelvin."

Add the following table(s) to Article 1067 of the Standard Specifications:

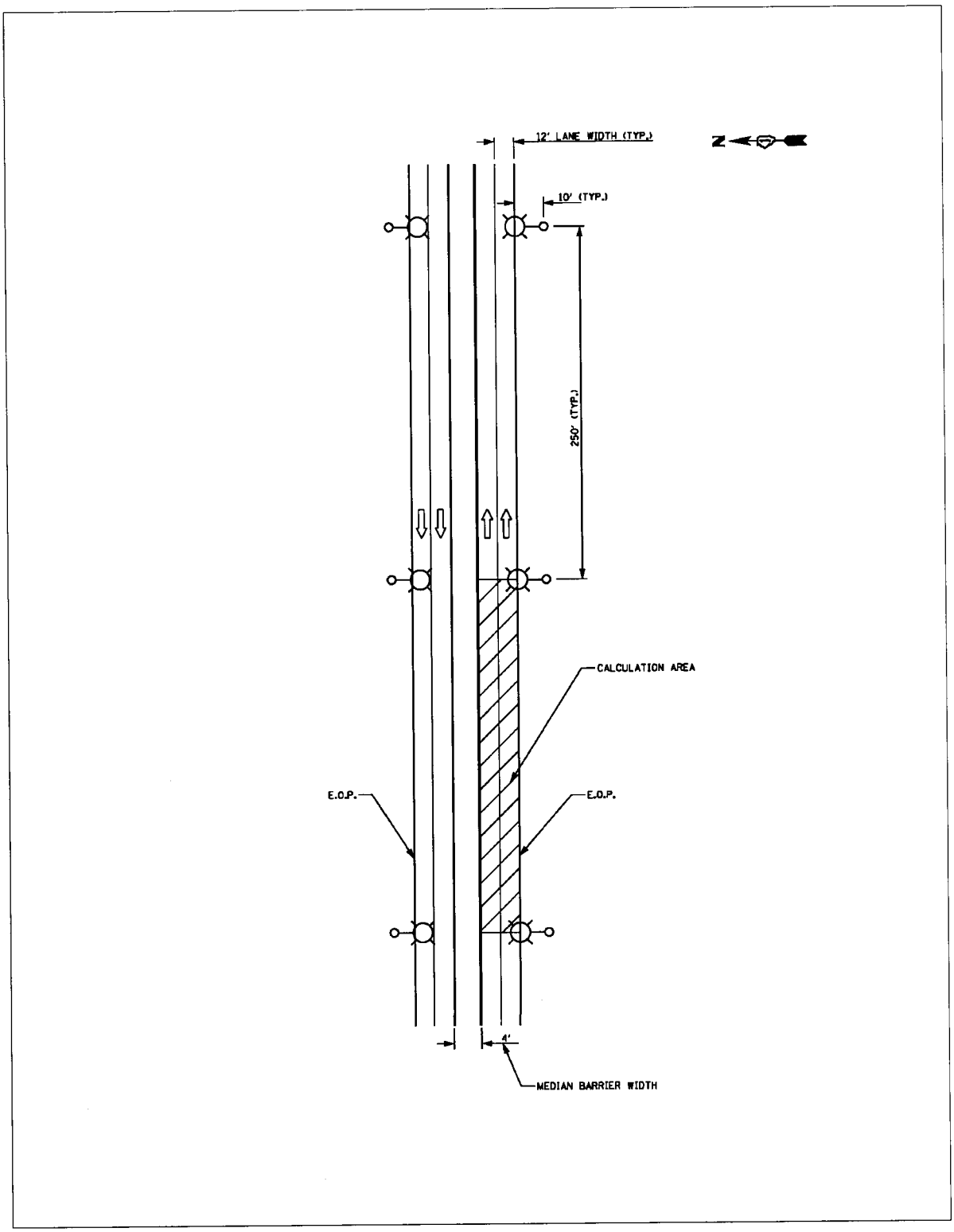
IDOT DISTRICT 1 LUMINAIRE PERFORMANCE TABLE

GIVEN CONDITIONS		
ROADWAY DATA	Pavement Width	24 EB (ft) 24 WB
	Number of Lanes	2 EB 2WB
	I.E.S. Surface Classification	R3
	Q-Zero Value	.07
	Median Width	4 (ft)
LIGHT POLE DATA	Mounting Height	47.5 (ft)
	Mast Arm Length	15 (ft)
	Pole Set-Back From Edge of Pavement	10 (ft)
LUMINAIRE DATA	Lamp Type	HPS
	Lamp Lumens	50,000
	I.E.S. Vertical Distribution	Medium
	I.E.S. Control Of Distribution	Cutoff
	I.E.S. Lateral Distribution	Type III
	Total Light Loss Factor	.684
LAYOUT DATA	Spacing	250 (ft)
	Configuration	Opposite
	Luminaire Overhang over edge of pavement	5 (ft)

NOTE: Variations from the above specified I.E.S. 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		
LUMINANCE	Average Luminance, L_{AVE}	0.6 Cd/m^2
	Uniformity Ratio, L_{AVE}/L_{MIN}	3.5 (Max)
	Uniformity Ratio, L_{MAX}/L_{MIN}	6.0 (Max)
	Veiling Luminance Ratio, L_V/L_{AVE}	0.3 (Max)

NOTE: These performance requirements shall be the minimum acceptable standards of photometric performance for the luminaire, based on the given conditions listed above.


12' LANE WIDTH (TYP.)
10' (TYP.)
250' (TYP.)
CALCULATION AREA
E.O.P.
E.O.P.
4'
MEDIAN BARRIER WIDTH

Luminaire Safety Cable Assembly
Effective: January 1, 2012

Description: This item shall consist of providing a luminaire safety cable assembly as specified herein and as indicated in the plans.

Materials. Materials shall be according to the following:

Wire Rope. Cables (wire rope) shall be manufactured from Type 304 or Type 316 stainless steel having a maximum carbon content of 0.08 % and shall be a stranded assembly. Cables shall be 3.18 mm (0.125") diameter, 7x19 Class strand core and shall have no strand joints or strand splices.

Cables shall be manufactured and listed for compliance with Federal Specification RR-W-410 and Mil-DTL-83420.

Cable terminals shall be stainless steel compatible with the cable and as recommended by the cable manufacturer. Terminations and clips shall be the same stainless steel grade as the wire rope they are connected to.

U-Bolts. U-Bolts and associated nuts, lock washers, and mounting plates shall be manufactured from Type 304 or Type 316 stainless steel.

CONSTRUCTION REQUIREMENTS

General. The safety cable assembly shall be installed as indicated in the plan details. One end of the cable assembly shall have a loop fabricated from a stainless steel compression sleeve. The other end of the cable assembly shall be connected with stainless steel wire rope clips as indicated. Slack shall be kept to a minimum to prevent the luminaire from creeping off the end of the mast arm. Unless otherwise indicated in the plans, the luminaire safety cable shall only be used in conjunction with luminaires which are directly above the traveled pavement.

Basis of Payment: This work shall be paid for at the contract price each for **LUMINAIRE SAFETY CABLE ASSEMBLY**, which shall be payment for the work as described herein and as indicated in the plans.

MODIFY EXISTING LIGHTING CONTROLLER

DESCRIPTION
This work shall consist of modifying an existing lighting controller as shown on the plans and as described herein.

MATERIALS
Materials shall be according to Sections 1066, 1068, and 1088 of IDOT's Standard Specifications for Road and Bridge Construction, as applicable.

The circuit breaker enclosure shall be NEMA Type 3R, minimum size 21" x 18" x 15" with locking provision.

INSTALLATION.

This work shall be performed according to Sections 810, 811, and 825 of IDOT's Standard Specifications for Road and Bridge Construction, as applicable.

A new underpass lighting circuit shall be connected to new 50A circuit breakers. The circuit breakers shall be installed in an enclosure attached to the outside of the existing lighting controller cabinet, on the opposite side of the meter.

A hole shall be drilled in the side of the existing lighting controller cabinet, sized as needed, to feed the cables to the new circuit breakers. Rigid galvanized steel conduit, sized as needed, shall be used to feed the proposed underpass lighting unit duct to the enclosure.

New electric cable shall be installed from the line side of the existing lighting contactor to the new circuit breakers.

A label shall be affixed to the outer cover of the new circuit breaker enclosure, which shall read "UNDERPASS LIGHTING CIRCUIT ON 24 HOURS".

METHOD OF MEASUREMENT
This work will be measured each for MODIFY EXISTING LIGHTING CONTROLLER and shall include furnishing, installing, shipping, handling, labor, tools, equipment and appurtenances necessary for a complete and operational unit as shown on the plans, as described herein, and as approved by the Engineer.

BASIS OF PAYMENT
This work will be paid for at the contract unit price per each for MODIFY EXISTING LIGHTING CONTROLLER.

Pay Item Number	Designation	Unit of Measure
X8950130	MODIFY EXISTING LIGHTING CONTROLLER	EACH

Underground Raceways
Effective: March 1, 2015

Revise Article 810.04 of the Standard Specifications to read:

"Installation. All underground conduits shall have a minimum depth of 30-inches (700 mm) below the finished grade."

Add the following to Article 810.04 of the Standard Specifications:

"All metal conduit installed underground shall be Rigid Steel Conduit unless otherwise indicated on the plans."

Add the following to Article 810.04 of the Standard Specifications:

"All raceways which extend outside of a structure or duct bank but are not terminated in a cabinet, junction box, pull box, handhole, post, pole, or pedestal shall extend a minimum or 300 mm (12") or the length shown on the plans beyond the structure or duct bank. The end of this extension shall be capped and sealed with a cap designed for the conduit to be capped.

The ends of rigid metal conduit to be capped shall be threaded, the threads protected with full galvanizing, and capped with a threaded galvanized steel cap.

The ends of rigid nonmetallic conduit and coilable nonmetallic conduit shall be capped with a rigid PVC cap of not less than 3 mm (0.125") thick. The cap shall be sealed to the conduit using a room-temperature-vulcanizing (RTV) sealant compatible with the material of both the cap and the conduit. A washer or similar metal ring shall be glued to the inside center of the cap with epoxy, and the pull cord shall be tied to this ring."

Unit Duct
Effective: January 1, 2012

Revise the first paragraph of Article 810.04 to read:

"The unit duct shall be installed at a minimum depth of 30-inches (760 mm) unless otherwise directed by the Engineer."

Revise Article 1088.01(c) to read:

"(c) Coilable Nonmetallic Conduit.

General:

The duct shall be a plastic duct which is intended for underground use and which can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties of performance. The duct shall be a plastic duct which is intended for underground use and can be manufactured and coiled or reeled in continuous transportable lengths and uncoiled for further processing and/or installation without adversely affecting its properties of performance.

The duct shall be made of high density polyethylene which shall meet the requirements of ASTM D 2447, for schedule 40. The duct shall be composed of black high density polyethylene meeting the requirements of ASTM D 3350, Class C, Grade P33. The wall thickness shall be in accordance with Table 2 for ASTM D 2447.

The duct shall be UL Listed per 651-B for continuous length HDPE coiled conduit. The duct shall also comply with NEC Article 354.100 and 354.120.

Submittal information shall demonstrate compliance with the details of these requirements.

Dimensions:

Duct dimensions shall conform to the standards listed in ASTM D2447. Submittal information shall demonstrate compliance with these requirements.

Nominal Size		Nominal I.D.		Nominal O.D.		Minimum Wall	
mm	in	mm	in	mm	in	mm	in
31.75	1.25	35.05	1.380	42.16	1.660	3.556 +0.51	0.140 +0.020
38.1	1.50	40.89	1.610	48.26	1.900	3.683 +0.51	0.145 +0.020

Nominal Size		Pulled Tensile	
mm	in	N	lbs
31.75	1.25	3322	747
38.1	1.50	3972	893

Marking:

As specified in NEMA Standard Publication No. TC-7, the duct shall be clearly and durably marked at least every 3.05 meters (10 feet) with the material designation (HDPE for high density polyethylene), nominal size of the duct and the name and/or trademark of the manufacturer.

Performance Tests:

Polyethylene Duct testing procedures and test results shall meet the requirements of UL 651. Certified copies of the test report shall be submitted to the Engineer prior to the installation of the duct. Duct crush test results shall meet or exceed the following requirements:

Duct Diameter		Min. force required to deform sample 50%	
mm	in	N	lbs
35	1.25	4937	1110
41	1.5	4559	1025

Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Pre-Bid Meeting / I-18-4427

MEETING DATE/TIME: Thursday February 28, 2019 @ 10:00 AM

CHAIRPERSON: Mike Wicks, Tollway

LOCATION: Tollway CA – Room 175

ISSUE DATE: March 6, 2019

PREPARED BY: Robert Rose – Gannett Fleming

DISTRIBUTE TO: Attendees per Sign-In Sheet

MEETING MINUTES

Item	Description	Responsibility	Due Date
1.0	**Introductions** The meeting attendees introduced themselves.	N/A	N/A
2.0	**Project Descriptions** Robert Rose (RR) provided a brief introduction of the meeting and proceeded to list the scope of the project. The scope of the project includes: construction of retaining walls to allow pavement widening; ramp reconstruction; pavement rehabilitation of the Northbound (NB) and Southbound (SB) mainline and outside shoulders; pavement widening and ramp reconstruction south of Lawrence Avenue; bridge widening for NB I-294 over Irving Park Road (BN 393); bridge repairs for structure carrying Balmoral over I-294 (BN 363), roadside safety improvements including guardrail installation and median pier protection; signing improvements; erosion control measures and landscaping improvements; maintenance of traffic operations; temporary lighting and permanent lighting improvements; drainage improvements; proposed ITS infrastructure installation.	N/A	N/A
3.0	**Construction Schedule** Bid Opening – March 12, 2019 Anticipated Notice to Proceed – May 1, 2019 Interim Completion (Outside work finished & in final configuration) – October 31, 2019 Commencement of 2020 Work – April 1, 2020	N/A	N/A

PURPOSE/PROJECT #: Pre-Bid Meeting / I-18-4427

MEETING DATE/TIME: Thursday February 28, 2019 @ 10:00 AM

	Substantial Contract Completion – June 1, 2020 Contract Completion – June 29, 2020		
4.0	**Special Items to Note** **4.1 Coordination** *IDOT* – work will involve bridges over other agency roadways requiring contractor coordination and permitting with as described in S.P. 106.1. *Tollway Business Systems* –Plaza 33 is within the project limits and coordination between the Contractor and business systems will be required. See S.P. 106.3. *Federal Aviation Administration* – The DSE has submitted the FAA 7460 permit for all the temporary lights and construction equipment to install the temporary lights and we have we have received Determinations of No Hazard for all of the points submitted. See S.P. 106.4 for further details *Other Contractors* – Contractor will need to coordinate with several other Tollway contracts that are expected to run concurrently with the advertised contract. Specifically Contract I-17-4302 Roadway Reconstruction and Bridge Rehabilitation I-294 M.P 36.2 (Wolf Rd) to M.P. 37.8 (O'hare Oasis) which abuts the southern contract limits will require maintenance of traffic coordination. See S.P. 106.5 *Chicago, Rosemont, and Schiller Park* – Contractor to secure any required permits from all local municipalities. See S.P. 106.6 to 106.8 *CN Railway* – Contractor needs to obtain a right of entry permit from the railway to complete the work. See S.P. 106.9	N/A	N/A
	4.2 Constrained Construction Schedule *404 Permit* – Contractor will not be able to access any locations requiring a 404 permit until after the USACE 404 permit is obtained by the	N/A	N/A

PURPOSE/PROJECT #: Pre-Bid Meeting / I-18-4427

MEETING DATE/TIME: Thursday February 28, 2019 @ 10:00 AM

	Tollway. Areas of non-impact are detailed within the contract plans. *Parcel TW-7-16-056* – Parcel is not expected to become available to the Contractor until Sept 9, 2019. This parcel is in the SW quadrant of Irving Park Road interchange and includes the standing detention pond. SP 118 will be revised as part of Addendum #1 to reflect this information. *Parcel TW-7-16-066* – Parcel is not expected to become available to the Contractor until July 1, 2019. This parcel is on the north side of Sunnyside Ave and includes the detention pond. SP 118 will be revised as part of Addendum #1 to reflect this information.		
5.0	**Revisions to Contract/Addendums** Addendum No.1 – expected issuance March 1, 2019 Addendum 2 – expected issuance March 6, 2019	N/A	N/A
6.0	**Diversity** DBE – Will be revised to 23.00% as part of addendum #1) VOSB – Will be revised to 1.00% as part of addendum #1) ECP - Will be revised to $500,000 as part of addendum #1) EEO – 19.6%	N/A	N/A
7.0	**List of Bidder Questions.** The list of bidder questions was presented to all and preliminary answers provided. Finalized answers including all received questions will be included within the addendums. The final day for submitting bidder questions is March 1, 2019. Bidder questions were asked during the meeting. The questions and the respective answers were: Q: Does the interim completion date include final overlay and striping?	N/A	N/A

PURPOSE/PROJECT #: Pre-Bid Meeting / I-18-4427

MEETING DATE/TIME: Thursday February 28, 2019 @ 10:00 AM

	A: The interim completion date is based upon completion of Stages 1, 2, &3. Contract plans should be consulted to determine what is included within. Q: Are the existing box culvert plans available for review? A: Existing structure plans can be downloaded from www.illinoisvirtualtollway.com from Contracts CIP-665 and CIP-666 (N and S portions of the project limits) Q: The advertised liquidated damages for not making the interim completion date is $42,000/day. With the 4302 contract abutting the southern limits of this contract, will this contract have lane closure preference? A: Lane closure requests will be evaluated as they come in. Relatedly, the liquidated damages for exceeding the interim and substantial completion dates will be reduced as part of Addendum 1.		
8.0	**Open Discussion**	N/A	N/A

Please notify the preparer of any corrections and/or clarifications within 5 business days.

Next Meeting Date: N/A

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

I-18-4427 Tri-State Tollway (I-294), Roadway and Bridge Rehabilitation O'Hare Oasis to Balmoral Avenue

Date: March 1, 2019
Re: Request for Information Received from Plan Holders

Questions 1-13 were posted with Addendum 1 and can be viewed with that package.

QUESTION #14
We would like to request that the Tollway push the bid for 4427 about a week to allow us as well as other contractors enough time to put together a competitive and competent bid for the Tollway.

ANSWER #14
The bid date is as specified in the contract documents.

QUESTION #15
Will repair work for temporary attenuators be paid under Article 109.04 "Force Account" basis, through pay item JT154008 Unforeseen Additional Maintenance of Traffic or will JT154006 Temp Impact Atten Replacement/Repair and JT154007 Temporary Concrete Barrier Replacement/Realignment be added to the contract pay items?

ANSWER #15
Payment will be as specified in the contract documents.

QUESTION #16
Will the Authority want any of the Temporary Impact Attenuators be left in place at the end of this contract? 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?

ANSWER #16
The anticipated final configuration and applicable items are shown in the advertised plan set.

QUESTION #17
Will temporary fence be required after the ROW fence is removed? If this is the case, please confirm that Pay Item Z0055905 Temporary Construction Fence will be utilized or JI664615 Temp Fence 8' with Screening?

ANSWER #17
Limits of temporary fence and applicable pay items are shown in the contract plans.

QUESTION #18

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

I-18-4427 Tri-State Tollway (I-294), Roadway and Bridge Rehabilitation O'Hare Oasis to Balmoral Avenue

Date: March 1, 2019
Re: Request for Information Received from Plan Holders

Is the Tollway interested in receiving removed materials at any of their maintenance yards for guardrail posts, panels or blocks that do not comply with the current tollway standards? Example: 25' guardrail panels, 6" blocks or post lengths other than 6'

ANSWER #18
To be determined during construction. See SP 114 for additional information.

QUESTION #19
Please advise the hours of operation at M-2 & M-3 for dropping off guardrail

ANSWER #19
9AM – 3 PM and requires 72 hour advance notice of deliveries.

QUESTION #20
Please confirm that the Tollway will provide fork lift service for unloading the many truckloads of guardrail at M-2 and/or M-3?

ANSWER #20
Contractor shall be responsible for unloading salvageable material.

QUESTION #21
Please provide a schedule of quantities for the guardrail and terminals. The length of each guardrail run is not specified.

ANSWER #21
The length of the guardrail runs can be determined from stationing information contained on the plan sheets.

QUESTION #22
JI213004 Exploratory Trench (Hand Excav) and JI213006 Exploratory Trench (Vacuum Excav): Will these two pay items be utilized in the event that a conflict becomes known during a normal utility locate for the ROW Fence and/or Guardrail, or will this work be paid on a force account basis?

ANSWER #22
Payment will be as specified in the contract documents.

QUESTION #23
Stage 1 MOT on plan sheet 727 appears to accommodate the bridge rail work on the north side of the roadway. Will a Stage 3 MOT on Balmoral be added to accommodate the replacement of the bridge fence on the south side of the roadway? This operation will require a lane closure for removing and

installing the Bridge Fence. Reference plan sheets 159, 160 and 727. If not, will there be any work hour restrictions.

ANSWER #23
Refer to note 2 on sheet 159. The Contractor must install similar work zone protection to what is shown for the north railing prior to removal of the south railing.

QUESTION #24
J-143 states "While it is the responsibility of the Contractor to DESIGN the replacement bridge fence railing". What does this have to do with removal?

ANSWER #24
Removal needs to accommodate designed fencing system since the existing anchor bolts in the existing wall will be reused

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QUESTION #25
Please confirm that the fabrications associated with Bridge Fence Railing Sidewalk will need to be performed by a fabrication shop certified by AISC as prescribed in IDOT Article 106.08 'Certification of Metal Fabricators'.

ANSWER #25
Fabrication will be as indicated in the contract documents.

QUESTION #26
J-143 states "While it is the responsibility of the Contractor to DESIGN the replacement bridge fence railing" Please confirm that the Bridge Fence Railing Sidewalk will be fabricated per the detail on plan sheet 730. If this is not the case, provide a detail for bidding purposes.

ANSWER #26
Fence will be as detailed on sheet 730. See shop drawing requirements specified in Art 509.04 of the IDOT SSRBC

QUESTION #27
Will CVN tested tubing be required for this railing system?

ANSWER #27
Testing will be as indicated in the contract documents.

QUESTION #28
Please provide the start and stop stations of the proposed Bicycle Railing on SN 394C. Plans do not appear to detail location of Bike Rail.

ANSWER #28
The railing is placed along the entire length of the culvert wingwalls and headwalls. A schematic layout is shown on sheets 555 and 556. The Contractor shall submit shop drawings showing the actual spacing of the posts. The shop drawings shall follow the details shown on sheet 558, including having a maximum 10' post spacing and conforming to the expansion joint detail shown.

QUESTION #29
Will the Bike Rail cross over any expansion joints requiring the need to stop and start the railing utilizing Section A-A on plan sheet 558. Again, it is important to identify where along the wall this railing will be positioned. Access is a critical aspect to the installation

ANSWER #29
Yes, the railing will cross over the expansion joints between the wingwalls and headwalls. Please see sheets 555 and 556 for the locations of the expansion joints.

QUESTION #30
Please confirm that the fabricator of these rail systems will need to be AISC certified as required by Article 106.08.

ANSWER #30
Yes, the fabricator of these railing systems will need to be AISC certified as required by Article 106.08.

QUESTION #31
Vehicle Gates, per standard are 20' driveway width. Please confirm all gate widths are 20' Wide per the standard or declare the quantity and widths of gates that are greater than 20' so the item can be bid properly.

ANSWER #31
The gates are as shown in the advertised plan set.

QUESTION #32
Please provide unit pricing and quantities for end and corner posts of this pay item per ISTHA ROW Fence standard D-1

ANSWER #32
Pay item includes chain link fence accessories per the standard specifications

QUESTION #33
J-137 suggests that design calcs are needed from a licenced SE. This is the same fence system the Tollway has been prescribing on several projects. What has changed from previous projects that now requires this process? What criteria are we trying to meet with the calcs?

ANSWER #33

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

I-18-4427 Tri-State Tollway (I-294), Roadway and Bridge Rehabilitation O'Hare Oasis to Balmoral Avenue

Date: March 1, 2019
Re: Request for Information Received from Plan Holders

The contract plans and specifications indicate the applicable requirements.

QUESTION #34
Please confirm that the Chain Link Fence Attached To Structure Posts will need to be fabricated by an AISC Certified Shop.

ANSWER #34
Fabrication will be as indicated in the contract documents

QUESTION #35
Please confirm the fence can span across all expansion joints, or will the fence need to stop and then start at each expansion joint.

ANSWER #35
The retaining wall design is dependent on the supplier/manufacturer and expansion joint location for the fence posts and coping shall be coordinated and determined by the Contractor.

QUESTION #36
What is the purpose of an 8' high fence when the Tollway utilizes a 6' ROW throughout their expressway system?

ANSWER #36
The limits and location of the 8' fence is shown on the contract documents.

QUESTION #37
Will The Illinois State Toll Highway Authority claim "Generator" status for any pre-existing hazardous or Non-Special Waste materials encountered on the project.

ANSWER #37
The Tollway will meet obligations as described in the advertised plan set and applicable city, state, and federal regulations.

QUESTION #38
Can the structure geotechnical reports for proposed retaining walls TS38.25R (NB), TS38.30R (NB), and TS38.40R (NB), and the roadway geotechnical report be made available to the contractor for reference? If so, please provide.

ANSWER #38
SGR's were provided along with addendum 1 (expected release March 1, 2019)

QUESTION #39
Do you foresee the bid date getting pushed back to a later date on this project, like the Mile Long Bridge project (I-18-4430)?

ANSWER #39
The bid date is as specified in the contract documents.

QUESTION #40
If a Soldier Pile Retaining Wall is utilized at any location on this project, what is the required minimum depth the panels are to be buried.

ANSWER #40
The details included in the plans provide the minimum requirements.

QUESTION #41
There are Noise Abatement Walls which appear to have grade differentials between the front and back faces of the wall. Please confirm the minimum earth load and LL surcharge load which needs to be applied in the design of the NAW.

ANSWER #41
The Special Provision for Performance Based Precast Noise Abatement Wall (Precast Concrete) includes required information and/or references where this information can be obtained. See General Plan and Elevation drawings for ground mounted noise abatement walls and the cross sections for additional information.

QUESTION #42
Please clarify the intent of the equivalent static load (ESL) described in design requirement 9 of the ground mounted noise abatement wall specification. Design requirement 8 specifies that drilled shafts shall be designed for the strength load combinations, including extreme event limit load cases according to Geotechnical Manual User memo 11.1. Shall the drilled shaft depths and strength be governed by design requirement 8 or is the pier depth governed by the ESL described in design requirement 9?

ANSWER #42
The Special Provision for Performance Based Precast Noise Abatement Wall (Precast Concrete) has been revised as part of Addendum No. 1. Item 9 has been deleted from the Special Provision.

QUESTION #43

Design requirement 1 of the ground mounted noise abatement wall specification states any walls subjected to impact loads, should be designed for Test Level 4 (TL-4). Please confirm this to be the design requirement for all NAWs designated as (CRASHWORTHY).

ANSWER #43
The ground-mounted Noise Abatement Walls specified in this Contract are located within the clear zone and are unshielded and are therefore designated as (CRASHWORTHY). The design for this system shall comply with the requirements specified in the Special Provision for Performance Based Precast Noise Abatement Wall (Precast Concrete).

QUESTION #44
Design requirement 5 of the ground mounted noise abatement wall specifications states "Foundations for crashworthy Noise Abatement Walls shall consider impact loads". Design requirement 8 of the same spec section refers to several Factors of Safety. Please confirm these components of the specifications are how the NAW foundations are required to be designed.

ANSWER #44
The Illinois Department of Transportation Design Guide to AGMU Memo 11.1 – Shaft Overturning and Torsion Analysis, dated June 2011, provides design guidance on utilizing the FOS for design.

QUESTION #45
The contract plans detail the NAW fixed to the back of the moment slab/retaining wall at 8.5". The minimum setback required to avoid the 30kip impact load as stated in ISTHA Design Bulletin 18-02 is 10". Please confirm the setback distance for the structure mounted NAW.

ANSWER #45
The Special Provision for Performance Based Precast Noise Abatement Wall (Precast Concrete) has been revised as part of Addendum No. 1. Note that the Central Tri-State Parapet thickness has been increased providing relief depth for aesthetic treatment. Therefore, the set back of 1'-8.625" is considered outside the zone of intrusion for this project.

QUESTION #46
Noise Abatement Wall general design requirement 4 requires the NAW to be designed for a minimum service life of 50 years. Is it required to design for a reduced section as a part of this service life requirement? If so, what is the rate of reduction required?

ANSWER #46
This is a performance-based design and manufacturer's components and material type differ. The design shall comply with the requirements specified in the Special Provision for Performance Based Precast

Noise Abatement Wall (Precast Concrete). Hypothetically, for metal type elements, an industry established rate of corrosion can be used to determine section loss over time.

QUESTION #47

There are several impacts being referred to as TL-5 for the retaining walls with barrier above. The values provided do not correspond with typical ISTHA/AASTHO impact load values. Please clarify the origin of the various TL-5 loading callouts in the contract documents and exactly how these impact loads should be utilized in the design.

ANSWER #47

In addition to the AASHTO Bridge Design Specifications, refer to Design Bulletin No 18-02, available on the Tollway website, for additional NAW design requirements.

QUESTION #48

Collision forces for the barrier of the retaining walls vary from one wall to another despite being called out as TL-5. It is our understanding that the impact load called out is the force that will be applied to the barrier above the retaining wall. Is there an equivalent static force (ESL) for these impact loads that should be used for the retaining wall design, or is the retaining wall intended to take the full impact load called out in the design drawings?

ANSWER #48

Various retaining wall types are specified in the contract plans, including several with moment slabs. The AASTHO Bridge Design Specifications, the Tollway Structure Design Manual, and Tollway Design Bulletin 18-02 provide guidance for design of retaining walls with and without moment slabs and impact loading requirements.

ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT I-18-4427
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: March 1, 2019

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, **March 12, 2019**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The following revised pages to the Contract Requirements are included with this Addendum and must be inserted into the Contract Proposal by the Bidder: DBE-2R, VOSB-1R, and P-4R.

2. Revised Schedule of Prices pages, P-5R, P-7R, P-8R, P-10R, P-12R, P-15R, P-18R, P-19R, P-29R, P-36R, and P-37R accompany this Addendum and must be inserted into the Contract Proposal by the Bidder. Note, all P-Pages have been included as part of this Addendum.

3. The following revised Special Provision pages are included with this Addendum: TOC-IR, TOC-IIR, TOC-VR, TOC-VIR, TOC-XR, J-14R, J-48R through J-50R, J-52R through J-58R,J-62R, J-70R, J-79R through J-80R, J-165R through J-166R, J-199, J-221R through J-223R, J-236R through J-238R, J-499R, J-502R, and J-504R through J-506R.

4. The following new Special Provision pages are included with this Addendum: J-80A, J-223A, and J-465A through J-465D.

5. The following revised Contract Drawings are included with this Addendum:
Volume 1 – Drawings 61 through 66, 86, 87, 92, 95, 100, 101, 109, 149, 186 - 189.
Volume 3 – Drawings 492, 521, 527, 532, 562, 647, 660, 679, 686, 694, 701 through 706.

6. The following revised Contract Drawings will be issued to the successful Bidder.
Volume 1 – Drawings 94, 110, and 115 through 117.
Volume 3 – Drawings 576, 589, 592, 593, 595, 596, 597, 598,601, 602, 603, 604, 605, 609, 612, 615, 616, 639, 640, and 719 through 720.

7. Computer-Aided Design (CAD) files listed under S.P. 121 will be uploaded to the On-Line Plan Room as part of this Addendum.

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

CHANGES TO THE CONTRACT REQIUREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

Change #1
Contract Requirements, Volume I, Proposal, Replace Page DBE-2 with Page DBE-2R (attached).

This replacement contains the following revisions:
1.1 Revised contract specific DBE utilization goal from 25% to 23%

Change #2
Contract Requirements, Volume I, Proposal, Replace Page VOSB-1 and P-4 with Page VOSB-1R and P-4R (attached)

This replacement contains the following revisions:
2.1 On Page VOSB-1R revised contract specific Veteran Small Business participation goal from 2.5% to 1.0%
2.2 On Page P-4R revised the contract-specific Bid Credit cap to $500,000.00

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	20900110	POROUS GRANULAR BACKFILL	CU YD	1,121	-1,121	0
*	50300300	PROTECTIVE COAT	SQ YD	14,667	41	14,708
	50500505	STUD SHEAR CONNECTORS	EACH	1,842	32	1,874
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,347,350	-250	1,347,100
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	22,577	194	22,771
	52200250	UNTREATED TIMBER LAGGING	SQ FT	14,535	-1,234	13,301
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	1,633	-36	1,597
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	2,628	-137	2,491
	73400100	CONCRETE FOUNDATIONS	CU YD	19	-0.2	18.8
*	X5030290	STAINING CONCRETE STRUCTURES	SQ FT	21,282	14,741	36,023
*	JI406037	MATERIAL TRANSFER DEVICE	TON	41,004	1,299	42,303
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	1,837	3,669	5,506
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	29,715	-1,759	27,956
*	JI406107	ASPHALT TACK COAT	POUND	23,518	-1,175	22,495
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	103,658	23,257	126,915
*	JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	50,710	1,061	51,771
*	JI482120	WARM-MIX ASPHALT SHOULDERS, SPECIAL (6 IN.)	SQ YD	17,341	-6,572	11,370
*	JI482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	5,802	6,383	11,753

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	82	-0.4	81.6
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB	CU YD	4,454	199	4,653
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	4,013	1,161	5,174

* Denotes Special Provision

Change #3
Contract Requirements, Volume I, Replace Page P-5 with Page P-5R (attached).

This replacement contains the following revisions:
3.1 Revised the quantity for POROUS GRANULAR BACKFILL from 1,121 to 0, this pay item is no longer used.

Change #4
Contract Requirements, Volume I, Page P-7 replaced with Page P-7R (attached).

This replacement contains the following revisions:
4.1 Revised the quantity for pay item 50300300 PROTECTIVE COAT from 14,667 to 14,708.
4.2 Revised the quantity for pay item 50500505 STUD SHEAR CONNECTORS from 1,842 to 1,874.
4.3 Revised the quantity for pay item 50800205 REINFORCEMENT BARS, EPOXY COATED from 1,347,350 to 1,347,100.

Change #5
Contract Requirements, Volume I, Page P-8 replaced with Page P-8R (attached).

This replacement contains the following revisions:
5.1 Revised the quantity for pay item 52200200 DRILLING AND SETTING SOLDIER PILES (IN SOIL) from 22,577 to 22,771.
5.2 Revised the quantity for pay item 52200250 UNTREATED TIMBER LAGGING from 14,535 to 13,301.
5.3 Revised the quantity for pay item 52200900 CONCRETE STRUCTURES (RETAINING WALL) from 1,633 to 1,597.

Change #6
Contract Requirements, Volume I, Page P-10 replaced with Page P-10R (attached).

This replacement contains the following revisions:
6.1 Revised the quantity for pay item 59100100 GEOCOMPOSITE WALL DRAIN from 2,628 to 2,491.

Change #7
Contract Requirements, Volume I, Page P-12 replaced with Page P-12R (attached).

This replacement contains the following revisions:
7.1 Revised the quantity for pay item 73400100 CONCRETE FOUNDATIONS from 19 to 18.8. This was previously shown as a rounding error.

Change #8
Contract Requirements, Volume I, Page P-15 replaced with Page P-15R (attached).

This replacement contains the following revisions:
8.1 Revised the quantity for pay item X5030290 STAINING CONCRETE STRUCTURES from 21,282 to 36,023.

Change #9
Contract Requirements, Volume I, Page P-18 replaced with Page P-18R (attached).

This replacement contains the following revisions:
9.1 Revised the quantity for pay item JI406037 MATERIAL TRANSFER DEVICE from 41,004 to 42,303.
9.2 Revised the quantity for pay item JI406046 STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80 from 1,837 to 5,506.
9.3 Revised the quantity for pay item JI406048 STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80 from 29,715 to 27,956.
9.4 Revised the quantity for pay item JI406107 ASPHALT TACK COAT from 23,518 to 22,495.
9.5 Revised the quantity for pay item JI406108 ASPHALT TACK COAT (NON-TRACKING) from 103,658 to 126,915.

Change #10
Contract Requirements, Volume I, Page P-19 replaced with Page P-19R (attached).

This replacement contains the following revisions:
10.1 Revised the quantity for pay item JI440030 PAVED SHOULDER REMOVAL, VARIABLE DEPTH from 50,710 to 51,771.
10.2 Revised the quantity for pay item JI482120 WARM-MIX ASPHALT SHOULDERS, SPECIAL (6 IN.) from 17,341 to 11,370.
10.3 Revised the quantity for pay item JI482128 WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.) from 5,802 to 11,753.
10.4 Revised the quantity for pay item JI503010 HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE from 82 to 81.6. This was previously shown as a rounding error.
10.5 Revised the quantity for pay item JI503020 HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES from 4,454 to 4,653.

Change #11
Contract Requirements, Volume I, Page P-29 replaced with Page P-29R (attached).

This replacement contains the following revisions:
11.1 Revised the quantity for pay item JT210001 POROUS GRANULAR BACKFILL from 4,013 to 5,174.

Change #12
Contract Requirements, Volume I, Page P-36 replaced with Page P-36R (attached).

This replacement contains the following revisions:
12.1 Revised liquidated damages unit price dollar to match S.P. 105.1.1 through S.P. 105.1.3.

Change #13
Contract Requirements, Volume I, Page P-37 replaced with Page P-37R (attached).

This replacement contains the following revisions:
13.1 Filled out box for Amount of Contractor's Quality Program (CQP) + Total Amount of Contingency Work, which totals 1,795,000.00

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #14
Contract Requirements, Volume II, Replace Page TOC-I, TOC-II, TOC-V, TOC-VI, and TOC-X with Page TOC-IR, TOC-IIR, TOC-VR, TOC-VIR, and TOC-XR (attached).

This replacement contains the following revisions:
14.1 Revised Table of Contents sheets to reflect special provision Change #15 through Change #27

Change #15
Contract Requirements, Volume II, Replace Page J-14 with Page J-14R (attached).

This replacement contains the following revisions:
15.1 Revised Section 105.1.2, liquidated damages from $42,000 to $32,000 per day for non-completion of work past the Substantial Completion Date.
15.2 Revised Section 105.1.3 liquidated damages from $42,000 to $32,000 per day for non-completion of work past the Interim Completion Date.

Change #16
Contract Requirements, Volume II, Replace Pages J-48 through J-50, J-52 through J-58, J-62, and J-70 with Pages J-48R through J-50R, J-52R through J-58R, J-62R, J-70R (attached).

This replacement contains the following revisions:
16.1 Revised multiple paragraphs and sections throughout the length of S.P. 111 to better define the Erosion and Sediment Control requirements based on comments received from the GEC on the Advertised contract documents.

Change #17
Contract Requirements, Volume II, Replace Pages J-79 and J-80 with Pages J-79R and J-80R (attached).

This replacement contains the following revisions:
17.1 Revised the table shown in S.P. 118 to reflect current acquisition status, Demolition Contracts, and Projected Allowable Commencement of Work Dates.
17.2 S.P. 119 revised to include available geotechnical information included in the On-Line Plan Room for this contract.

Change #18
Contract Requirements, Volume II, Add new Page J-80A (attached).

This new page contains the following information:
18.1 Added Page J-80A showing S.P. 120 due to length of added revisions to S.P. 119.

Change #19
Contract Requirements, Volume II, Replace Pages J-165 and J-166 with Pages J-165R and J-166R (attached).

This replacement contains the following revisions:
19.1 Replaced special provision for MATERIAL TRANSFER DEVICE with most current from the Illinois Tollway, Revised January 24, 2019.

Change #20
Contract Requirements, Volume II, Replace Pages J-199 with Pages J-199R (attached).

This replacement contains the following revisions:
20.1 Added paragraph specifying acceptable curing methods in the Materials section
20.2 Added paragraph revising Article 420.09(a)(3) to allow the use of an approved vibrating screed
20.3 Added paragraph revising Article 420.09(e) detailing final finish of the pavement

Change #21
Contract Requirements, Volume II, Replace Pages J-221 through J-223 with Pages J-221R through J-223R (attached).

This replacement contains the following revisions:
21.1 Replaced special provision for SURFACE SMOOTHNESS TESTING with most current from the Illinois Tollway, Effective January 23, 2019.

Change #22
Contract Requirements, Volume II, Add new Page J-223A (attached).

This new page contains the following information:

22.1 Addition of page 223A due to the added length of the revisions to the special provision for SURFACE SMOOTHNESS TESTING.

Change #23
Contract Requirements, Volume II, Replace Pages J-236 through J-238 with Pages J-236R through J-238R (attached).

This replacement contains the following revisions:
23.1 Replaced special provision for WARM-MIX ASPHALT SHOULDERS, SPECIAL with special provision for ASPHALT SHOULDERS, SPECIAL, utilizing the most current from the Illinois Tollway.

Change #24
Contract Requirements, Volume II, Add the following Special Provision (J-465A through J-465D, attached).

This addition contains the following:
24.1 Special Provision for PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS (Illinois Tollway)

Change #25
Contract Requirements, Volume II, Replace Pages J-499 with Pages J-499R (attached).

This replacement contains the following revisions:
25.1 Delete "September" in Standard No. 1 for AASHTO LRFD Bridge Design Specifications, 8th Edition

Change #26
Contract Requirements, Volume II, Replace Pages J-502 with Pages J-502R (attached).

This replacement contains the following revisions:
26.1 Add "Moment Slabs" in Design Requirements note #10.
26.2 Delete the first sentence in Design Requirements note #14.
26.3 Under General Structural note #1, revise sentence to read "...Structure mounted noise wall systems must not exceed a weight of 80 pounds per square foot for the panel dead load plus 110 pounds per foot for posts and support system. In addition, the Noise Abatement Wall shall be designed to withstand wing pressure, applied perpendicular to the wall and separately in each direction, a load of 35 pounds per square foot for ground-mounted noise walls, and 50 pounds per square foot for structure-mounted noise walls..."

Change #27
Contract Requirements, Volume II, Replace Pages J-504 with Pages J-504R (attached).

This replacement contains the following revisions:
27.1 Structure Mounted Noise Abatement Walls note #1, revise sentence to read "For structure mounted Noise Abatement Walls attached to a 6.0ft tall f-shape parapet with setbacks less than 1'-8 5/8" measured from the front face top of parapet (considered to be within the zone of intrusion), a 30 kip crash load shall be applied to the top of the Noise Abatement Wall. For structure mounted Noise Abatement Wall attached to a 6.0ft tall f-shape parapet with a setback equal to or greater than 1'-8 5/8" and less than or equal to 4'-0" measured from the front face top of parapet (considered to be outside the zone of intrusion), a crash load of 4.0 kips shall be applied to the top of the Noise Abatement Wall. The crash load shall be applied at the maximum height of the noise abatement wall but no higher than 14 feet."

Change #28
Contract Requirements, Volume II, Replace Pages J-505 with Pages J-505R (attached).

This replacement contains the following revisions:
28.1 Delete Ground Mounted Noise Abatement Walls note #9.
28.2 "Precast Concrete" heading changed to bold text.

Change #29
Contract Requirements, Volume II, Replace Pages J-506 with Pages J-506R (attached).

This replacement contains the following revisions:
29.1 Revise statement in 1st paragraph from "Bridge Engineer" to "Illinois Tollway".

CHANGES TO THE CONTRACT DRAWINGS

Change #30
Contract Plans, Volume 1, Drawings 61 through 66 (attached)
Tri-State Tollway Reconstruction Proposed Typical Sections

These drawings contain the following revisions:
30.1 Revised shoulders expected to receive traffic during stage from JI482120 WMA Shoulders, 6" Spl to JI482128 WMA Shoulders, 9" Spl with 2" overlays of JI406046 SMA Binder IL-12.5, N80 and JI406048 SMA Surface IL-12.5, N 80
30.2 Modified station limits to reflect changes detailed in first revision above.
30.3 Revised note 8 regarding use of ASPHALT TACK COAT (NON-TRACKING) to clarify the locations of its use.

Change #31
Contract Plans, Volume 1, Drawing 86 (attached)
MOT STAGE 1

This drawing contains the following revisions:
31.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
31.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
31.3 IPR Ramp C label corrected from IPR Ramp A.
31.4 IPR Ramp C construction work zone extended to limits of construction.

Change #32
Contract Plans, Volume 1, Drawing 87 (attached).
MOT STAGE 1
32.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
32.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
32.3 IPR Ramp A label corrected from IPR Ramp C.
32.4 IPR Ramp A added an attenuator

Change # 33
Contract Plans, Volume 1, Drawing 92 (attached).
MOT STAGE 1A

This drawing contains the following revisions:
33.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
33.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
33.3 IPR Ramp A label corrected from IPR Ramp C.

Change # 34
Contract Plans, Volume 1, Drawing 94.
MOT STAGE 1B

This drawing contains the following revisions:
34.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.

34.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
Revised drawings to be issued to successful Bidder.

Change # 35
Contract Plans, Volume 1, Drawing 95 (attached).
MOT STAGE 1B

This new drawing contains the following revisions:
35.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
35.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
35.3 IPR Ramp A label corrected from IPR Ramp C.

Change # 36
Contract Plans, Volume 1, Drawing 100 (attached).
MOT STAGE 2

This drawing contains the following revisions:
36.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
36.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
36.3 IPR Ramp C label corrected from IPR Ramp A.

Change # 37
Contract Plans, Volume 1, Drawing 101 (attached).
MOT STAGE 2

This drawing contains the following revisions:
37.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
37.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
37.3 IPR Ramp A label corrected from IPR Ramp C.

Change # 38
Contract Plans, Volume 1, Drawing 109 (attached).
MOT STAGE 2A

This drawing contains the following revisions:
38.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
38.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
38.3 IPR Ramp C label corrected from IPR Ramp A.

Change # 39
Contract Plans, Volume 1, Drawing 110.
MOT STAGE 2A

This drawing contains the following revisions:
39.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
39.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
39.3 IPR Ramp A label corrected from IPR Ramp C.
Revised drawings to be issued to successful Bidder.

Change # 40
Contract Plans, Volume 1, Drawing 115.
MOT STAGE 3

This drawing contains the following revisions:

40.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
40.2 Legend updated to include removal pay item for Temporary Asphalt Wedge.
Revised drawings to be issued to successful Bidder.

Change # 41
Contract Plans, Volume 1, Drawing 116.
MOT STAGE 3

This drawing contains the following revisions:
41.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
41.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
41.3 IPR Ramp C label corrected from IPR Ramp A.
Revised drawings to be issued to successful Bidder.

Change # 42
Contract Plans, Volume 1, Drawing 117.
MOT STAGE 3

This drawing contains the following revisions:
42.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
42.2 All work zones added proposed roadway linework for clarity. Some dimensions added along ramps.
42.3 IPR Ramp A label corrected from IPR Ramp C.

Change # 43
Contract Plans, Volume 1, Drawing 149 (attached).
MOT IRVING PARK ROAD – STAGE 3

This drawing contains the following revisions:
43.1 PAVEMENT MARKING TAPE, TYPE IV 8" (4"X2) (SOLID WHITE) revised pay item number from 70300904 to 70300908.
43.2 Lane configuration changed. Still utilizes off peak lane closures for left lanes on IPR.
43.3 IPR Ramp labels corrected.

Change # 44
Contract Plans, Volume 1, Drawings 186 through 189 (attached).
ROADWAY PLAN

These drawings contain the following revisions:
44.1 Several proposed shoulders originally shown at 6" depth were changed to 9" depth. Of these shoulders, several will also have 2" binder and 2" surface courses placed.

Change # 45
Contract Plans, Volume 3, Drawing 492 (attached).
TRI-STATE OVER IRVING PARK RD. (SN 393) GENERAL NOTES, INDEX AND BOM

This drawing contains the following revisions:
45.1 Revised quantities for REINFORCEMENT BARS, EPOXY COATED as follows: Super – 15,060; Sub – 24,160; Total – 39,220.

Change # 46
Contract Plans, Volume 3, Drawing 521 (attached).
TRI-STATE OVER IRVING PARK RD. (SN 393) APPROACH SLAB DETAILS V

This drawing contains the following revisions:

46.1 Revised quantities for REINFORCEMENT BARS, EPOXY COATED as follows: NE Approach Slab – 1,620; SE Approach Slab – 1,560.

Change # 47
Contract Plans, Volume 3, Drawing 527 (attached).
TRI-STATE OVER IRVING PARK RD. (SN 394A) GENERAL NOTES, INDEX AND BOM

This drawing contains the following revisions:
47.1 Revised quantities for REINFORCEMENT BARS, EPOXY COATED as follows: Super – 2,680; Total – 2,680.

Change # 48
Contract Plans, Volume 3, Drawing 532 (attached).
TRI-STATE OVER IRVING PARK RD. (SN 394A) GENERAL NOTES, INDEX AND BOM

This drawing contains the following revisions:
48.1 Revised quantity for REINFORCEMENT BARS, EPOXY COATED to 2,680.

Change # 49
Contract Plans, Volume 3, Drawing 562 (attached).
CRYSTAL CREEK CULVERT (SN 393C) GENERAL NOTES, INDEX AND BOM

This drawing contains the following revisions:
49.1 Revised quantity for ROCK FILL; Total – 54.

Change # 50
Contract Plans, Volume 3, Drawings 576, 592, 615, and 616.
Retaining Wall General Plan and Elevations

This drawing contains the following revisions:
50.1 The wind load design requirement under NAW LOADING has been revised to read "50 psf (structure mounted NAW)". This revision is consistent with the revised special provision for PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) included in this addendum.
50.2 The dead load design requirement under NAW LOADING has been revised to read "80 psf panel + 110 plf connection". This revision is consistent with the revised special provision for PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) included in this addendum.

50.3 Top of NAW wall elevations modified to provide 2'-0" step increments, consistent with revisions included on drawings 589, 612, 639 & 640.
Revised drawings to be issued to successful Bidder.

Change # 51
Contract Plans, Volume 3, Drawings 589, 612, 639, and 640.
Retaining Wall Elevations

This drawing contains the following revisions:
51.1 Top of NAW wall elevations modified to provide 2'-0" step increments and callouts. (Note: this item is not measured payment and is paid for as lump sum item. However, as a courtesy, the changes include:
- 49.1.1. Drawing 589, NAW TS38.30N, NB(R) includes an additional 300 sq ft of new area.
- 49.1.2. Drawing 612, NAW TS38.40N, NB (R) includes an additional 100 sq ft of new area.
- 49.1.3. Drawings 639 & 640, NAW TS 38.70N, NB includes an additional 860 sq ft of new area.

51.2 General note 4 last sentence revised to read "...Note Panel Steps shall be 2'-0".". This is consistent with modifications made to top of NAW elevations shown on the Elevation view described above.
Revised drawings to be issued to successful Bidder.

Change # 52
Contract Plans, Volume 3, Drawing 593

Retaining wall TS38.40R, NB(R) General Notes, Index, & Total BOM

This drawing contains the following revisions:

52.1 The quantity shown in the bill of material for REINFORCEMENT BARS, EPOXY COATED is revised from 242,280 to 241,640.

52.2 The quantity shown in the bill of material for CONCRETE STRUCTURES (RETAINING WALL) is revised from 932 to 919.

52.3 The quantity shown in the bill of material for HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES is revised from 535 to 629.

Revised drawing to be issued to successful Bidder.

Change # 53

Contract Plans, Volume 3, Drawings 595 through 598
Retaining Wall TS38.40R, NB(R) C.I.P. Wall Plan & Elevation

This drawing contains the following revisions:

53.1 The top of wall elevations are revised to be consistent with the moment slab thickness modifications.

53.2 On drawing 598, a note is added for "** Cut to fit in field" for rebars v210(E) and v211(E).

Revised drawings to be issued to successful Bidder.

Change # 54

Contract Plans, Volume 3, Drawing 601
Retaining Wall TS38.40R, NB(R) Sections & Details

This drawing contains the following revisions:

54.1 The moment slab thickness shown in the TYPICAL C.I.P. WALL SECTION has been revised to read "Varies 1'-4" TO 2'-2"".

54.2 Revised rebar lengths in REINFORCEMENT BAR LIST table for BARS v200(E) THRU v211(E), and for BARS n202(E) and n203(E) to be consistent with the revised top of wall elevations.

54.3 In the detail BARS n200(E) THRU n205(E), dimension 'A' has been revised for bars n202(E) and n203(E) to read 5'-10".

54.4 The quantity shown in the bill of material for REINFORCEMENT BARS, EPOXY COATED revised from 101,760 to 100,900.

54.5 The quantity shown in the bill of material for CONCRETE STRUCTURES (RETAINING WALL) revised from 932 to 919.

Revised drawing to be issued to successful Bidder.

Change # 55

Contract Plans, Volume 3, Drawing 602 through 604
Retaining Wall TS38.40R, NB(R) Moment Slab & Barrier Reinf.

This drawing contains the following revisions:

55.1 The moment slab thickness has been revised to "2'-2".

Revised drawing to be issued to successful Bidder.

Change # 56

Contract Plans, Volume 3, Drawing 605
Retaining Wall TS38.40R, NB(R) Moment Slab & Barrier Reinf. 4

This drawing contains the following revisions:

56.1 The moment slab thickness shown in the TYPICAL MOMENT SLAB SECTION has been revised to read "Varies 1'-4" TO 2'-2"".

Revised drawing to be issued to successful Bidder.

Change # 57

Contract Plans, Volume 3, Drawing 609
Retaining Wall TS38.40R, NB(R) Moment Slab Details 2

This drawing contains the following revisions:

57.1 The quantity shown in the bill of material for HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES revised from 535 to 629.

Revised drawing to be issued to successful Bidder.

Change # 58

Contract Plans, Volume 3, Drawing 647 (attached).
Retaining Wall TS38.00R, SB(R) General Notes, Index & Total Bill of Materials

This drawing contains the following revisions:
58.1 Revised Pay Item number for Porous Granular Backfill from 20900110 to JT210001

Change # 59

Contract Plans, Volume 3, Drawing 660 (attached).
Retaining Wall TS38.12R, SB General Notes, Index & Total Bill of Materials

This drawing contains the following revisions:
59.1 Revised Concrete Superstructure quantity from 140 to 91
59.2 Revised Pay Item number for Porous Granular Backfill from 20900110 to JT210001

Change # 60

Contract Plans, Volume 3, Drawing 679 (attached).
Retaining Wall TS38.12R, SB Moment Slab Details 1

This drawing contains the following revisions:
60.1 Revised Concrete Superstructure quantity from 169 to 91

Change # 61

Contract Plans, Volume 3, Drawing 686 (attached).
RETAINING WALL TS38.35R, SB (R) GENERAL NOTES, INDEX & BOM

This drawing contains the following revisions:
61.1 Revised quantities for PROTECTIVE COAT as follows: Super – 3,142; Sub – 678; Total – 3,820.
61.2 Revised quantities for REINFORCEMENT BARS, EPOXY COATED as follows: Super – 141,540; Sub – 27,440; Total – 168,980.
61.3 Revised quantities for DRILLING AND SETTING SOLDIER PILES (IN SOIL) as follows: Sub – 10,565; Total – 10,565.
61.4 Revised quantities for UNTREATED TIMBER LAGGING as follows: Sub 5,112; Total – 5,112.
61.5 Revised quantities for CONCRETE STRUCTURES (RETAINING WALL) as follows: Sub – 275.0; Total – 275.0.
61.6 Revised quantities for GEOCOMPOSITE WALL DRAIN as follows: Sub – 568; Total – 568.
61.7 Revised quantities for STAINING CONCRETE STRUCTURES as follows: Sub – 14,740; Total 14,740.

Change # 62

Contract Plans, Volume 3, Drawing 694 (attached).
RETAINING WALL TS38.35 (SB) PLAN AND ELEVATION

This drawing contains the following revisions:
62.1 Revised quantity for CONCRETE STRUCTURES (RETAINING WALL) to 275.0.
62.2 Revised quantity for PROTECTIVE COAT to 678

Change # 63

Contract Plans, Volume 3, Drawing 701 (attached).
RETAINING WALL TS38.35R (SB) MOMENT SLAB DETAIL

This drawing contains the following revisions:
63.1 Revised quantity for PROTECTIVE COAT to 494.
63.2 Revised quantity for REINFORCEMENT BARS, EPOXY COATED to 21,430.

Change # 64
Contract Plans, Volume 3, Drawing 702 (attached).
RETAINING WALL TS38.35R (SB) MOMENT SLAB DETAIL

This drawing contains the following revisions:
64.1 Revised quantity for PROTECTIVE COAT to 531.

Change # 65
Contract Plans, Volume 3, Drawing 703 (attached).
RETAINING WALL TS38.35R (SB) MOMENT SLAB DETAIL

This drawing contains the following revisions:
65.1 Revised quantity for PROTECTIVE COAT to 527.
65.2 Revised quantity for HIGH PERFORMANCE MOMENT SLAB to 151.8.

Change # 66
Contract Plans, Volume 3, Drawing 704 (attached).
RETAINING WALL TS38.35R (SB) MOMENT SLAB DETAIL

This drawing contains the following revisions:
66.1 Revised quantity for PROTECTIVE COAT to 496.
66.2 Revised quantity for HIGH PERFORMANCE MOMENT SLAB to 159.3.

Change # 67
Contract Plans, Volume 3, Drawing 705 (attached).
RETAINING WALL TS38.35R (SB) MOMENT SLAB DETAIL

This drawing contains the following revisions:
67.1 Revised quantity for PROTECTIVE COAT to 520.

Change # 68
Contract Plans, Volume 3, Drawing 706 (attached).
RETAINING WALL TS38.35R (SB) MOMENT SLAB DETAIL

This drawing contains the following revisions:
68.1 Revised quantity for PROTECTIVE COAT to 574.

Change # 69
Contract Plans, Volume 3, Drawings 719 through 720.
NAW TS38.50N, NB(R) General Plan & Elevation and General Notes, Index & Total BOM

These drawings contain the following revisions:
69.1 Top of NAW wall elevations shown in the Elevation view are modified to provide 2'-0" step increments. (Note: this item is not measured payment and is paid for as lump sum item. However, as a courtesy, the changes include an additional 310 sq ft of total NAW area).
69.2 Revised wind loading to 35 psf (ground mounted NAW).
69.3 General note 17 last sentence revised to read "...Note Panel Steps shall be 2'-0".". This is consistent with modifications made to top of NAW elevations shown on the Elevation view described above.
Revised drawings to be issued to successful Bidder.

END OF ADDENDUM CHANGES

STATE OF ILLINOIS

SPECIAL PROVISION - 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 1.0% 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 DBE and VOSB goals on a single project except when the firm is bidding the contract as the Prime Vendor, is certified as both a DBE and VOSB and will commit to meeting the two goals by self-performing the same or greater percentage of work under the contract as the DBE and VOSB goals added together.

Following are guidelines for Vendor's completion of the Utilization Plan. **Please read the guidelines carefully.**

- Utilization Plan (Form 2026) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025) for each Veteran firm listed on the Form 2026 is due by 5:00 p.m. on the fifth calendar day after email notification to the prime by the Tollway of low apparent Bidder status. In no case should a Contractor remove, replace, or reduce the commitment to a Veteran firm listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

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.

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

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

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

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

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

1. 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 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.

2. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 23% 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.**

3. 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

Bid Notes

Each bid solicitation will have a contract-specific Bid Credit cap on the amount of Bid Credit that can be applied to the contract. This particular solicitation has a Bid Credit cap of $500,000.00. Any Bid Credits applied above and beyond the Bid Credit cap will not be considered.

A. Core Work shall be the sum of the unit prices supplied by the Bidder multiplied by the pay item quantity.
B. Unit prices for Contractor's Quality Program and Contingency Work will be supplied by the Illinois Tollway with the sum total of this work completed by the Illinois Tollway and included in the P-pages.
C. Base Bid will be calculated as: Total Amount of Core Work + Contractor's Quality Program + Total Amount of Contingency Work
D. Bid Credit is to include the total amount of Bid Credits applied to the bid
E. Award Criteria will be calculated by the Illinois Tollway and will be calculated as follows: Base Bid minus Bid Credit.

All Bid Credit Certificates used to arrive at the bid credit included on Bid Credit Line must be included in the original bid package. All Bid Credit Certificates applied to a successful bid will become null and void at the time the Bidder's award criteria figure is deemed the lowest most responsible and responsive bid and the bid is awarded by the Illinois Tollway's Board of Directors, at which time the Bid Credit Certificate shall not be available for inclusion in any other bid.

All blank spaces for bid prices must be filled in 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.
The Contractor shall complete all work under this Agreement for the performance of Contract No. I-18-4427 as specified in S.P. 103.

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	390		
*	20200100	EARTH EXCAVATION	CU YD	36,275		
*	20800150	TRENCH BACKFILL	CU YD	15,742		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	398		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,192		
*	25100115	MULCH, METHOD 2	ACRE	12.9		
	28100105	STONE RIPRAP, CLASS A3	SQ YD	87		
	28100109	STONE RIPRAP, CLASS A5	SQ YD	293		
	28100111	STONE RIPRAP, CLASS A6	SQ YD	192		
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	5,590		
	40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	6,022		
*	40601005	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	11		
*	42001300	PROTECTIVE COAT	SQ YD	2,435		
	44000100	PAVEMENT REMOVAL	SQ YD	20,568		
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	625		
	44000400	GUTTER REMOVAL	FOOT	8,980		
	44000600	SIDEWALK REMOVAL	SQ FT	827		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	44001980	CONCRETE BARRIER REMOVAL	FOOT	3,320		
*	44002216	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 4"	SQ YD	45		
	44003100	MEDIAN REMOVAL	FOOT	4,742		
	44004000	PAVED DITCH REMOVAL	SQ YD	25		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	29,968		
	44200974	CLASS B PATCHES, TYPE III, 10 INCH	SQ YD	45		
	44213000	PATCHING REINFORCEMENT	SQ YD	45		
	44213200	SAW CUTS	FOOT	182		
	44213202	TIE BARS 1"	EACH	174		
*	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1		
	50102400	CONCRETE REMOVAL	CU YD	479		
	50104400	CONCRETE HEADWALL REMOVAL	EACH	16		
	50157300	PROTECTIVE SHIELD	SQ YD	514		
	50200100	STRUCTURE EXCAVATION	CU YD	16,204		
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	1,789		
*	50201101	COFFERDAM (TYPE 1) (LOCATION - 1)	EACH	3		
*	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	3		
*	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1		
*	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1		
	50300225	CONCRETE STRUCTURES	CU YD	240		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,045		
	50300260	BRIDGE DECK GROOVING	SQ YD	626		
*	50300300	PROTECTIVE COAT	SQ YD	14,708		
*	50401315	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL36N	FOOT	246		
	50500505	STUD SHEAR CONNECTORS	EACH	1,874		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,347,100		
	50901720	BICYCLE RAILING	FOOT	137		
	50901730	BRIDGE FENCE RAILING	FOOT	24		
	50901735	BRIDGE FENCE RAILING (SIDEWALK)	FOOT	498		
	51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	2,323		
	51202305	DRIVING PILES	FOOT	2,603		
	51203200	TEST PILE METAL SHELLS	EACH	4		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	18		
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	3		
*	52100510	ANCHOR BOLTS, 3/4"	EACH	48		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	52100540	ANCHOR BOLTS, 1 1/2"	EACH	6		
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	13,425		
	52200100	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	280		
	52200105	FURNISHING SOLDIER PILES (W SECTION)	FOOT	4,823		
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	22,771		
	52200250	UNTREATED TIMBER LAGGING	SQ FT	13,301		
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	1,597		
	54002020	EXPANSION BOLTS 3/4 INCH	EACH	40		
	54003000	CONCRETE BOX CULVERTS	CU YD	220		
	54010503	PRECAST CONCRETE BOX CULVERTS 5' X 3'	FOOT	63		
	54210184	PIPE ELBOW, 15"	EACH	4		
	54210192	PIPE ELBOW, 36"	EACH	4		
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	57		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	605		
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	497		
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	93		
	550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	280		
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	898		

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	550A0180	STORM SEWERS, CLASS A, TYPE 1 42"	FOOT	214		
	550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	272		
	550A0200	STORM SEWERS, CLASS A, TYPE 1 54"	FOOT	44		
	550A0210	STORM SEWERS, CLASS A, TYPE 1 60"	FOOT	12		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	32		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,142		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,498		
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	1,186		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	1,126		
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	574		
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,435		
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	401		
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	602		
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	34		
	550A0730	STORM SEWERS, CLASS A, TYPE 3 30"	FOOT	8		
	55100500	STORM SEWER REMOVAL 12"	FOOT	1,176		
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,454		
	55100900	STORM SEWER REMOVAL 18"	FOOT	873		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	55101100	STORM SEWER REMOVAL 21"	FOOT	153		
	55101200	STORM SEWER REMOVAL 24"	FOOT	286		
	55101400	STORM SEWER REMOVAL 30"	FOOT	320		
	55101600	STORM SEWER REMOVAL 36"	FOOT	2,780		
	55101800	STORM SEWER REMOVAL 42"	FOOT	286		
	55101900	STORM SEWER REMOVAL 48"	FOOT	335		
	55201500	STORM SEWERS JACKED IN PLACE, 42"	FOOT	241		
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	79		
*	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	340		
*	56106400	ADJUSTING WATER MAIN 8"	FOOT	78		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	2,491		
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	41		
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	3		
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	9		
	60218300	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3		
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3		
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	4		
	60224469	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60224481	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 20 FRAME AND GRATE	EACH	2		
	60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2		
	60251200	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 8 GRATE	EACH	1		
	60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	3		
	60500090	REMOVING INLETS TO MAINTAIN FLOW	EACH	1		
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	48		
*	60605100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	FOOT	127		
	60619200	CONCRETE MEDIAN, TYPE SB-6.06	SQ FT	3,690		
	63200310	GUARDRAIL REMOVAL	FOOT	7,166		
	66400105	CHAIN LINK FENCE, 4'	FOOT	673		
	66400605	CHAIN LINK GATES, 4' X 3' SINGLE	EACH	1		
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	13,198		
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	45		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	141,025		
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	3,350		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	21		

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	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	20		
	72000200	SIGN PANEL - TYPE 2	SQ FT	48		
	72000300	SIGN PANEL - TYPE 3	SQ FT	144		
	72400100	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	1		
	72400200	REMOVE SIGN PANEL ASSEMBLY, TYPE B	EACH	8		
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	35		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	168		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	1,419		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	8,752		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	180		
	73000100	WOOD SIGN SUPPORT	FOOT	289		
	73400100	CONCRETE FOUNDATIONS	CU YD	18.8		
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	6		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	36		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	8		
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	12		
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	328		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	8,374		

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	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	276		
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	2,652		
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	286		
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	44		
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	166,768		
	78005140	EPOXY PAVEMENT MARKING - LINE 8"	FOOT	2,096		
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	480		
	81200215	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	FOOT	2,292		
	81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	12		
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2		
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	2,070		
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	2,314		
	81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	FOOT	13,125		
	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10		
	84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	10		
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	2,314		
	89502380	REMOVE EXISTING HANDHOLE	EACH	19		
*	X0320029	TEMPORARY CHAIN LINK FENCE, 6'	FOOT	498		

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*	X0320586	FLEXIBLE DELINEATORS	EACH	15		
GBSP	X0322128	MEMBRANE WATERPROOFING FOR BURIED STRUCTURES	SQ YD	2,682		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	4		
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	5		
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	8		
*	X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	EACH	13		
*	X0322924	RETAINING WALL REMOVAL	SQ FT	14,409		
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	240		
*	X0326358	STORM WATER TREATMENT SYSTEM	EACH	1		
*	X0327754	TEMPORARY BULKHEAD	EACH	1		
*	X0327787	ANCHOR BOLTS, 1-3/4" MODIFIED	EACH	108		
*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	296		
*	X0487800	SANITARY SEWER REMOVAL 12"	FOOT	28		
*	X0840000	SANITARY SEWER REMOVAL 8"	FOOT	222		
*	X0900045	TEMPORARY PUMPING SYSTEM	CAL DAY	35		
*	X1200024	INTERIM TYPE 1 FRAME AND GRATE	EACH	37		
*	X1200028	REMOVE TEMPORARY BULKHEAD	EACH	3		
*	X1200140	PRECAST CONCRETE BOX CULVERT (SPECIAL)	FOOT	2,589		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X1200199	CASING PIPE, OPEN CUT, 20" STEEL	FOOT	10		
D1	X1400181	LUMINAIRE, UNDERPASS, LED, TYPE B	EACH	12		
*	X2030300	CHANNEL EXCAVATION (SPECIAL)	CU YD	859		
*	X5030290	STAINING CONCRETE STRUCTURES	SQ FT	36,023		
*	X5420612	PIPE CULVERTS TO BE CLEANED 12"	FOOT	29		
*	X5420624	PIPE CULVERTS TO BE CLEANED 24"	FOOT	874		
*	X5420636	PIPE CULVERTS TO BE CLEANED 36"	FOOT	101		
*	X5420660	PIPE CULVERTS TO BE CLEANED 60"	FOOT	254		
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	84		
*	X5538700	STORM SEWERS TO BE CLEANED 42"	FOOT	84		
*	X5610708	WATER MAIN REMOVAL, 8"	FOOT	406		
*	X5630008	CUT AND CAP EXISTING 8" WATER MAIN	EACH	2		
*	X5870005	BRIDGE DECK CONCRETE CRACK SEALER	SQ FT	8,130		
*	X6020096	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1		
*	X6020293	MANHOLES, TYPE A, 8'-DIAMETER, WITH 2 TYPE 1 FRAMES, CLOSED LID, RESTRICTOR PLATE	EACH	2		
*	X6020298	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1		
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
*	X6022810	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	X6026054	SANITARY MANHOLES TO BE REMOVED	EACH	3		
*	X6026622	VALVE VAULTS TO BE REMOVED	EACH	1		
*	X6640525	CHAIN LINK FENCE, 4' ATTACHED TO STRUCTURE	FOOT	359		
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1		
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	49,242		
*	X8140115	HANDHOLE TO BE ADJUSTED	EACH	21		
*	Z0003617	REMOVAL OF EXISTING SUB-STRUCTURES	EACH	1		
*	Z0005305	BOX CULVERTS TO BE CLEANED	FOOT	614		
GBSP	Z0010501	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1		
GBSP	Z0010502	CLEANING AND PAINTING STEEL BRIDGE NO. 2	L SUM	1		
GBSP	Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	1,014		
*	Z0018100	DRAINAGE STRUCTURE ADJUSTMENT (SPECIAL)	EACH	1		
*	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	41		
*	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	83		
*	Z0022810	FENCE REMOVAL (SPECIAL)	FOOT	498		
D1	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	9		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	16,210		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	1,776		

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GBSP	Z0046306	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	570		
*	Z0054400	ROCK FILL	CU YD	1,789		
*	Z0056652	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 18"	FOOT	63		
*	Z0056654	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	85		
*	Z0056658	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 30"	FOOT	64		
*	Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	18		
*	Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	160		
*	Z0056670	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	FOOT	113		
*	Z0056672	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	FOOT	388		
*	Z0056900	SANITARY SEWER 8"	FOOT	225		
*	Z0057000	SANITARY SEWER 10"	FOOT	303		
*	Z0057100	SANITARY SEWER 12"	FOOT	24		
*	JA000630	REMOVE AND PLUG ABANDONED WATERMAIN	FOOT	412		
*	JIA20394	TREE, ULMUS AMERICANA 'PRINCETON' (PRINCETON ELM), CONTAINER GROWN, 15-GALLON	EACH	6		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	16,816		
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	4,468		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000		

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*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	64,133		
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	67,323		
*	JI355117	WARM-MIX ASPHALT BASE COURSE, 8"	SQ YD	2,622		
*	JI355119	WARM-MIX ASPHALT BASE COURSE, 8 1/2"	SQ YD	20,374		
*	JI355133	WARM-MIX ASPHALT BASE COURSE, 12"	SQ YD	15,432		
*	JI406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,445		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	42,303		
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	5,506		
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	27,956		
*	JI406049	STONE MATRIX ASPHALT LEVELING BINDER (MACHINE METHOD), IL-12.5, N80	TON	519		
*	JI406107	ASPHALT TACK COAT	POUND	22,495		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	126,915		
*	JI406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	210		
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	9,631		
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	6		
*	JI420010	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	1,024		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	182		
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	261		

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*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	49		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	132		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,200		
*	JI440026	HOT-MIX ASPHALT SURFACE REMOVAL-BUTT JOINT (SPECIAL)	SQ YD	11,437		
*	JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	51,771		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	721		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	862		
*	JI482120	WARM-MIX ASPHALT SHOULDERS, SPECIAL (6 IN.)	SQ YD	11,370		
*	JI482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	11,753		
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	12,122		
*	JI503002	APPROACH SLAB REPAIR (PARTIAL)	SQ YD	1		
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	81.6		
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	4,653		
GBSP	JI503060	BRIDGE DECK LATEX CONCRETE OVERLAY, VARIABLE DEPTH	SQ YD	43		
*	JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	13,687		
*	JI593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	86		
*	JI601212	SLOPE DRAIN, 12"	FOOT	236		
*	JI601215	SLOPE DRAIN, 15"	FOOT	75		

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*	JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	1,687		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	16,925		
*	JI602048	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	4		
*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	1		
*	JI602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	8		
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4		
*	JI602122	CATCH BASINS, TYPE G-3, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	5		
*	JI602131	CATCH BASINS, TYPE G-4, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	1		
*	JI602140	CATCH BASINS, TYPE G-5, TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602142	CATCH BASINS, TYPE G-5, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	1		
*	JI602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	14		
*	JI602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	7		
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	25		
*	JI602191	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 MODIFIED FRAME AND GRATE	EACH	24		
*	JI602201	CATCH BASINS, TYPE C, TYPE 20A FRAME AND GRATE	EACH	8		
*	JI602335	MANHOLE, TYPE A, 6 FT DIAMETER, WITH ONE TYPE 20A FRAME AND GRATE	EACH	2		
*	JI602344	MANHOLE, TYPE A, 7 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	2		
*	JI602346	MANHOLE, TYPE A, 8 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	5		

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*	JI602505	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 FRAME AND GRATE	EACH	8		
*	JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	EACH	19		
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	25		
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	4		
*	JI606010	GUTTER, TYPE G-2	FOOT	3,024		
*	JI606020	GUTTER, TYPE G-3	FOOT	3,113		
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	2,260		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	655		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	1,213		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	7		
*	JI631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	1		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	2		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	3		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	2		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	102		
*	JI637001	CONCRETE BARRIER BASE	FOOT	883		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	883		

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*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	2,838		
*	JI637019	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT (SPECIAL)	FOOT	59		
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	229		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	229		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	509		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	2,388		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	2,035		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	39,495		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	3,997		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	21		
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	6		
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5		
*	JI664325	PEDESTRIAN GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1		
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5		
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	3,727		
*	JI664615	TEMPORARY CHAIN LINK FENCE 8' WITH SCREENING, TYPE 1	FOOT	7,739		
*	JI664620	TEMPORARY CHAIN LINK FENCE 8' WITH SCREENING, TYPE 2	FOOT	293		
*	JI680001	HEADWALL TYPE I, 15"	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI680004	HEADWALL TYPE I, 24"	EACH	2		
*	JI680007	HEADWALL TYPE I, 36"	EACH	2		
*	JI680010	HEADWALL TYPE II, 42"	EACH	1		
*	JI680012	HEADWALL TYPE II, 54"	EACH	1		
*	JI680013	HEADWALL TYPE II, 60"	EACH	1		
*	JI680031	HEADWALL TYPE III, 24", 1:10	EACH	1		
*	JI680070	HEADWALL TYPE III, 36", 1:3	EACH	1		
*	JI680071	HEADWALL TYPE III, 42", 1:3	EACH	1		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	9		
*	JI680122	SLOPED HEADWALL TYPE III, 15", 1:3	EACH	1		
*	JI680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	4		
*	JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	25,487		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	35,774		
*	JI704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	1,000		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	8		
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	1		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	1,989		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	144		
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	156		
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	55		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	1,426		
*	JI810276	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	FOOT	30		
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	110		
GBSP	JI991101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1		
GBSP	JI991102	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 2	L SUM	1		
**	JS107360	DUST CONTROL WATERING	UNIT	60		
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	5		
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	12		
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	18		
**	JS120710	ENERGY ATTENUATOR	EACH	2		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	280		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	3		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	971		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	6		
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	100		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280050	SILT FENCE	FOOT	10,742		
**	JS280051	RE-ERECT SILT FENCE	FOOT	7,571		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	2,400		
**	JS280080	FLOTATION BOOM	FOOT	618		
**	JS280100	SUPER SILT FENCE	FOOT	3,996		
**	JS280120	TREE PROTECTION	FOOT	980		
**	JS280140	TEMPORARY RIPRAP	TON	454		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	5,814		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	16		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	382		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	440		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	14		
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L. SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L. SUM	1		
**	JS733080	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (80 FT)	FOOT	80		
**	JS733085	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (85 FT)	FOOT	85		
**	JS733090	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (90 FT)	FOOT	90		
**	JS733150	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (150 FT)	FOOT	150		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS733B35	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (35 FT)	FOOT	35		
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	299		
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	47		
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	170		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	2		
**	JS810242	CONDUIT ENCASED IN CONCRETE, 6" DIA., PVC	FOOT	160		
**	JS810252	CONDUIT ENCASED IN CONCRETE,10" DIA., PVC	FOOT	320		
**	JS810833	UNDERGROUND CONDUIT, PVC, 1 1/4" DIA.	FOOT	310		
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	3,900		
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,294		
**	JS811080	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	895		
**	JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	FOOT	84		
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	3,600		
**	JS812025	CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., PVC	FOOT	136		
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	175		
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	3,600		
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	4		
**	JS813013	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 18"	EACH	1		

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**	JS813016	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36"X36"X10"	EACH	5		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	17		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	20		
**	JS813095	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 12"	EACH	2		
**	JS813098	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 48" X 36" X 18"	EACH	2		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	25		
**	JS816037	UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	6,520		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	20,975		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	7,583		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	9,656		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	4,850		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	19,400		
*	JS819002	TRENCH AND BACKFILL FOR ELECTRICAL WORK (SPECIAL)	FOOT	5,825		
*	JS821010	TEMPORARY FLOOD LIGHTING UNIT	EACH	12		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	178		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	75		
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	15		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	21		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	23		
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	35		
**	JS830034	TEMPORARY WOOD POLE, 70 FT., CLASS 3, 15 FT. MAST ARM	EACH	4		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	75		
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	15		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	6		
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	80		
**	JS842105	POLE FOUNDATION, REMOVED	EACH	80		
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	2		
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	2		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	4		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	4		
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	2		
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	4		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	2		
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	5		
*	JT134032	SITE GROUNDING	EACH	11		
*	JT135062	REMOVE CCTV CAMERA	EACH	1		
*	JT136032	REMOVAL MISCELLANEOUS ITEMS	L SUM	1		
*	JT160000	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 4" DIA, RIGID NONMETALLIC	FOOT	790		
*	JT160002	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 5" DIA, RIGID NONMETALLIC	FOOT	20		
*	JT160004	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	FOOT	80		
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	1,280		
*	JT160129	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X48"	EACH	37		
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	2		
*	JT160148	CABLE MARKER SIGN FOR ELECTRIC CABLE	EACH	2		
*	JT160149	CABLE MARKER SIGN WITH POST FOR ELECTRIC CABLE	EACH	3		
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	17		
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	11		
*	JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EACH	17		
*	JT160251	HANDHOLE REMOVAL FOR SINGLE MODE FIBER OPTIC CABLE, NO SALVAGE	EACH	8		
*	JT160320	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 12 FIBERS	FOOT	2,134		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	5,174		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	26,202		
*	JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	9.25		
*	JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	3.75		
*	JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	0.50		
*	JT280500	SEDIMENT FILTER BAG	EACH	12		
*	JT280510	FLOC LOG	EACH	30		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	8		
*	JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT	4,315		
*	JT485012	STANDARD PRECAST CONCRETE PAVEMENT SLABS, 12.5'	SQ FT	4,315		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	43		
*	JT503010	DECK SLAB REPAIR (PARTIAL)	SQ YD	3		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	577		
*	JT503100	FIBER WRAP REPAIR	SQ FT	64		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	30,675		
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	5,788		
*	JT525125	BONDED PREFORMED JOINT SEAL, 2IN.	FOOT	225		
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	2,040		
*	JT599040	REMOVAL OF EXISTING NOISE ABATEMENT WALL	SQ FT	122,210		

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*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1		
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1		
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1		
*	JT599P04	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 4	L SUM	1		
*	JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 5	L SUM	1		
*	JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 6	L SUM	1		
*	JT601900	TRENCH DRAIN	FOOT	375		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	308		
*	JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	116		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	1,000		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	300		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH	60		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	10		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	8		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	100		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	69		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	612		
*	JT701060	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	16		

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*	JT701062	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	30		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	82,575		
*	JT703108	LATE SEASON TEMPORARY PAVEMENT MARKING, 8"	FOOT	1,900		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	5		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	379		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	4,710		
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	5		
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	3		
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	58		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	12,059		
*	JT780305	MULTI-POLYMER PAVEMENT MARKING - LINE 5"	FOOT	44,365		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	58,500		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	33,138		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	10,163		
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	104		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	161		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	12,059		
*	JT780JB1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 6" GROOVE	FOOT	39,760		

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*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	50,646		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	31,426		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	58,011		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	32,550		
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	120		
*	JT789010	ARCHITECTURAL METAL LETTER	EACH	14		
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	1,635		
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	165,720		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	16,415		
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	9,625		
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	14,772		
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	9,065		
*	JT810890	DUCT PACKAGE, CLSM ENCASED	FOOT	5,825		
*	JT813010	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	EACH	4		
*	JT825006	LIGHTING CONTROLLER, 480 VOLT, POLE MOUNTED	EACH	2		
*	JT830046	TEMPORARY WOOD POLE, 80 FT., CLASS 3	EACH	1		
*	JT830047	TEMPORARY WOOD POLE, 80 FT., CLASS 3, 15 FT. MAST ARM	EACH	7		
*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	5		

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*	JT895009	REMOVAL OF CONDUIT FROM STRUCTURE	FOOT	920		
*	JT900082	PROTECTION FOR FIBER OPTIC CABLE	EACH	4		
*	JT900084	PROTECTION FOR ELECTRIC CABLE	EACH	3		
*	JT900560	SUBGRADE SOIL STABILIZATION, TYPE IA	SQ YD	3,366		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	67,323		
*	JT901101	DEWATERING	CAL MO	14		
					TOTAL AMOUNT OF CORE WORK	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$1,080,000.00	$1,080,000
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	65,000	1.00	65,000
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	10,000	1.00	10,000
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	20,000	1.00	20,000
*	JT154007	TEMPORARY CONCRETE BARRIER WALL REPLACEMENT/REALIGNMENT	UNIT	10,000	1.00	10,000
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	125,000	1.00	125,000
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	50,000	1.00	50,000
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	20,000	1.00	20,000
*	JT154017	ALLOWANCE FOR CHANNEL CLEANING	UNIT	20,000	1.00	20,000
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	25,000	1.00	25,000
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	30,000	1.00	30,000
*	JT154062	CONTRACT ALLOWANCE FOR MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS REPAIR	UNIT	50,000	1.00	50,000
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	1.00	100,000
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	190,000	1.00	190,000
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-18-4427
ROADWAY AND BRIDGE REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 37.85 TO MILEPOST 40.15
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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 2	
	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		(12,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(32,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(32,000.00)	
	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 BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-18-4427
ROADWAY AND BRIDGE REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 37.85 TO MILEPOST 40.15
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
		ADJUSTMENTS				
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 1	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE	HOUR		15.00	
AMOUNT OF CONTRACTOR'S QUALITY PROGRAM (CQP) + TOTAL AMOUNT OF CONTINGENCY WORK						1,795,000.00
TOTAL AMOUNT OF CORE WORK + AMOUNT OF CONTRACTOR'S QUALITY PROGRAM (CQP) + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID						
ECP BID CREDIT						
AWARD CRITERIA						

S.P. COLUMN LEGEND
- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- *** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GBSP SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

Note 2: The Contractor should leave the unit price value blank. The deduction base value is $1,000.00 and will be adjusted by a Gravity Adjustment Factor according to Article 280.02(b)(1) Table A of the Supplemental Specifications, assessed for each infraction.

SPECIAL PROVISIONS
CONTRACT NUMBER I-18-4427
ROADWAY AND BRIDGE REHABILITATION
Tri-State Tollway (I-294)
Mile Post 37.85 to Mile Post 40.15
STATION 2000+00 TO STA. 2123+00

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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 Illinois Tollway Supplemental Specifications, the Contractor shall pay to the Illinois Tollway the sum of **$12,000.00** per day, as liquidated damages for each 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 Illinois Tollway Supplemental Specifications, the Contractor shall pay to the Illinois Tollway the sum of **$32,000.00** per day, as liquidated damages for each 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 Illinois Tollway Supplemental Specifications, the Contractor shall pay to the Illinois Tollway the sum of **$32,000.00** per day, as liquidated damages for each calendar day beyond the Interim Completion Date for Milestone 1 stipulated in S.P. 103.3 that the work, or any part thereof, remains incomplete.

S.P. 105.2 COMPLETION INCENTIVE PAYMENT PLAN

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 Illinois Tollway Supplemental Specifications shall apply.

The Illinois 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.

north end of the project area is located at Lat/Long 41.583588 N and 87.520902 W. The south end of the study area is located at 41.570005 N and 87.525908 W.

b. This project consists of the repair and overlay with select items to be reconstructed of the Tri-State Tollway (I-294) from north of the O'Hare Oasis (M.P. 37.85) to north of Balmoral Avenue (M.P. 40.15).

The project includes retaining walls with moment slabs and parapets; wall mounted and ground mounted noise abatement walls; pavement widening; construction of a Collector-Distributor Road from Toll Plaza 33 to the O'Hare Oasis; widening the NB I-294 Bridge over Irving Park Road; pavement repair; shoulder removal and replacement; bituminous overlays; adjustments, construction, reconstruction or removal of existing drainage structures, storm sewers and ditch lines; reconstruction of the triple box culvert carrying Sister Stream; extension of the Crystal Creek culvert with new headwall; cleaning the concrete Crystal Creek Channel to the east side of the Tollway through the removal of all foreign materials i.e., silt, loose debris, deposits, vegetation, and roots; existing roadway lighting removal and replacement, steel plate beam guardrail removal and replacement, pavement marking and delineation, maintenance of traffic, restoration of landscaping, erosion control measures, and all other appurtenant and miscellaneous construction shown on the plans and as required by the Standard Specifications and these Special Provisions.

Mainline Bridges along Interstate 294 to be rehabilitated
1) Irving Park Road Bridges (NB and Ramp)
2) Canadian National Roadway Bridges (NB, SB)

Crossroad Bridges over Interstate 294 to be rehabilitated
1) Balmoral Avenue Bridge

c. The following is a description of the intended sequence of major activities which will disturb soils for major portions of the construction site, such as clearing, excavation, grading and on-site or off-site stockpiling of soils or storage of materials.

Pre-Stage:
Mobilization, temporary pavement, and temporary lighting installation

Stage 1:
Roadway demolition, commencement of in-stream work, construction of the CD road north of Irving Park Road including retaining walls, roadway, and drainage, construction of CD road south of Irving Park Road including ramp reconstruction, retaining walls, and drainage, NB & SB outside shoulder excavation in the Oasis area, Mainline drainage near the Oasis, Sister Stream Box

culvert removal and reconstruction, Crystal Creek culvert extension, compensatory storage basin excavation, and SB Irving Park Road ramp reconstruction.

Stage 2:
CD Road separator construction, NB Irving Park Road Ramp reconstruction, noise walls, and lighting.

Stage 3:
Mainline surface overlays, and mainline roadway patching

Stage 4:
Median reconstruction near the Oasis including drainage, lighting, concrete barrier, and shoulder installation.

d. The total area of the construction sites is estimated to be 88.2 acres (including on-site or off-site stockpiling of soils or storage of materials).

The total project area of the site that it is estimated to be disturbed by excavation, grading, or other earth disturbing activities is 11.5 acres.

e. A drainage report was completed during the Advanced Engineering Study phase of this project. The estimated runoff coefficients of the various areas of the site after construction activities are completed are contained in the AES drainage report which is hereby incorporated by reference. Information describing the soils at the site is contained in the Geotechnical Soil Report for the project, incorporated by reference. Soils within the area are urban orthents consisting in general of compacted clays due to the developed nature of the project site.

Clay soils are susceptible to slow settling times. Disturbed soils shall not be exposed for extended periods and the use of flocculants to remove clay particles from dewatering discharge may be required.

f. The design/project report, hydraulic report, or plan documents identified below, hereby incorporated by reference, contain site map(s) indicating drainage patterns and approximate slopes anticipated after major grading activities, areas of major soil disturbance, location(s) of proposed soil stockpiles or material storage locations, the location of major structural and nonstructural erosion and sediment controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where storm water is discharged from the project to a surface water.

Drainage Plan	DRP-1 to DRP-5
Erosion Control Plan	ERO0-1 to ERO4-6
Landscape Plan	LP-1 to LP-6
Cross Sections	XS-1 to XS-83

g. Identify the planned use of all polymer flocculants or treatment chemicals at the site. Describe the location of use and application technique along with an explanation of need for their use.

in a culvert across the Tri-State Tollway, and discharges into Sister Stream at approximately Station 2012+00.

On the west side of the Tri-State at approximately 2017+00 Industrial Tributary drains from the west onto Illinois Tollway ROW. The Tributary then turns south and runs in a Tollway ditch south from approximately Station 2015+50 to Station 2011+00 where it discharges into Motel Tributary. In the proposed condition, the Tributary will be enclosed within pipe within the ROW.

i. Identify any areas that are to be protected or remain undisturbed. These areas may include steep slopes, highly erodible soils, streams, stream buffers, wetlands, wetland buffers, specimen trees, natural vegetation, nature preserves, sensitive environmental resources (floodplains, threatened or endangered species, historic/archaeological resources, etc.).

This project requires a USACE Section 404 Permit prior to working within waters or wetlands. The Contractor shall request a copy of the USACE Section 404 Permit and General Conditions from the Engineer. The Contractor shall be responsible using means and methods meeting the approval of the Engineer, and in accordance with the USACE Section 404 Permit and General Conditions. The Section 404 Permit requires the Contractor to submit In-Stream/Wetland Work Plan, prepared in accordance with the 404 Permit requirements to the Engineer for approval prior to commencement of construction within the waters or wetland.

Wetland and Waters of the U.S. within the construction area to remain undisturbed will be protected through implementation of a comprehensive soil erosion and sediment control plan, through installation of super silt fence, silt fence, flotation booms, and dewatering devices. Additionally, to the extent possible trees will be preserved onsite near the O'Hare Oasis to help preserve woody vegetation within the corridor.

Care shall be taken to ensure clean water discharge to Crystal Creek, Sister Stream, and the Motel Tributary, Industrial Tributary which are tributary to the Des Plaines River, which is located east of the project area. The Des Plaines River is considered impaired and has a TMDL listing, and clear water discharge to the direct receiving waters is imperative to protect the Des Plaines River from further degradation.

j. Identify any 303(d) listed receiving waters within the project limits, including name of listed water body, identification of pollutants causing impairment, a description of how SWPPP will prevent discharges to stream from a 25-year, 24-hour event storm event (if the receiving water is impaired for sediment or a parameter that addresses sediment), a description of how the SWPPP will prevent discharge of other pollutants identified as causing impairment, the

location of direct discharge from the project site to the receiving water, and a description of any dewatering discharges to the MS4 and/or receiving water.

None of the waterways within the contract limits are identified on the 303(d) list. However, the Des Plaines River (the ultimate recieveing water) is located to the east of the project area and is considered to be an impaired waterway with a TMDL allocation.

Crystal Creek discharges into the Des Plaines River. The project will implement a comprehensive soil erosion and sediment control plan during construction and is providing native plantings and detention storage to help filter runoff prior to discharge from the project site to help protect the Des Plaines River.

The 303 (d) listing is as follows:

IL_G-15 Des Plaines River – Chloride, Fecal Coliform, Mercury, Oxygen, Dissolved Phosphorus (Total), Polychlorinated biphenyls, Sedimentation and Siltation

To protect the Des Plaines River from sedimentation/siltation and other impairment causes listed above, the Illinois Tollway will follow the SWPPP (including the Erosion Control Plan) and other Contract Documents prepared for this project. The SWPPP includes erosion, sediment, and other pollutant control BMPs to protect receiving waters (e.g., see Section 2 - Controls, Section 3 - Maintenance, and Section 8 - Spill Prevention - Material Management Practices below).

The Contractor shall use good housekeeping practices (e.g., material management, street sweeping, and spill prevention/ response), as appropriate, to manage the pollutants listed above and reduce pollutant discharges. Fertilizers containing phosphorus are not proposed for this contract. Not using phosphorus fertilizers would address the phosphorus and aquatic algae impairment causes. The SWPPP will be implemented from the commencement of earth disturbing activities (including any demolition activities) until final stabilization/ termination of permit coverage.

The Erosion Control Plan includes the use of silt fence, temporary rock check dams, temporary ditch checks, same day stabilization with temporary erosion control blanket, and preservation of existing vegetation to protect the creeks which receive direct discharge from the project. The narrow right-of-way and limited work space limit structural BMP options. Therefore, vegetation removal, soil exposure, staging construction activities, and the use of same day temporary stabilization will be coordinated as necessary to minimize idle, disturbed soils. These BMPs will address the sediment/siltation related impairment causes. The Engineer and Contractor shall remain vigilant and coordinate as necessary so that

discharges meet NPDES requirements during construction activities.

Since work will be completed within the Motel Tributary, Sister Stream, and Crystal Creek, it is not possible to provide a 50 foot buffer in accordance with the IEPA ILR10 permit. Therefore, the contractor shall endeavor to ensure adequate soil erosion and sediment controls are installed, same day stabilization practices are followed as directed by the Engineer, and dewatering practices are strictly followed to control sediment discharges.

The Illinois Tollway will continue to implement its Storm Water Management Program, which includes the six minimum control measures required by the General NPDES MS4 Permit (ILR40), to address the applicable TMDLs.

A comprehensive soil erosion and sediment control program will be implemented to minimize the potential discharge of sediments or contaminants during construction of this advance contract. Erosion protection and sediment control devices and practices will be deployed to retain eroded materials on site during construction. The practices will be in accord with the Illinois Tollway and Illinois Urban Manual standards. Anticipated dewatering locations are depicted in the Erosion Control Plan. The SWPPP shall be updated by the Contractor as necessary. Care shall be taken to ensure clear water discharge from the project site to the drainage system tributary to the Industrial Tributary, Motel Tributary, Sister Stream, and Crystal Creek.

2. Controls.

This section of the plan addresses the various controls that will be implemented for each of the major construction activities described in 1.b. above. For each measure discussed, the contractor that will be responsible for its implementation as indicated. Each contractor has signed the required certification on forms which are attached to, and are part of, this plan.

The Erosion Control and Landscape Plan Sheets LP-1 to LP-7 included in the Contract Documents define the size and location of the measures to be installed during the construction of this project.

a. Erosion and Sediment Controls.

(i) **Stabilization Practices**. Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating or other earth disturbing activities have permanently or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. Stabilizing of disturbed areas must be initiated within 1 working day of permanent or temporary cessation of earth disturbing activities and shall be completed as soon as possible but not later than 14 days

from the initiation of stabilization work in an area. Where the initiation of stabilization measures is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.

Where shown on the Contract Plans, Same-Day Stabilization shall be utilized to reduce the movement of soils once they are exposed by the Contractor's operations. Same-Day Stabilization is to be implemented after the initial perimeter controls are in place and concurrently with the Contractor's daily operations. In this case, the work zone must be left in such condition that the grading areas disturbed day, are stabilized, and measures are in place to control sediment laden stormwater.

The engineer may also direct the Contractor to provide Same-Day Stabilization to critical disturbed critical areas where there is a risk that sediment laden runoff may occur. When directed by the Engineer, Same-Day Stabilization of specified areas shall commence the same day as directed and shall be completed no later than 24 hours after receipt of such direction.

Same-Day Stabilization may consist of either temporary erosion control measures or the permanent landscaping indicated on the Contract Plans. When permanent landscaping is not possible, due either to construction staging or site constraints, Same-Day Stabilization shall consist of temporary erosion control measures.

Description of Stabilization Practices:

- Mulch Method 2 (no seed) will be used for temporary stabilization of disturbed areas. The Contractor shall apply Same Day Stabilization to work areas shown in the plans to protect environmental resources and at other locations, as directed by the Engineer, throughout the duration of the Contract.
- Tree protection fences will be installed to prevent damage and erosion of tree roots and to preserve tree bark and appearance at locations where tree preservation is identified on the plans.
- Erosion Control Blanket shall be used in all permanent seeding areas.
- Permanent seeding shall be used as permanent erosion control measure
- Preservation of existing vegetation, to the extent practicable, shall be a Contractor goal.
- Dust Control will be implemented using spray application of water, as necessary, to control fugitive dust emissions. Repetitive treatment will be applied as needed to accomplish dust control when temporary dust control measures area used. A water truck will be present onsite (or available) for sprinkling/irrigation to limit the amount of

dust leaving the site. Water will be applied daily (or more frequently) to be effective. If field observations indicate that additional protection (in addition to, or in place of watering) is necessary, alternative dust suppressant controls will be implemented at the discretion and approval of the Engineer.

(ii). **Structural Practices**. Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows, or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include silt fences, earth dikes, drainage swales, sediment traps, check dams, subsurface drains, pipe slope drains, ditch checks, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the Clean Water Act.

Description of Structural Practices:

Initial Construction

Stripping of existing vegetation and topsoil and all grading operations will be conducted in a manner that limits the amount of exposed area at any one time. Vehicles and equipment will access the construction site at the designated stabilized construction entrances to control off-site tracking of sediments at locations shown on the plans or as directed by the Engineer. Stabilized construction entrance(s) shall be constructed in conformance with the Illinois Tollway Supplemental Specifications and Standard Design Details.

Silt fence shall be placed within the ROW fence where runoff flows towards adjacent property. Silt Fence will not be erected where sheet flow enters the construction site, unless directed by the Engineer.

Temporary ditch checks and Culvert Inlet Protection shall be placed along existing ditches as shown on the plans and, as requested by the Engineer.

Inlets, catch basins, and manholes with open lids will be provided with Filter Fabric Inlet Protection for collection of sediment

Installation of super silt fence for the protection of wetlands and Waters of the US locations.

Temporary Riprap shall be placed as needed with a filter fabric and a protective coating of dumped or hand-laid stone or broken concrete riprap for items as shown on the Plans, and the removal of the riprap and filter fabric upon the completion of the need for these temporary facilities.

Post Construction

Once grading is completed, and no further disturbance will occur, permanent seeding and erosion control blanket or heavy-duty erosion control blanket will be applied to all earthen surfaces, as specified in the plans.

All outlets of culverts will be stabilized with either riprap or open cell articulated concrete block mats for velocity reduction and erosion protection, as specified in the plans.

b. Permanent Storm Water Management Controls.

Provided below is a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

(i) Such practices may include: storm water detention structures (including wet ponds); storm water retention structures; flow attenuation by use of open vegetated swales and natural depressions; infiltration of runoff on site; and sequential systems (which combine several practices). The Contractor should incorporate green infrastructure storm water management techniques where appropriate and practicable. The practices selected for implementation should be determined on the basis of the technical guidance in the Illinois Tollway Drainage Design Manual. If practices are applied to situations different from those covered in the Illinois Tollway Drainage Design Manual, the technical basis for such decisions will be explained.

(ii) Per the Illinois Tollway's General Permit ILR40, one or more of the following general strategies for permanent storm water management should be adopted, in order of preference:

- Preservation of natural features of the site, including natural storage and infiltration
- Preservation of existing natural streams, channels, and drainage ways
- Minimization of impervious surfaces
- Conveyance of storm water in open vegetated channels

- Construction of structures that provide both quantity and quality control
- Storm water management should maintain natural buffers around surface waters, minimize soil compaction, and unless infeasible, preserve topsoil.

(iii) Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., maintenance of hydrologic conditions, such as the hydroperoid and hydrodynamics present prior to the initiation of construction activities).

Description of Permanent Storm Water Management Controls:

Detention and compensatory storage will be provided via open cut basins, vaults, or oversized storm sewers. At the Crystal Creek crossing, minor fill in the floodplain will be compensated at a 1:1 ratio with adjacent grading performed. Detention for Crystal Creek will be provided in a regional detention vault located at the Plaza 33 infields. The detention vault will detain all increases in impervious area for the Crystal Creek watershed and meet Illinois Tollway allowable release rates. Several existing oversized detention sewers will remain to detain stormwater runoff going to local outlets.

Individual stormwater treatment systems shall have usable sediment storage capacity of not less than the corresponding volume listed above. The systems were designed such that the Sediment Storage Volume listed above is less than ½ of the total volume available within the stormwater treatment system. The systems were designed to not allow surcharge of the upstream piping network during dry weather conditions.

A water-lock feature was incorporated into the design of the stormwater treatment system to prevent the introduction of trapped oil and floatable contaminants to the downstream piping during routine maintenance and to ensure that no oil escapes the system during the ensuing rain event.

Direct access shall be provided to the sediment and floatable contaminant storage chambers to facilitate maintenance. There shall be no appurtenances or restrictions within these chambers. Stormwater treatment systems shall be completely housed within one rectangular or circular structure.

The Stormwater Treatment System shall be analyzed for buoyancy with countermeasures constructed as needed to resist buoyancy forces.

approved sediment and erosion control training course. The ESCM will be responsible for supervising the maintenance of Erosion & Sediment Control measures and implementation of this plan.

- Protection of Existing Vegetation: Replace damaged vegetation with similar species as directed by the Engineer. Restore areas disturbed, disrupted or damaged by the Contractor to pre-construction conditions or better at no additional expense to the contract. Trim any cuts, skins, scrapes or bruises to the bark of the vegetation and utilize local nursery accepted procedures to seal damaged bark. Prune all tree branches broken, severed or damaged during construction. Cut all limbs and branches, one-half inch or greater in diameter, at the base of the damage, flush with the adjacent limb or tree trunk. Smoothly cut, perpendicular to the root, all cut, broken, or severed, during construction, roots 1-inch or greater in diameter. Cover roots exposed during excavation with moist earth and/or backfill immediately to prevent roots from drying.

- Inlet Protection: Remove sediment from inlet filter baskets when basket is 25% full or 50% of the fabric pores are covered with silt. Clean filter if standing water is present longer than one hour after a rain event. When there is evidence of sediment accumulation adjacent to the inlet protection, the deposited sediment shall be removed by then end of the day in which it was found or by the end of the following day if removal by the end of the same business day is not feasible. Clean sediment or replace silt fence when sediment accumulates to one-third the height of the fabric. Remove trash accumulated around or on top of inlet protection device. When filter is removed for cleaning, replace fabric if any tear is present.

- Outlet Protection/Temporary Riprap: Restore dislodged protection and correct erosion that may occur. Remedy deficient areas prone to increased erosion immediately to prevent greater deficiencies.

- Temporary Ditch Checks: Remove sediment from upstream side of ditch checks when sediment has reached 50% of height of structure. Repair or replace ditch checks whenever tears, splits, unraveling or compressed excelsior is apparent. Replace torn fabric mat that may allow water to undermine ditch check. Remove debris (garbage, crop residue, etc.) when observed. Reestablish the flow over the center of the ditch check. Water or sediment going around the ditch check indicates incorrect installation, and the Device must be extended to the beyond the full width of flow. Remove ditch checks once all upslope areas are stabilized and seed or otherwise stabilize temporary ditch check areas.

- Culvert Inlet Protection: Remove sediment from upstream side of the stone culvert inlet protection when sediment has reached 50% of height of the inlet protection device. Replace any displaced riprap to restore to the original design height or dimensions. Remove any accumulated sediment, trash, or debris from the upstream side of the inlet protection. Replace when sediment has filled voids in the stone resulting in ponding problems.

9. Contractor Required Submittals.

The Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a narrative description of how they will complete with the requirements of the ILR10 permit in regard to the following items:

- Vehicle Entrance and Exits – Identify the location of stabilized construction entrances and exists to be used and provide a description of how they will be maintained.
- Material Delivery, Storage and Use – Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored to prevent spills.
- Waste Management and Disposal – Discuss the procedures to be used to contain and the method of disposal for construction waste and litter.
- Sanitary Waste: Discuss how sanitary wastes will be contained and disposed along with the locations of portable restroom facilities. A schedule of maintenance shall be provided.
- Spill Response and Control – Describe the steps that will be taken to respond to, control, and report chemical or petroleum spills which may occur. Procedures to address spills in excess of RCRA reportable quantities must be provided.
- Concrete Residuals and Washout Wastes – Discuss the location and type of concrete washout facilities to be used on this project and how they will be identified and maintained.
- Vehicle and Equipment Cleaning and Maintenance – Identify where vehicle and equipment cleaning and maintenance will be performed and what BMPs will be used for spill containment and spill prevention, and containment and treatment of wash waters.
- Dewatering – Identify the controls which will be used for any dewatering operations to ensure sediments will not leave the construction site.
- Polymer Flocculants and Treatment Chemicals – Identify the use and dosage of treatment chemicals, Safety Data Sheets, procedures on how the polymers/chemicals will be used and identify the individual(s) who will be responsible for their use and application. Provide documentation of training for the individuals who will be applying the polymers/treatment chemicals.

In addition to the above, Contractor is required to provide the following submittals which are incorporated by reference into the SWPPP:

- The Contractor shall prepare and submit for review, by the Engineer, their proposed "In-Stream Work Plan" which meets the requirements of the USACE. The plan shall be submitted and approved prior to the commencement of work and subject to the requirements of the Section 404 permit.
- The Contractor shall prepare and submit for review, by the Engineer, their proposed Dewatering, Bypass-Flow (pumped or gravity/piped or diversion channel) and Cofferdam Plan in accordance with the Illinois Tollway Supplemental Specifications for the cross culvert and box culvert construction. This work shall be completed and paid for in accordance with Article 280.02 of the Supplemental Specifications.

S.P. 116 APPROVING A PART or PORTION OF THE WORK FOR BENEFICIAL USE

NOT USED

S.P. 117 RESERVED

S.P. 118 RIGHT-OF-WAY

Proposed right-of-way and easements for the performance of the Work may not be available when Notice to Proceed is issued. The Contractor shall verify the status of right-of-way parcels to be acquired prior to the preparation of the Baseline Schedule. The Baseline Schedule should reflect construction sequencing necessary to work only within acquired right-of-way parcels, and the Contractor shall take all appropriate measures to ensure that construction operations do not encroach on parcels not acquired. The Contractor shall be required to adjust the work schedule as needed to coincide with parcel acquisition from time to time to work only within available right-of-way, and shall prepare revised Baseline Schedule(s) in compliance therewith as directed by the Engineer.

The final configuration of the Project Right-of-Way requires the acquisitions of several land parcels. This listing identifies these individual parcels and provides the acquisition status. The Contractor's bid proposal shall have been submitted with the understanding that access to the proposed right-of-way and easements will be provided no earlier that the date indicated in the "Projected Acquisition Date" column in the table below.

Parcel ID #	Projected Acquisition Date	Actual Acquisition Date	Demolition Contract	Projected Allowable Commencement of Work Date
TW-7-16-053	5/1/2019		N/A	5/1/2019
TW-7-16-054	5/1/2019		N/A	5/1/2019
TW-7-16-055	5/1/2019	Acquired	N/A	Acquired
TW-7-16-056	9/9/2019		N/A	9/9/2019
TW-7-16-057	Acquired	Acquired	N/A	Acquired
TW-7-16-059	5/1/2019		N/A	5/1/2019
TW-7-16-060	Acquired	Acquired	N/A	Acquired
TW-7-16-062	Acquired	Acquired	4423	
TW-7-16-063	Acquired	Acquired	N/A	Acquired
TW-7-16-064	Acquired	Acquired	4423	
TW-7-16-065	Acquired	Acquired	4423	
TW-7-16-066	Acquired	Acquired	4423	7/1/19
TW-7-16-067	Acquired	Acquired	N/A	Acquired

TW-7-16-068	Acquired	Acquired	N/A	Acquired
TW-7-16-069	5/1/2019		N/A	5/1/2019
TW-7-16-070	Acquired	Acquired	N/A	Acquired
TW-7-16-071	Acquired	Acquired	N/A	Acquired
TW-7-16-072	Acquired	Acquired	N/A	Acquired
TW-7-16-077	Acquired	Acquired	N/A	Acquired
TW-7-16-078	5/1/2019	Acquired	N/A	Acquired
TW-7-16-079	5/1/2019	Acquired	N/A	Acquired
TW-7-16-080	5/1/2019	Acquired	N/A	Acquired
TW-7-16-081	Acquired	Acquired	4423	
TW-7-16-053	5/1/2019		N/A	5/1/2019
TW-7-16-054	5/1/2019		N/A	5/1/2019
TW-7-16-055	5/1/2019	Acquired	N/A	Acquired

However, the Illinois Tollway reserves the right not to issue the Notice to Proceed until sufficient right-of-way, as deemed by the Engineer, is available for commencement of the Work. In any event, there shall be no damages or additional compensation due to the Contractor for delays due to delay in furnishing the right-of-way, and the Contractor's sole remedy, where applicable, shall be an extension of time.

S.P. 119 AVAILABLE GEOTECHNICAL INFORMATION

The following is a listing of the geotechnical reports prepared by O'Brien & Associates, Inc., that are available for review on the Illinois Tollway On-Line Plan Room.

- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Tri-State over Irving Park Rd Bridge Widening
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #4 TS38.00R, SB(R)
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #5 TS38.12R, SB
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #6 TS38.35R, SB(R)
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall #3 TS38.70R, NB and Noise Wall TS38.60N, NB
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; State Sister Stream Culvert, SN 394C
- Structural Geotechnical Report for the Tri-State Tollway (I-294) Roadway and Bridge Rehabilitation, Contract I-18-4427; Retaining Wall TS38.30R NB_TS38.40R NB(R)_Crystal Creek Culvert Extension

S.P. 120 AVAILABLE RECORD DRAWINGS

The following is a listing of the structural record drawings that are available for review on the Illinois Tollway On-Line Plan Room.

- **Bridge 389 and 390 – Lawrence Avenue**
  - I-294 Construction – Contract T-7A, 1957
  - Bridge Widening – Contract GRRS-72-150, 1972
  - Bridge Widening – Contract GRE-80-007, 1982
  - Bridge Widening – Contract CIP-666, 1991
  - Bridge Rehabilitation – Contract RR-07-5529, 2009

- **Bridge 391 and 392 – Canadian Railroad**
  - I-294 Construction – Contract T-7A, 1957

MATERIAL TRANSFER DEVICE (Illinois Tollway)

Effective: September 21, 2011
Revised: January 24, 2019

Description. This work shall consist of placing binder and surface course stone matrix asphalt mixtures, and all mainline full-depth asphalt pavement mixtures after placement of the first seven inches of asphalt mixtures, according to Section 406 of the Standard Specifications, except that these materials shall be placed using a material transfer device.

Materials and Equipment. The material transfer device shall have a minimum surge capacity of 15 tons, shall be self-propelled and capable of moving independent of the paver, and shall be equipped with the following:

(a) Front-Dump Hopper and Conveyor. The conveyor shall provide a positive restraint along the sides of the conveyor to prevent material spillage.

(b) Paver Hopper Insert. The paver hopper insert shall have a minimum capacity of 14 tons.

(c) Mixer/Agitator Mechanism. This re-mixing mechanism shall consist of a segmented, anti-segregation, re-mixing auger or two full-length longitudinal paddle mixers designed for the purpose of re-mixing the hot-mix asphalt (HMA). The longitudinal paddle mixers shall be located in the paver hopper insert.

CONSTRUCTION REQUIREMENTS

General. The material transfer device shall be used for the placement of binder and surface course stone matrix asphalt mixtures placed with a paver including ramps but excluding bridge decks. The material transfer device shall also be used for placement of all mainline full-depth asphalt pavement mixtures after placement of the first seven inches of asphalt mixtures. The material transfer device speed shall be adjusted to the speed of the paver to maintain a continuous, non-stop paving operation.

Use of a material transfer device with a roadway contact pressure exceeding 25 psi will be limited to partially completed segments of full-depth asphalt pavement where the thickness of binder in place is 7 inches or greater. A material transfer device can be used on partially completed segments of full-depth asphalt pavement where the thickness of binder in place is 6.25 inches or greater with the following conditions;

(a) MTD tire pressure is less than 80psi.
(b) Total axle load (fully loaded) is less than 64,000 lbs.

If the materials transfer device is operating on a concrete pavement, it shall remain 4 feet away from the free edge of the concrete pavement. This distance is measured from center of tire to edge of pavement. A free edge is defined as a longitudinal pavement joint not tied to a concrete pavement lane or shoulder.

Structures. The material transfer device may be allowed to travel over structures under the following conditions:

(a) Approval will be given by the Engineer.

(b) The vehicle shall be emptied of asphalt mixture prior to crossing the structure and shall travel at crawl speed across the structure.

(c) The tires of the vehicle shall travel on or in close proximity and parallel to the beam and/or girder lines of the structure.

Method of Measurement. This work will be measured for payment in tons for all binder and surface course stone matrix asphalt mixture materials, and all mainline full-depth asphalt pavement mixtures after placement of the first seven inches of asphalt mixtures, placed with a material transfer device. Tonnage measurement for the material items paid for at the contract unit price per square yard shall be calculated according to the fifth paragraph of Article 406.13(b) of the Standard Specifications.

Basis of Payment. This work will be paid for at the contract unit price per ton for MATERIAL TRANSFER DEVICE.

The various mixtures placed with the material transfer device will be paid for as specified in their respective specifications. The Contractor may choose to use the material transfer device for other applications on this project; however, no additional compensation will be allowed.

Pay Item Number	Designation	Unit of Measure
JI406037	MATERIAL TRANSFER DEVICE	TON

PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)

Description. This work shall consist of furnishing, mixing, and placing portland cement concrete pavements (jointed) at the locations shown on the Plans; submitting a concrete mix design that meets the performance requirements for the intended pavement; erecting and removing forms; and constructing the concrete pavement on a prepared subgrade. This work shall be performed in accordance with Section 420 of the Standard Specifications, as modified herein.

Materials. Materials shall be according to Article 420.02 of the Standard Specifications. The Contractor may propose a High-Early Strength Cast-In-Place Concrete mix design if using this mix would shorten the needed lane closures and reduce inconvenience to the public, at no additional cost to the Tollway.

The curing method shall be according to Article 1020.13(a)(1)(2)(3)(4)(5) except when using 1020.13(a)(4), only Type II membrane curing compound (clear or translucent with fugitive dye) according to Article 1022.01(b) shall be used.

Equipment. Equipment shall be according to Article 420.03 of the Standard Specifications.

Construction Requirements. The portland cement concrete pavements shall be constructed as Jointed Plain Concrete Pavements according to Articles 420.04 through 420.18 of the Standard Specifications except as modified herein. The portland cement concrete pavements shall be tied to all adjacent existing concrete pavements as shown on the Plan details.

Revise the first paragraph of Article 420.09(a)(3) of the Standard Specification to read:

(3) Vibrating Screed. An approved vibrating screed may be used to strike off, consolidate, and finish variable width pavement up to 14 ft, or pavement less than 10 ft in uniform width but for no longer than 200 ft in length. The vibration shall be shut off whenever forward motion of the screed is stopped.

Revise the first paragraph of Article 420.09(e) of the Standard Specification to read:

"(e) Final Finish. Final finish shall be a Type B turf drag according to Article 420.09(e)(2). If the jointed plain concrete pavement section of the composite pavement is to be opened to public traffic, a Type A final finish according to Article 420.09(e)(1) shall be required."

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

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

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

Pay Item Number	Designation	Unit of Measure
JI420010	PORTLAND CEMENT CONCRETE PAVEMENT (JOINTED), 12"	SQ YD
50300300	PROTECTIVE COAT	SQ YD

SURFACE SMOOTHNESS TESTING (Illinois Tollway)

Effective: January 23, 2019

Description. This work shall consist of measuring surface smoothness. The requirements for calibration of equipment measuring surface smoothness and verification process for the output data at the project site is defined herein.

Definitions.

1. Smoothness. Smoothness shall be the International Roughness Index (IRI) value of the pavement in each wheelpath per smoothness segment or sublot.
2. Smoothness Segment. A smoothness segment shall be defined as:
   Pavement:
   a. One lane of pavement wide and a length of 0.1 mile for mainline.
   b. One lane of pavement wide for the length of a ramp if the continuous paving length is less than 0.2 miles.
   c. Toll plaza paving, and the associated pavement 50 feet prior to and following toll plaza paving, shall be considered as individual paving segment for either mainline or ramp paving.

   Bridge Section:
   d. A bridge section shall consist of the bridge deck, the bridge approach slab from parapet to parapet and the transition pavement.
3. Wheelpath. When pavement lane markings are present, the wheelpath shall be the location of the IRI transducers when the data collection vehicle is centered between the lane markings. When lane markings are not present, the wheelpath shall be defined as the following:
   a. For mainline concrete pavement or ramp concrete pavement without a longitudinal joint near the center of the lane, the wheelpath shall be the location of the IRI transducers when the data collection vehicle is centered between longitudinal joints.
   b. For ramp concrete pavement with a joint near the center of the lane – the wheelpath shall be the location of the IRI transducers when the data collection vehicle is centered over the center longitudinal joint.
   c. For asphalt pavement the wheelpath shall be the location of the IRI transducers when the data collection vehicle is centered between longitudinal construction joints.

References.

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

American Society of Testing and Materials (ASTM) Standards

- ASTM E950 – Standard Test Method for Measuring the Longitudinal Profile of Traveled Surfaces with an Accelerometer Established Inertial Profiling Reference.
- ASTM E1926 – Standard Practice for Computing International Roughness Index of Roads from Longitudinal Profile Measurements.

National Cooperative Highway Research Program (NCHRP))

- NCHRP Report 228 – Roughness Measurement and Analysis.

Equipment.

Inertial Profiler (IP). Furnish a properly certified, calibrated and documented IP.

The IP shall conform to the Class I requirements of the most recent revision of ASTM E950. The IP shall be outfitted with Wide Spot or RoLine displacement transducers (lasers). The IP shall be outfitted with transducers to simultaneously measure the left and right wheelpath IRI. The left and right transducers shall be centered on the vehicle. The distance between the outer edge of the left wheelpath laser and the outer edge of the right wheelpath laser, as shown on the pavement, shall be 70 inches. The Contractor shall provide equipment certification documentation to the Construction Manager prior to the IP being used on the project.

The profile testing device shall have a decal displayed to indicate it has been tested through the IDOT Profile Equipment Verification (PEV) process.

The Contractor will perform and document daily calibration/verification of the profile device operation prior to each use. The demonstration will consist of the following:

- Distance. The distance calibration/verification will be checked using an agreed upon known distance measurement on the project. The tolerance for distance is 0.10 percent.

- Height. The height of each laser will be verified by measuring each wheelpath sensor using the calibration gauge blocks. The Contractor shall provide a caliper accurate to 0.001 inches for verifying gauge blocks dimensions. The tolerance for height is 0.02 inches.

  The height readout or recording will be within +/- 0.01 inches of a caliper reading of each gauge block. Gauge blocks will be cold stamped with a unique identifying number.

- Bounce. The bounce test verification will be conducted to ensure the accelerometers and height sensors are functioning properly.

  The bounce test is a dynamic test where the equipment simulates moving longitudinally for 0.1 miles and the operator physically bounces the equipment in place. The test demonstrates that the height sensor works with the accelerometer to show no elevation change in the profile.

  The IRI for bounce will be less than or equal to 8 inches per mile.

The Engineer can request a new demonstration of the daily calibrations/verifications and verify computer settings at any time. Should the equipment not verify or equipment changes are noted by the Engineer, the profile device will not be used.

The Contractor shall furnish an operator trained in the operation of the particular IP to be used on the project. The operator shall be capable of the following:

- Distance Measuring Instrument (DMI) calibration and check
- Static height sensor(s) calibration and check
- Bounce test
- Generate road profiles in a ProVAL compatible electronic format
- Generate requisite smoothness indices using ProVAL software
- Provide in Excel format smoothness indices calculated for pay adjustment.
- Provide smoothness indices in Excel format

IRI Calculation Software. Any computer software package used to calculate the IRI statistic shall follow the procedure developed by the World Bank as described in ASTM E1926. The software shall report the IRI values in units of inches per mile rounded to one decimal place. The preferred software program for IRI calculation is the FHWA's Profile Viewing and Analysis (ProVAL) software.

SURFACE TESTING

The smoothness data for each lane will be computed by obtaining the IRI values for the left and right wheelpaths in each tested lane after any corrective work is performed that the Contractor feels is necessary based on the contractor's initial measurements. The calculated IRI value reported to the Engineer shall be the individual IRI for each wheelpath and the average IRI for both wheelpaths in each segment or sublot. During collection high-pass and low-pass filters shall be set at zero.

Collection of smoothness data used to calculate the IRI will occur after the Contractor elects to perform any corrective work on measured pavements. Smoothness data collection will occur no less than 7 days prior to opening a pavement to traffic.

Run the IP in the direction of traffic. Make each pass continuously, regardless of length. Measure profiles in the left and right wheelpaths of each lane. Test and evaluate each lane separately. The Engineer will determine the length in miles of each mainline traffic lane. Operate the IP within the speed range recommended by the manufacturer. Avoid harsh braking or large speed variations to maintain a consistent speed.

ANALYSIS

Obtain IRI values in a segment or sublot using the ProVAL "Smoothness Assurance" analysis with the 250mm filter or equivalent method demonstrated to provide the same result.

Obtain the Localized Roughness (LR) values in each segment or sublot using the ProVAL "Ride Quality" analysis with a segment length of 25 feet and the 250 mm filter or equivalent method demonstrated to provide the same result.

REPORTING

Prior to performing any smoothness testing, the responsible party for measurement shall submit all documentation of IP calibration/verification. All smoothness testing results shall be reported to the Engineer within two business days of completing testing, or the Engineer may require re-profiling of the tested pavement section.

All files shall be saved in separate directories for each day. Produce filenames in the format shown below:

File Naming Convention for IRI Reporting	
YYMMDD-N-D-L-Q-B-E	
Abr.	Definition
YY	Year (two digit)
MM	Month (two digit)
DD	Day (two digit)
N	Route Name

D	Direction of travel
L	Lane Number
Q	Unique identifier for the particular stretch of road in a lane and direction
B	Begin Station
E	End Station

Required documentation:

- ERD files of each run
- PROVAL Smoothness Analysis Reports (for IRI)
- PROVAL Ride Quality Reports (for LR)
- Excel Summary of project IRI and LR results

ASPHALT SHOULDERS, SPECIAL (Illinois Tollway)

Description. This work shall consist of constructing Asphalt Shoulders using warm mix asphalt (WMA) according to Section 482, of the Standard Specifications except as modified herein. The shoulder surface shall be a Stone Matrix Asphalt (SMA). The shoulder binder courses shall be an IL-19.0 N70 binder and an IL-19.0 N50 binder.

Revise Article 482.02 of the Standard Specifications to read:

482.02 Materials. Materials shall be according to Section 406 and Section 1030 of the Standard Specifications except at modified herein.

"For construction or resurfacing projects when the HMA or WMA binder and surface course mixtures option is used, the asphalt cement used in the top lift shall not be increased above the amount required in the mix design.

Reclaimed Asphalt Shingles (RAS) used in any mixture shall be according to the Illinois Tollway special provision for RECLAIMED ASPHALT SHINGLES.

For construction or resurfacing projects when the WMA binder and surface course mixtures are used, the WMA mix designs, production and placement shall be in accordance with the special provisions for ASPHALT BINDER AND SURFACE COURSE MIXTURES, STONE MATRIX WARM MIX ASPHALT, and herein.

For Shoulder mixes containing more than 20 percent binder replacement, a chemical additive shall be used as the WMA technology.

Revise Note 2 of Article 1030.02 of the Standard Specifications to read as follows:

"Note 2. The Contractor shall use the asphalt binder grade as shown below:

N50 and N70 Binder Mixtures

Reclaimed Material	Binder Replacement %	Asphalt Binder Grade
RAS/RAP/FRAP	0-20	PG 64-22
Category 1 or 2 FRAP only or with RAS	21-40	PG 58-28
Category 1 or 2 FRAP with RAS	41-60[1]	PG 52-34[2,3]

1/ DCT (ASTM D7313) value as tested both in design and 1st day of construction after an approved Test Strip shall meet or exceed 400 J/m^2 when tested at -12 °C.

DCT test to be performed by an AASHTO Re: source accredited Laboratory.
2/ PG 46-34 shall be considered an equivalent to PG 52-34
3/ Alternate Grades or Modifiers may be considered with approval of the engineer for mixtures to be used on the shoulder.

Add the following to Article 1030.04 (b) of the Standard Specifications:

"(4) HMA and WMA N50 Binder

VOLUMETRIC REQUIREMENTS Illinois Tollway Shoulder Binder			
Ndesign	Design Air Voids Target%	Design Voids in the Mineral Aggregate (VMA), % minimum	Design Voids Filled with Asphalt Binder (VFA), %
50	3.0	12.5	65-78

Revise the Density Control Limits table in Article 1030.05(d)(4) of the Standard Specifications to read as follows:

DENSITY CONTROL LIMITS		
Mixture Composition	Parameter	Individual Test
IL-9.5, IL-12.5	Ndesign ≥ 90	92.0 – 96.0 %
IL-9.5,IL-9.5L, IL-12.5	Ndesign < 90	92.5 – 97.4 %
IL-19.0,	Ndesign ≥ 90	93.0 – 96.0 %
IL-19.0, IL-19.0L	Ndesign ≥ 70 & < 90	93.0 – 97.4 %
IL-19.0, IL-19.0L	Ndesign = 50	94.0 – 98.4%

Method of Measurement. This work will be measured for payment in accordance with Article 482.07 of the Standard Specifications.

Basis of Payment. This work will be paid for in accordance with Article 482.08 of the Standard Specifications except as modified herein.

Add the following to Article 482.08 of the Standard Specifications:

"WARM-MIX ASPHALT SHOULDERS, SPECIAL of the specified thickness will be paid for under its respective item."

Pay Item Number	Designation	Unit of Measure
JI482120	WARM-MIX ASPHALT SHOULDERS, SPECIAL (6 IN.)	SQ YD
JI482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD

PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS (Illinois Tollway)

Effective: March 30, 2009
Revised: April 1, 2016

DESCRIPTION. This work shall consist of the removal of existing concrete pavement, restoration of the subbase material, the installation of precast concrete pavement slabs in accordance with the contract documents, and the sealing of joints at locations designated by the Engineer, or as shown in the Plans, or described in the Special Provisions. The precast slab system shall be the Illinois Tollway's generic system or an alternate system approved by the Illinois Tollway based on compliance with the Illinois Tollway special provision for Precast Concrete Pavement Slab Systems.

MATERIALS. The materials must meet the requirements of the Illinois Tollway special provision for Precast Concrete Pavement Slab Systems and the requirements of the designer of the approved system.

CONSTRUCTION REQUIREMENTS.

1. General. For replacements using the Illinois Tollway's generic precast system, the pavement areas to be repaired will be initially delineated by the Engineer on shoulder pavement using spray paint furnished by the Contractor and noted to qualify for either a 12'-6" or 13'-6" standard slab repair or require a custom slab repair. Standard slab placement shall only be allowed where the length of the patch is no longer than 6'-0", the width between existing longitudinal joints is measured at a right angle to the joints to be either between 11'-6" and 12'-6" or between 12'-6" and 13'-6", and if on-site saw cutting of the slabs is possible to be performed. At all locations initially marked to possibly receive a standard precast slab, the widths between existing longitudinal joints shall be measured by the Contractor under maintenance of traffic provided by the Contractor. The Contractor's width measurements shall be used to determine the need for any on-site sawcuts of the longitudinal edges of standard slabs to fit the opening and to align the saw cut edge(s) with any existing longitudinal joints. The longitudinal edges of any standard slab shall not be sawed cut more than 6 inches off the original edge. No new longitudinal joint shall, of a cut standard slab, be allowed inside of the existing longitudinal joint by more than ¼ inch. If the tolerances for Illinois Tollway standard slabs cannot be met, then a custom slab shall be required at the location. The locations designated to receive a custom precast slab shall be fully surveyed by the Contractor under maintenance of traffic provided by the Contractor to determine the specific dimensions and diagonals required by the system manufacturer to fabricate the precast slab. The dimension requirements for fabrication of all custom slabs shall be summarized in a table that complies with the example table shown on the Illinois Tollway's Standard Drawing A18 and submitted to the Engineer for review and approval before any fabrication work proceeds.

   For replacements using any Illinois Tollway approved alternate (non-generic) precast system, the pavement areas to be repaired will be initially delineated by the Engineer on shoulder pavement using spray paint furnished by the Contractor. It shall be the Contractor's responsibility to survey all slab locations and mark saw cut locations that comply with the alternate system requirements for alignment. The locations designated to receive an alternate system slab shall be fully surveyed by the Contractor to determine the specific dimensions and diagonals required by the system manufacturer to fabricate the precast slab.

For replacements using any precast system, the slab lengths of any designated repair area shall comply with the menu for precast concrete slabs as identified on the design detail drawings unless concrete deterioration that occurred since the initial design survey was performed requires a modified length to the repair area. Any areas of pavement removed and replaced outside the final limits established by the Engineer shall be done entirely at the Contractor's expense. After removal of the concrete pavement and any aggregate subbase in a repair area, the Engineer shall determine the suitability of the existing subbase material and the steps necessary to restore the subbase in accordance with the Illinois Tollway special provision for "Aggregate For Base Course Restoration, Special".

2. Quality Control Plan. The Contractor's Quality Control Plan (QCP) shall include a detailed back up plan for temporary filling of any removed repair location where the precast slab cannot be set before the time for peak hour traffic arrives. Any placement and removal of temporary fill material to allow for the pavement to be opened to traffic during peak hours shall be at the Contractor's expense. The backfill material shall be cement or asphalt treated material approved by the Engineer that will support traffic for 24 hours or more until the precast pavement is able to be placed.

3. Meetings. Convene a pre-placement meeting within 14 calendar days of the planned start of slab installation with the Engineer, manufacturer, supplier, system designer of an alternate precast slab system, and any relevant subcontractors to review and coordinate all aspects of pavement removal, placement and inspection including equipment and personnel requirements to install slabs to the line and grade depicted in the contract documents ± ¼ inch.

4. Technical Assistance for Alternate Precast Systems. Several processes in this specification are performed in accordance with the system designer's instructions. The system designer must supply on-site technical assistance at the beginning of the installation until the Engineer determines the assistance is no longer required. Provide approved system designer instructions to the Engineer at least 30 calendar days before starting work associated with slab installation.

5. Weather Limitations. Article 420.07 of the Standard Specifications shall apply.

6. Pavement Removal. Removal of existing pavement shall be in accordance with Section 440 of the Standard Specifications except as modified herein.

   The outer limits of the repair area will be sawcut full depth and transverse cuts shall not extend (overcut) by more than 10 inches into the adjacent concrete that is to remain in place. Overcuts shall be filled with a product acceptable to the Illinois Tollway Materials Engineer. The outer limits for repair shall be marked out by the Contractor and approved by the Engineer prior to any sawcutting. Removal of concrete within the perimeter sawcuts shall be by the lift-out method, and any concrete removed between sawcuts for dowel bar retrofits shall be removed using the jackhammer and hand tool equipment specified in the Illinois Tollway special provision for Dowel Bar Retrofit.

   Equipment and methods used for removing old pavement shall be such as to prevent cracking, shattering or spalling of the pavement remaining in place. Should the remaining pavement be damaged by this operation the Contractor shall immediately change equipment and/or methods to prevent damage to any more pavement. Care shall be exercised in the removal of the pavement to prevent damage to load transfer devices, tie bars, or adjacent concrete

surfaces or edges in portions of the pavement that are to remain in place. Adjacent pavement or bars damaged as a result of the removal process shall be replaced at the Contractor's expense to the satisfaction of the Engineer.

7. Disposal of Excavated Materials. Materials resulting from the removal of concrete pavement and materials removed for base course restoration, as required, shall be disposed of by the Contractor at his expense, in accordance with the applicable portions of Article 202.03 of the Standard Specifications.

8. Subbase Course. The subbase shall be prepared to the requirements of Illinois Tollway special provision "Subgrade Aggregate, 12-inch" for new construction and add-on lanes. For pavement repair over dense graded capping aggregates, any areas of a dense graded subbase that are below the required elevation of the finished subbase, due to the Contractor's operations in breaking or removing old pavement, shall be built up to meet the level of the surrounding subbase to the satisfaction of the Engineer in accordance with the contract documents at the Contractor's expense. For repairs over porous granular subbase or if the Engineer determines that the existing granular subbase is unsuitable for the intended purpose, the Contractor shall remove the unsuitable material in the pavement removal areas to the depth specified by the Engineer and no less than 2 inches and replace the material removed with an equal thickness of new material placed and compacted in accordance with the requirements of the Illinois Tollway special provision for "Aggregate For Base Course Restoration, Special". Follow the system designer's instruction for any final subbase preparation prior to slab installation. Do not disturb the prepared surface before installation.

9. Slab Installation. Install the slabs in accordance with the approved system instructions. Set grade-supported slabs to achieve maximum contact with the prepared subbase.

10. Joints for an Alternate Precast System. Submit a proposed joint layout with the Fabricator Working Drawings, in accordance with the Illinois Tollway special provision for "Precast Concrete Pavement Slab Systems." Align joints both transversely and longitudinally between abutting precast slabs, i.e., do not stagger joints, except where approved on the joint layout. When tying precast slabs to existing concrete pavement, such as an add-on lane, joint alignment is not required. However, do not drill and anchor longitudinal joint ties within 24 inches of a transverse joint in the existing pavement.

11. Joint Widths. Install slabs such that the joint widths on the remaining concrete surfaces are less than ½ inch, regardless of joint orientation. These dimensions apply to joints between adjacent precast slabs or joints between precast slabs and existing pavement.

12. Bed and Level Slabs. Bed and level slabs in accordance with the system instructions such that the vertical differential across any corner is ¼ inch or less.

13. Backfill Pavement Hardware. Backfill around pavement hardware in accordance with the approved system instructions.

14. Smoothness (Pavement's Remaining Concrete Surface). Where profile grinding of a precast repair is required by design, the Illinois Tollway special provision for Profile Diamond Grinding of Concrete Pavements shall apply for pavement smoothness.

15. Corrective Action for Smoothness. Immediately after the slab has been set and leveled, survey the vertical elevation across all corners to verify that the vertical difference between adjacent slabs across any corner does not exceed ¼ inch. If the difference exceeds ¼ inch,

then the slab shall be removed and reset or the surface shall receive a corrective diamond grind at the contractor's expense after any required bedding grout or leveling material has been placed.

Upon completion of any corrective work, the surface of the patch shall be resurveyed. Corrective work shall be at no additional cost to the Illinois Tollway.

16. Opening to Traffic shall be per the approved system requirements

METHOD OF MEASUREMENT. This work will be measured for payment in square feet of area of slab delivered and placed, and accepted in accordance with the Contract.

Reinforcement and other such items incidental and necessary to provide complete assemblies, as shown on the Plans, will not be measured separately for payment.

BASIS OF PAYMENT. This work will be paid for at the contract unit price per square foot for STANDARD PRECAST CONCRETE PAVEMENT SLABS of the width specified, and CUSTOM PRECAST CONCRETE PAVEMENT SLABS.

The work for any required profile grinding of precast slabs will be paid at the contract unit price per square yard for PROFILE DIAMOND GRINDING OF CONCRETE PAVEMENT.

The work for any necessary restoration to the existing subbase will be paid at the contract unit price per ton for AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL.

Pay Item Number	Designation	Unit of Measure
JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT
JT485012	STANDARD PRECAST CONCRETE PAVEMENT SLABS, 12.5'	SQ FT

1. AASHTO LRFD Bridge Design Specifications, 8th Edition Dated 2017.

2. AASHTO Standard Specifications for Transportation Materials and Methods of Sampling and Testing.

3. ASCE 7-16, Wind Load Provisions.

4. Illinois Department of Transportation All Geotechnical Manual User Memo 11.1: Light Tower, Traffic Signal, Sign Structure Foundation Design, September 2011.

5. Underwriters Laboratories, Inc. (UL):
    a. Building Materials Directory

6. International Conference of Building Officials (ICBO)

7. International Building Code (IBC), 2018 or latest edition, and State of Illinois amendments, referred to herein as Building Code.

8. United States Department of Transportation (USDOT), Federal Highway Administration (FHA).
    a. Noise Barrier Design Handbook (Report No. FHWA-RD-76-58).

9. National Co-operative Highway Research Program Report 350. (Crashworthiness of Noise Abatement Walls in the roadway clear zone).

10. Precast Prestressed Concrete Institute (PCI) Design Handbook, 8th Edition.

11. Standards promulgated by the ASTM International (ASTM), including item C33, Specification for Concrete Aggregates.

12. Interim Guidelines for the Use of Self Consolidating Concrete in PCI Members (PCI).

Should a conflict occur between the Standard Specifications and another requirement, the Standard Specifications shall govern.

GENERAL REQUIREMENTS

1. The Contractor shall submit a complete description detailing the proposed performance based noise abatement wall system to the Illinois Tollway. New construction methods will be allowed for consideration should they meet the specified requirements of this special provision. This submittal shall include name(s) of the Design Consulting firm and/or the name(s) of proprietary noise abatement wall system supplier(s) that will perform the design.

2. This work shall consist of the complete design, submittal of Shop and Working Drawings, furnishing all materials, and constructing noise abatement walls at the locations shown on the Contract Plans (Plans) and in accordance with the requirements of the Plans, this Special Provision, the Standard Specifications, and the Contractor's accepted Shop and Working Drawings. The noise abatement wall designs may be innovative and shall provide the same desired essential aesthetics, functions and characteristics of the facility including, but not limited to, service life, reliability, economy of operation, ease of maintenance, any necessary standardized features, desired appearance and required design standards.

10. Noise Abatement Wall connection details and post spacing shall be coordinated with Retaining Walls, Moment Slabs and Bridges.

11. The top of the wall shall be level. Changes in top of wall elevation shall be accomplished by stepping adjacent sections by 2 feet. The elevation of the top of the Noise Abatement Wall shall not be lower than the requirements shown in the Contract Plans.

12. The bottom of structure mounted Noise Abatement Wall panel shall hide the connection to the parapet. The connection shall not extend below the bottom of the Noise Abatement Wall panel.

13. The bottom of structure mounted Noise Abatement Wall panel shall remain level. The post is permitted to extend 2" maximum below the bottom of the panel. Where a step in the noise wall panel is required to accommodate profile, the 2" maximum shall be measured from the lower panel elevation at each post.

14. The reflectiveness of the wall shall be measured using the noise reduction coefficient (NRC), which measures a material's sound absorption quality, and is derived using tests on the material at 250, 500, 1000, and 2000 Hz. The recommended NRC value shall be equal to 0.5 rating or less.

15. The Noise Abatement Wall shall be designed to achieve a Sound Transmission Class (STC) equal to or greater than 20 when tested in accordance with ASTM E 90. The test frequency band shall be extended to include the 125 and 4000 Hz bands.

16. All noise abatement wall surfaces of the panels and posts shall receive a coating to seal the surfaces against the intrusion of deicing salts and water. The sealing coating shall successfully pass the Water Vapor Transmission Tests, as specified in ASTM D 1653.

General Structural

1. Design horizontal pressures shall account for the direction of wind, height, and elevation of the wall, topography factors and gust factors. The dead load shall consist of the weight of all the component materials making up the Noise Abatement Wall. For retaining wall and bridge mounted Noise Abatement Walls, the point of action of the weight of the individual components shall be their respective centers of gravity. Structure mounted noise wall systems must not exceed a weight of 80psf for a dead load panel weight and an additional 110 pounds per foot for posts and support system, not to exceed 90psf total combined dead load. In addition, the Noise Abatement Wall shall be designed to withstand wind pressure, applied perpendicular to the wall and separately in each direction, a load of 35 pounds per square foot for ground-mounted noise walls, and 50 pounds per square foot for structure-mounted noise walls for Strength III load combination in accordance with the AASHTO LRFD Bridge Design Specifications, 8th Edition. Other load combinations shall be determined per Article 3.8. Deflection of panels shall be limited to L/240 for ground mounted and L/180 for structure mounted where L is equal to the length between panel supports.

2. Noise abatement wall posts with signs mounted shall be designed per AASHTO Standard Specifications for Structural Supports for Highway, Signs, Luminaires, and Traffic Signals, 6th Edition with all interims. Sign panel dead load shall be 2.5 psf and wind load 35 psf. Posts shall be sized to accommodate a minimum 14ft vertical clearance for signs. If noise abatement wall height is less than the clearance, post shall be extended to meet this requirement.

8. Permanent stabilizers are required between posts and panels to maintain the vertical positions of the panel while resisting the perpendicular, lateral loading primarily due to wind. The stabilizers shall be spaced at intervals not to exceed 4 feet, and shall be a minimum height of 4 inches.

9. Wall design shall account for bearing loads during all phases of the walls service life, including but not limited to; fabrication, storage, transportation, placement and final location.

Structure Mounted Noise Abatement Walls

1. For structure mounted Noise Abatement Walls attached to a 6.0ft tall f-shape parapet with setbacks less than 1'-8 5/8" measured from the front face top of parapet (considered to be within the zone of intrusion), a 30 kip impact load shall be applied to the top of the Noise Abatement Wall. For structure mounted Noise Abatement Wall attached to a 6.0ft tall f-shape parapet with a setback equal to or greater than 1'-8 5/8" and less than or equal to 4'-0" measured from the front face top of parapet (considered to be outside the zone of intrusion), a crash load of 4.0 kips shall be applied to the top of the Noise Abatement Wall. The crash load shall be applied at the maximum height of the noise abatement wall but no higher than 14 feet.

2. Post and panel type, size, spacing of post and post connections such as corbels, spacer or other connection type shall be coordinated with and approved by the Tollway. Continuous corbels shall not be allowed.

3. Structure mounted wall, in addition to expansion/contraction considerations must also accommodate vibration. Shock absorbing vibration pads shall be utilized at bearing points.

Ground Mounted Noise Abatement Walls

1. All ground-mounted Noise Abatement Walls located within the clear zone and unshielded shall be designed for 54 kips (Test Level 4 (TL-4) per AASHTO LRFD Bridge Design Specifications Table A13.2-1), and point of load application per Case 1 Section 15.8.4 at 6 feet above pavement. In addition, independently from the above AASHTO specified impact loads, design shall also include a load of 4 kips applied at the maximum height of the noise abatement wall but no higher than 14 feet. Roadway face of the panel is to be flush with the roadway face of the posts.

2. All ground-mounted Noise Abatement Walls located within the clear zone and behind a structurally independent TL-4 or TL-5 barrier shall be design for 54 kips (TL-4 per AASHTO LRFD Bridge Design Specifications Table A13.2-1) for Case 1, and point of load application at 6 feet above pavement (AASHTO LRFD Case 1 15.8.4). For Case 2 loads shall be applied per AASHTO LRFD 5.8.4 and for Case 3 where setback is between 1 foot and 4 feet, load shall be interpolated between 54 kips (Case 1) and 4 kips (Case 2) with a point of application interpolated between 6 feet (Case 1) and 14 feet (Case 2) above pavement. In addition, independently from the above AASHTO specified impact loads, design shall also include a load of 4 kips applied at the maximum height of the noise abatement wall but no higher than 14 feet for setbacks 4 feet or less as defined per AASHTO LRFD Figure 15.8.4-1.

3. The design of the Noise Abatement wall shall also include the effects of lateral earth pressure when the finish or interim grade lines on either side of the wall are unequal and

lateral snow storage loads when required.

4. The bottom of any Ground Mounted Noise Abatement Walls foundation shall be a minimum of four feet below finished grade, unless competent rock is encountered. If a drilled shaft foundation is used, it shall be a minimum of six feet below finished grade line or two times the drilled shaft diameter, whichever is greater, unless competent rock is encountered.
5. Foundations for crashworthy Noise Abatement Walls shall consider impact loads.
6. Spread footing foundations shall be designed per the requirements as set forth in Article 10.6 of AASHTO LRFD Bridge Design Specifications, 8th Edition Dated 2017 using the load combinations as specified herein.
7. Pile foundations shall be designed per the requirements as set forth in Article 10.7 of AASHTO LRFD Bridge Design Specifications, 8th Edition Dated 2017 using the load combinations as specified herein.
8. Drilled shaft foundations shall be designed per the requirements as set forth in IDOT All Geotechnical Manual User Memo 11.1: Light Tower, Traffic Signal, Sign Structure Foundation Design using the load combinations as specified herein. The shafts shall satisfy Strength Limit State and, if applicable, Extreme Limit States. For both load cases, an overload factor of 2.0 and under-capacity factor of 0.7 shall be used and a minimum factor of safety of 2.86 shall be achieved.

Aesthetics

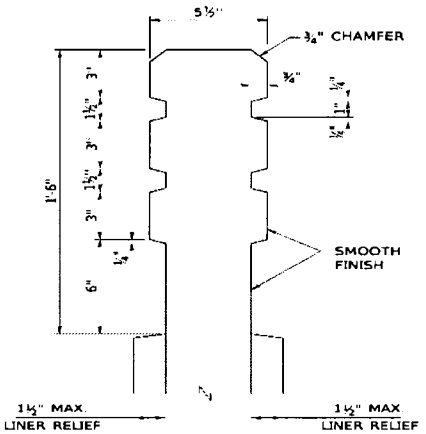
The Noise Abatement Wall shall be designed with due consideration of the aesthetic environment in which the wall is located.

For structure mounted Noise Abatement Wall, the panel shall not hide the lower reveals on the back face of the 6.0ft tall parapet.

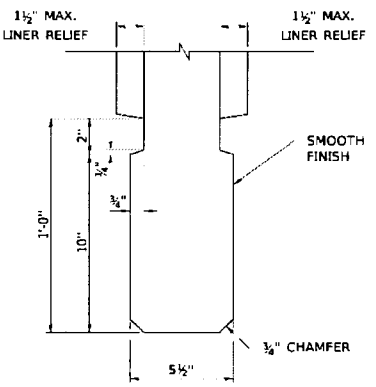
The aesthetics of both front and back surfaces for each type of Noise Abatement Wall option shall be as follows:

Precast Concrete

Precast Concrete Noise Abatement Wall Cap and Panel Detail



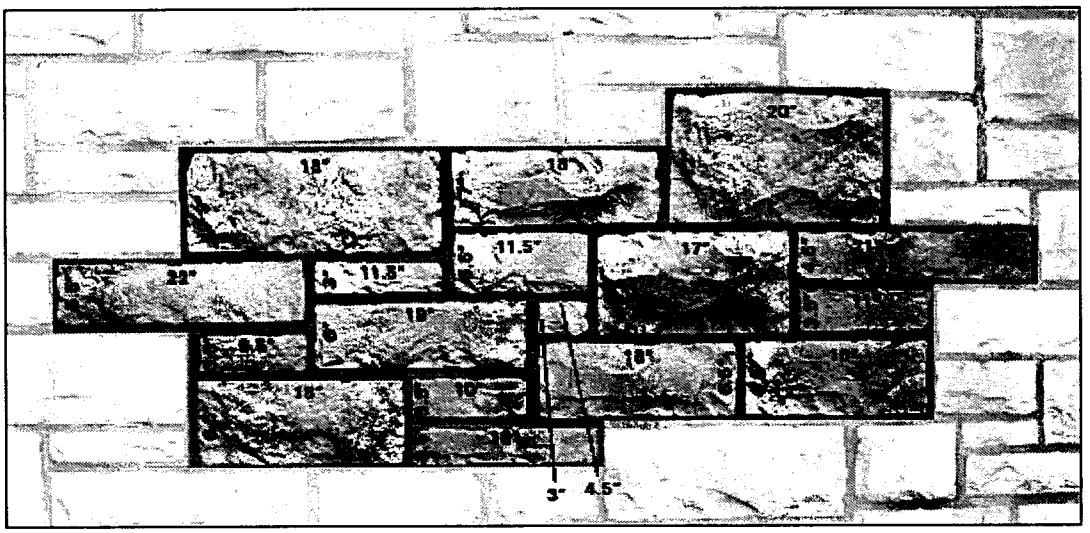
ENLARGED CAP DETAIL



ENLARGED PANEL BOTTOM DETAIL
(FOR STRUCTURE MOUNTED ONLY)

The Precast Concrete Panels shall be capped with a smooth finish detail as shown above.

CIP/Precast Concrete Noise Abatement Wall Random Ashlar Limestone Form Liner Pattern



The Precast Concrete Panels shall be constructed with a square cut random ashlar rusticated limestone surface with a maximum 1 ½" relief. The aesthetic surface treatment shall be accomplished by the use of form liners for precast panels as specified. The architectural aesthetic surface treatment thickness, on each side of precast concrete panel, is permitted to vary from 0 to 1½ inches, but the total average architectural surface treatment thickness, on both sides of the precast concrete panel, must not be greater than 1½ inches. Thicker architectural surface treatments may be permitted if accepted by the Illinois Tollway and accounted for in the design of the precast concrete panel. The panels shall not contain patched or unpatched tie holes. The concrete pours of the panels shall be coordinate to prevent visible differences between individual pours or batches.

A concrete stain shall be provided and applied to replicate stone with sealer as required. The base stain color is to match the Siberian Haze color HC-149 as produced by H & C Concrete Coatings, www.hc-concrete.com.

The surface stain for precast concrete support columns, if utilized, shall match the color of the precast concrete panel.

For crashworthy walls or walls that could otherwise be impacted by vehicles, asperity shall be considered for the form liner, finish and supports conforming with NCHRP Report 554, "Guidelines for Aesthetic Barrier Design". This requirement shall apply to the entire roadway face of crashworthy walls.

Asperities are depressions in the surface of the wall with variable geometric configurations which can be placed within one of three categories: perpendicular, rounded, or angled surface interruptions. The asperity dimensions may present more resistance to an impacting vehicle sliding on the wall surface creating a potential for snagging to the vehicle.

MATERIALS

Precast Concrete Panels, Posts, and Form Liner

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

I-18-4427 Tri-State Tollway (I-294), Roadway and Bridge Rehabilitation O'Hare Oasis to Balmoral Avenue

Date: February 28, 2019
Re: Request for Information Received from Plan Holders

QUESTION #1
There are several items with decimals on the excel p-pages that are not decimals on the PDF version.

ANSWER #1
Contract documents will be updated as part of the addendum to agree.

QUESTION #2
When will the CAD files be available?

ANSWER #2
The CADD files will be uploaded to the Online Plan room as part of Addendum 1.

QUESTION #3
Are the environmental files available?

ANSWER #3
Environmental files will be made available following award of the contract.

QUESTION #4
The Tollway Structure Design Manual (SDM) is not included in the project specification (pages J-498 and J-499) of PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) pay item; however, the SDM is referenced at different location on the plan set (sheet 720 as an example). Do we utilize the discussed manual throughout the design of the different types of NAWs?

ANSWER #4
The SDM has not yet been updated to reflect the current Design Bulletin 18-2 loading and the 2019 version has not been issued. Therefore, the 2018 SDM loading requirements do not match the loading requirements in the Design Bulletin 18-2 or the NAW Special Provision. The Special Provision will be revised in a future addendum clarifying design requirements.

QUESTION #5
Item 1 of the General Structural portion of the PERFOMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) – page J-502 of the project specifications, identifies the wind load applied for Strength III load combinations. For other load combinations, the same specification indicates that Article 3.8 [AASHTO 8th Edition] shall be used to determine the wind loads. However, ASCE 7-16, Wind Load Provisions is also referenced as part of the standards to be used for design specified on page J-499 of

the project specifications. Do we check the wind load obtained for the service load case against the ASCE 7-16 as well or only design based on AASHTO Article 3.8?

ANSWER #5
The design shall comply with AASHTO Bridge Design Specifications, 8th Edition. Note wind loading is prescribed as 50 psf for structure mounted and 35 psf for ground mounted noise abatement walls. The Special Provision and Loading Criteria shown on the plans are revised as part of Addendum No. 1.

QUESTION #6
According to the PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) (Illinois Tollway), effective March 19, 2013 and revised on January 10, 2019 the ground mounted and structure mounted wind loads for Strength III load case are 35psf and 50psf respectively. However, I-18-4427 specifications (page J-502, item #1 of the General Structural) requires "a load of 25 pounds per square foot for ground-mounted noise walls, and 35 pounds per square foot for structure- mounted noise walls for Strength III load combination." Please verify using the wind loads specified in the project specifications.

ANSWER #6
The design shall comply with AASHTO Bridge Design Specifications, 8th Edition. Note wind loading is prescribed as 50 psf for structure mounted and 35 psf for ground mounted noise abatement walls. The Special Provision and Loading Criteria shown on the plans are revised as part of Addendum No. 1.

QUESTION #7
On page J-505 of the Project Specifications, item 9 of the Ground Mounted NAWs section requires the wall to be designed for an equivalent static load of 10kips applied at 6 feet above pavement for stability checks of the foundation. Is that an impact load? If so, do we only apply the load to crashworthy ground mounted NAWs only?

ANSWER #7
The Special provision has been revised as part of Addendum No. 1. This note has been deleted.

QUESTION #8

Item #1 of the Structure Mounted Noise Abatement Walls section, page J-504 of the project specifications indicates "for structure mounted noise abatement walls attached to a 6.0ft tall parapet with setbacks less than 1'-8½" measured from the front face top of parapet (considered to be within the zone of intrusion), a 30 kip impact load shall be applied to the top of the Noise Abatement Wall." Multiple questions surround that statement and are identified below:

a. According to the ISTHA Design Bulletin No. 18-02, figures 1 and 2 (pages 5 and 6 respectively) and the design criteria section of this design bulletin, indicates that "for 6 ft barrier, noise walls set back 10" minimum from the back of the concrete barrier may be considered outside the zone of intrusion, however it should still be designed to resist a collision force of 4.0 kips per Section 23.2.2. of the Structural Design Manual. For NAW mounted to the back of the barrier offset of less than 10", the force for the NAW design shall be 30 kip per the table shown in Figures 1 and 2 [of

the memo]." The project specifications indicate that NAWs with setbacks less 1'-8½" from the front face of parapet to the front face of NAW (8½" from the back face of parapet to the front face of NAW) are within the zone of intrusion. Please verify the minimum set back distance between the back face of the parapet and the front face of the NAW to be considered outside the zone of intrusion.

b. Figures 1 and 2 of the ISTHA Design Bulletin No. 18-02, indicate that the "vehicle collision force is the load applied to the noisewall at the highest point up to 14ft above surface of pavement in front of the barrier." Since the project specifications does not give a limit to the height of the impact but rather only to the top of the noise wall, should the wall be designed with the impact load at the top of the wall even if the wall is taller than 14'-0" from the pavement? (Example: NAW TS38.40N, NB(R); drawing 612 indicates the wall is approximately 23'-6" from the barrier toe which is the top of the pavement).
c. According to AASHTO 8th Edition (as referenced by the project specifications) Article 15.8.4 indicate four different cases showing an impact load to be applied up to 4'-0" setback from the front face of the parapet to the front face of the NAW. Does the AASHTO loading govern over the project specifications as there are some contradictions regarding the zone of intrusion?
d. According to the latest version of the SDM vehicular impact loads section of article 23.2.2, Structure Mounted NAW Shielded should be designed for a TL-5 (and in the design plans), applied in accordance with AASHTO LRFD Article 15.8.4 – Cases 1 through 4. Case 3 of Article 15.8.4, which applies to this project, indicates that "for sound barriers behind a crashworthy traffic railing with a sound barrier setback between 1.0 ft and 4.0 ft: vehicular collision forces and the point of application of the force shall vary linearly between their values and locations specified in Case 1 and Case 2 above." Performing the linear interpolation between case 1 (124kips at 6'-0") and case 2 (4kips at 14'-0"), the vehicular impact force is 69kips at 9'-8" maximum impact height. Do we consider the load in the deisgn of the structure mounted NAWs?

ANSWER #8
a. The Special Provision is revised as part of Addendum No.1 clarifying NAW design requirements. The set-back of 1'-8 5/8" satisfies as outside the zone of intrusion. The parapet thickness is increased in this contract to accommodate aesthetic treatments, and therefore the set-back is adequate.
b. The load should be applied at 14-ft maximum above top of roadway/pavement unless the NAW height is less than 14-ft.
c. See response to a.
d. See response to a. Note that for a 6-ft high barrier wall, the set-back provided in this contract is outside the zone of intrusion.

QUESTION #9
On drawing 590, the typical section shows the distance between the back face of the parapet and the front face of the noise wall at 8.5" minimum but a constant distance between the front face of the parapet to the front face of the NAW. Is the distance from the front face of the parapet and the front face of the NAW constant or can be varied to match the change in the 8.5" minimum distance?

ANSWER #9
The distance, as a minimum, must be maintained in order to comply with the zone of intrusion requirements. See response to question #8.

QUESTION #10
Post deflection on sheet J-503 is limited to H/360, whereas the Illinois Structure Design Manual specifies a maximum deflection of H/180. Applying the H/360 criteria to steel posts as shown on the structure-mounted noise abatement walls dramatically increases the required weight and cost of these posts. Please clarify why the stricter criteria is being applied.

ANSWER #10
The design shall comply with the requirements prescribed in the Special Provision for Performance Based Noise Abatement Wall (Precast Concrete).

QUESTION #11
Per sheet J-504 and the Structure Design Manual, ground-mounted crashworthy noise abatement walls are required to follow section 15.8.4 of the AASHTO LRFD sound barrier specifications. None of the cases in 15.8.4 allow for an unshielded noise barrier as shown in the contract plans for these walls. Please clarify how the AASHTO specifications are to be applied to these ground-mounted noise abatement walls, and whether a traffic barrier is to be assumed in front of the noise abatement walls. Furthermore, if a traffic barrier is not intended to be located in front of the noise abatement wall, accidental snagging on the noise abatement wall posts during a crash cannot be anticipated by design, and we strongly recommend the addition of a traffic barrier to mitigate this risk.

ANSWER #11
The design shall comply with the requirements prescribed in the Special Provision for Performance Based Noise Abatement Wall (Precast Concrete). A traffic barrier is not included in front of ground mounted NAW.

QUESTION #12
Please provide clarification on item Seeding, Wet Detention Mix - the components of the mix are all listed in lbs/acre whereas typically most of these species is installed in ounces/acre.

ANSWER #12
The seed mix and application rates were provided by the EOWA DCM for use near O'Hare Airport in consultation with USDA.

QUESTION #13
Where in the plans are the Precast Pavement Slabs located for pay items JT485010 and JT485012? No areas or quantities are provided.

ANSWER #13
Patching quantities were estimated based on existing pavement conditions. The actual patch locations and type will be determined in the field by the Engineer

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: I-18-4427

Sealed Bids 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 10:30:00 a.m., local time, March 12, 2019 , at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for February 28, 2019 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 175-Court Room at 10:00 am.

The work to be done under this Contract shall be started on or about May 1, 2019. All work under this Contract shall be completed by June 29, 2020.

The work under this Contract shall consist of: Reconstruction of median shoulders and barrier wall; mainline pavement widening and bituminous overlay; construction of new SB Collector-Distributor Roadway (C-D Road); entrance/exit ramp reconstruction; polyurea pavement markings; bridge repairs, widening, overlays, and substructure rehabilitation; construction of new Retaining Walls and Noise Abatement Walls; removal and replacement of the existing triple box culvert; roadside safety improvements; signing improvements; soil erosion control measures; construction of Access Control Fencing; landscape improvements; Maintenance of Traffic; Temporary Lighting and Permanent Lighting improvements; ITS infrastructure installation; removal and replacement of signage and overhead sign structures; and all appurtenant work necessary to complete the project as shown in the contract documents.

The work under this Contract is to be performed on: Tri-State Tollway (I-294) between Mile Post 37.85 to Mile Post 40.15 in Cook county, Illinois

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).

IDOT Prequalification required: ☒YES ☐NO If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

Joint Ventures shall be limited to no more than 3 individually IDOT-pre-qualified members.

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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, bid forms and other Contract Documents for this Contract are available from BHFX Digital Imaging. and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via www.illinoistollwaybidding.com. Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHFX Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, 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 Digital Imaging. 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 Digital Imaging, **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 Mike Wicks @ mwicks@getipass.com, to be received no later than 2:00 p.m. local time on March 1, 2019.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from the apparent low Bidder once the apparent low Bidder is determined. 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, to waive technicalities, or cancel the solicitation.

COPIES OF PLANS, SPECIAL PROVISIONS, BID FORMS, CONTRACT DOCUMENTS, STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS ARE NOT AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: February 13, 2019

March 13, 2019

Mr. William T. Madden
Plote Construction / Dunnet Bay Construction Company, JV
1100 Brandt Drive
Hoffman Estates, IL, 60192

Subject: Illinois Tollway Contract I-18-4427
Roadway and Bridge Rehabilitation
Tri-State Tollway (I-294)
Mile Post 37.85 to Mile Post 40.15
Station 200+00 to STA. 2123+00
Apparent Low Bidder - Additional Required Bid Documents

Dear Mr. Madden:

Congratulations! This letter is to inform you that Plote Construction / Dunnet Bay Construction Company, JV, has been determined to be the apparent low bidder on this solicitation. To complete your bid package, the Tollway is requesting the documents listed below. The required document list can be found in Volume I of the solicitation on the page titled "Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package". In accordance with the solicitation, please provide the following documents in hard copy or electronic format no later than **5:00:00 PM on March 18th, 2019** to:

Contract Services – I-18-4427
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515
constructionbid@getipass.com

Required Documents:

- Equal Employment Opportunity Workforce Projection (See EEO Special Provision)
  EEO 1256(s)
- Plant and Equipment Questionnaire and Current Contractual Obligations (See Section I # 9 and Section S)

Diversity Information	DBE	Veteran
(1) Advertised Goal (percentage)	23%	1%
(2) Core Bid Amount, as verified by Tollway review of P-Pages	$53,596,651.16	
(3) Commitment in dollars, as verified by Tollway review of Form 2026	$12,440,943.96	$541,000.00
(4) Commitment in percent, as calculated from (3)/(2)	23.21%	1.0%
The DBE Commitment calculated	__X__meets/exceeds the advertised goal _____has approved waiver request	
The Veteran Commitment calculated	__X__meets/exceeds the advertised goal _____has approved waiver request	

Nothing in this letter shall be construed as a determination of responsiveness or responsibility. The Tollway is still reviewing bids and will need time to review the supplemental documentation provided in response to this letter. This letter is not a guarantee of award, and acceptance of your bid is still subject to the approval of the Tollway and the State. Plote Construction / Dunnet Bay Construction Company, JV, is not to commence work on the above referenced solicitation until it receives an Authorization to Proceed from the Tollway. Thank you for your prompt attention to this matter.

In addition please be aware that once the determination of responsiveness and responsibility has been made, per the Illinois Procurement Code, section (30 ILCS 500/50-35) the Tollway will be requesting financial disclosures for all subcontractors with participation in excess of $50,000 that have been identified in your bid package including DBE 2025, VOSB 2025 and Page 8 of the Standard Business Terms and Conditions. Delay in submitting the required financial disclosures may result in a delay in issuing Notice to Proceed.

Should you have any questions, please do not hesitate to contact me

Sincerely,

[redacted]

Laura Durkin
General Manager of Engineering
630-241-6800 Extension 4802
ldurkin@getipass.com
CC:
Paul Kovacs
Lanyea Griffin
Michael Wick
Shanel Bailey
Paul Lanzo
Audra Degonia
File: LT_Tollway_LD_4427_PostBidDocumentRequest_03132019_03_01_10

Pate Construction Inc
Dunnet Bay Construction JV

I-18-4427

Documents Required with the Bid

Bidder should use this checklist to ensure that all required documents are completed and included with its bid.

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
Forms A (22 pages) or Forms B (3 or more pages)	Section N	Forms A or Forms B must be submitted with the bid or the bid will be considered non-responsive.	If a Joint Venture, must be submitted for each Joint Venture Partner	✓ Form B
Disadvantaged Business Enterprise • **DBE 2026-Utilization Plan** • **DBE 2023 if needed**	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		✓ 2026
Veteran Small Business Participation and Utilization • **VOSB 2026-Utilization Plan** • **VOSB 2023 if needed**	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		✓ 2026
Optional Bid Credit Incentive Program Certificates	Section I #30 Bid Credit Incentive Programs Special Provision	If Bid Credit is utilized, Bid Credit Certificates are required in bid submittal See Bid Credit Incentive Programs Special Provision for additional information		✓
Page P-1 with Addendum noted, Page P-2 with Bid Guaranty completed, Page P-3 completed with signatures, P-4	Section I-#4 P-Pages	Fill in all available pay item prices with values of $0.01 or greater.		✓
Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid Bond must be in the name of the Joint Venture. Signature and Corporate Seal page (last) must be submitted for each Joint Venture Partner.		✓

Preferences, Contacts and Affidavit	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.	✓
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner (If required)	✓
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Tollway Standard Terms & Conditions	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	✓

Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package

Once the apparent low Bidder is determined, the Tollway will request these documents

Disadvantaged Business Enterprise DBE 2025(s)	Section I #27 & DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information
Veteran Small Business Participation and Utilization • **VOSB 2025(s)**	Section I #28 & VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information
Equal Employment Opportunity • **EEO 1256**	Section I #29 & EEO Special Provision	Required for solicitations when included on the notice to Apparent Low Bidder
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, submit for each Joint Venture partner.
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner REC. W/PAD

The Following Will Be Verified by the Tollway for the Low Apparent Bidder

Authority to Transact Business in Illinois - Secretary of State Certificate of Good Standing	Section I #10	If a Joint Venture, will be verified for each Joint Venture Partner.
Illinois Dept. of Human Rights	Section I #9 & #26	If a Joint Venture, will be verified for each Joint Venture Partner
State Board of Elections	Section I #25	If a Joint Venture, Will be verified for each Joint Venture Partner

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway

(Notice of Intent e-mail will be sent requesting these items

Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
Evidence of authority of company representatives to execute the Contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the Contract Documents		
Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.		
Any supplemental financial or experience information if requested by the Illinois Tollway.		
A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation		
If a Joint Venture, a copy of the executed Joint Venture Agreement between all partners that identifies the Managing Partner. Unless specifically directed otherwise in writing by the joint venture, the Managing Partner's FEIN will be used for payment and tax purposes		
A completed W-9 form if this is the first time the company is conducting business with the Tollway as a Prime Contractor. Please refer to the following link for the most current IRS W-9 form: http://www.irs.gov/pub/irs-pdf/fw9.pdf		
A copy of your IRS Assignment/Acceptance Letter if this is the first time the company is conducting business with the Tollway as a Prime Contractor, or if it has been a long time since you have done work with the Tollway and have never provided the document.		
As applicable to the Contract, Proof of Certification from each firm listed on DBE Form(s) 2025 and or VOSB Form(s) 2025. Please refer to the Special Provision for Disadvantaged Business Enterprise Participation and the Veteran Small Business Participation and Utilization Plan for a list of Certifying Agencies accepted by the Tollway. Proof of Certification includes Original letter of Certification, Certification Certificate, or the company listing in the Certifying Agency's database.		

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. BID 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 https://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx. 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 website 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 July 16, 2014, 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 15th** of the following month.
- Payroll records must be kept for 5 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

Once the apparent low Bidder is determined, the apparent low Bidder 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 if required by the solicitation. See Page A-1 to determine if IDOT Prequalification is required.

IDOT Contractor's Financial Statements will be acceptable if not more than 18 months old.

Illinois Department of Human Rights Public Contracts Number: Bidder shall complete and return the IDHR Public Contract Number form in Forms A, Part 2, or in the Illinois Procurement Gateway.

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.

Once the apparent low Bidder is determined, the apparent low Bidder shall submit the forms "Plant and Equipment Questionnaire" and "Current Contractual Obligations", to supplement the information contained in the qualifications questionnaire required in the paragraph above.

The Illinois Procurement Code provides, in part, that no person or business shall bid, offer, make a submission to a vendor portal, or enter into a contract under the Code if the person or business assisted an employee of the State of Illinois, who, by the nature of his or her duties, has the authority to participate personally and substantially in the decision to award a State contract, by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request for information or provided similar assistance except as part of a publicly issued opportunity to review drafts of all or part of these documents. 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 UNDER AN ASSUMED NAME**

If the apparent low Bidder is doing business under an assumed name, it shall be required to furnish, once the apparent low Bidder is determined, 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 Assumed Business Name Act, 805 ILCS 405/1, as amended from time to time.

11. **SECRETARY OF STATE CERTIFICATE OF GOOD STANDING**

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 execution of the contract. 30 ILCS 500/20-43. The Secretary of State Certification will be verified by the Tollway for the apparent low Bidder.

12. **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.

The tax exempt number and form will become a part of the contract with the successful Bidder.

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **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.

19. **MULTI-PROJECT LABOR AGREEMENT**

The Multi-Project Labor Agreement is not in effect for this contract.

20. ***RESERVED***

21. **COMPUTER GENERATED PAY ITEM PRICE PAGES FOR BIDS SUBMITTED IN HARD COPY FORMAT**

The schedule of prices for this contract is available for download in spreadsheet format on the Tollway's Online Plan Room hosted by BHFX DIGITAL IMAGING at: www.illinoistollwaybidding.com.

The schedule of prices is published in spreadsheet format only once when the contract is advertised, and is published as a tool to assist Bidders with preparation of their bid. Any revisions to the schedule of prices, including addenda, are the responsibility of the Bidder and must be included in the bid. It is the Bidder's responsibility to provide an accurate bid, which includes verification that the spreadsheet version of the schedule of prices matches the final contract book P-Pages. When submitting a hard copy bid, in the event of a discrepancy between the spreadsheet schedule of prices from the online plan room, and the contract book P-Pages, the contract book P-Pages and Addenda control and take precedence over the spreadsheet schedule of prices.

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. See Page I-1, Item 4 for additional pay item pricing requirements.

22. **PUBLISHED PROCUREMENT INFORMATION:**

The State publishes procurement information, including updates on the General Services eProcurement System BidBuy (https://bidbuy.illinois.gov), referred to as "BidBuy". Procurement information may not be available in any other form or location. Bidder is responsible for monitoring BidBuy. The State will not be held responsible if Bidder fails to monitor BidBuy, or to fully complete their vendor registration in BidBuy.

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the IDOT Standard Procurement Rules 44 ILL ADM 6.390 through 6.440. All protests shall be in writing and filed with the CPO within 7 calendar days after the protester knows or should have known of the facts giving rise to the protest. Protests filed after the 7 calendar day period will not be considered. In addition, protests that raise issues of fraud, corruption or illegal acts affecting specifications, special provisions, supplemental specifications and plans must be received by the CPO no later than 14 calendar days before the date set for opening of bids. The Protest Review Office information is as follows:

Chief Procurement Office
Attn: Protest Review Office
401 S. Spring Street
Suite 515 Stratton Office Building
Springfield, IL 62706

Email: eec.legalstaff@illinois.gov

Facsimile: (217) 558-1399
Illinois Relay: (800) 526-0844

24. **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.

25. **STATE BOARD OF ELECTIONS REGISTRATION PUBLIC ACT 95-0971**

State Board of Elections Registration: Vendor or Bidder may be prohibited from making political contributions and be required to register with the State Board of Elections. For more information, see State Board of Elections in Forms A, Part 5.

26. **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

27. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

28. **VOSB/SDVOSB PARTICIPATION**

See Special Provision for VOSB/SDVOSB Participation

29. **EQUAL EMPLOYMENT OPPORTUNITY**

See Special Provision for Equal Employment Opportunity.

30. **BID CREDIT INCENTIVE PROGRAMS**

Tollway Bid Credit Incentive Programs allow contractors or subcontractors/fabricators to earn bid credits to be used toward future Tollway construction bids. A Bidder can then apply its bid credits to a maximum Bid Credit Cap assigned to each construction contract to lower their bid amount and increase the chances of winning the contract as the low Bidder. Use of bid credits from the Bid Credit Incentive Programs is applicable only to construction projects advertised by the Tollway for public bidding.

See Special Provision for Bid Credit Incentive Programs included in Volume 1.

Current Tollway Bid Credit Programs:

- CONSTRUCTIONWORKS PROGRAM

The ConstructionWorks (CW) Program offers contractors and subcontractors/fabricators a chance to earn bid credits toward future Tollway construction bids when they hire workers from a pool of qualified and eligible ConstructionWorks individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for ConstructionWorks Program at https://www.illinoistollway.com/doing-

business/diversity-development#BidCreditIncentives

- EARNED CREDIT PROGRAM

The Earned Credit Program (ECP) offers contractors and subcontractors/fabricators a chance to earn bid credits toward future Tollway construction bids when they hire workers from a pool of qualified and eligible Workforce Innovation and Opportunity Act (WIOA) individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for Earned Credit Program at https://www.illinoistollway.com/doing-business/construction-engineering#Earned%20Credit%20Program.

- PARTNERING FOR GROWTH - CONSTRUCTION for DISADVANTAGED BUSINESS ENTERPRISE OR VETERAN-OWNED SMALL BUSINESS BID CREDIT INCENTIVE PROGRAM

A firm performing as a mentor in an approved Partnering for Growth (P4G) – Construction relationship, providing assistance to and training of a DBE or Veteran firm can earn Bid Credits that may be used toward future Tollway construction bids.

See the Operational Guide for Partnering For Growth - Construction For Disadvantaged Business Enterprise Bid Credit Incentive Program and the Operational Guide For Partnering For Growth – Construction For Veteran-owned Small Business Bid Credit Incentive Program at https://www.illinoistollway.com/doing-business/diversity-development/programs#Mentor

31. REPORTING OF COMMUNICATIONS WITH VENDORS

Please note that 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 may require reporting to the Procurement Policy Board as required by the Procurement Code. 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.

32. INITIAL CONTACT INFORMATION

The Initial Contact Person named on Page A-1 shall be familiar with assembling or obtaining the duly executed documents constituting the contract between the Illinois Tollway and the contractor.

33. WEB-BASED PROJECT MANAGEMENT

The Illinois 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 e-mail from Contract Services and 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.

34. 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-contractor means a person or entity that enters into a contractual agreement with a person or entity who has a contract with the Illinois Tollway pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary Illinois Tollway contract. A person or entity is not a sub-contractor if that person only provides goods or supplies that are incidental to the performance of a contract by a person who holds the contract with the Illinois Tollway. In no event shall a sub-contractor be allowed to start work prior to approval by the Tollway.

35. 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 may monitor the procurement process for appropriate actions and transparency.

36. 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.

37. 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 shall 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 will request the "Responsible Bidder Affidavit" from the apparent low Bidder, once the apparent low Bidder has been determined.

38. 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.

39. **RECORD RETENTION AND AUDIT**

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.

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.

40. INSPECTOR GENERAL

The Vendor/Contractor hereby acknowledges that pursuant to Section 8.5 of the Toll Highway Act (605 ILCS 10/8.5) the Inspector General of the Illinois State Toll Highway Authority has the authority to conduct investigations into certain matters including but not limited to allegations of fraud, waste and abuse, and to conduct reviews. The Vendor/Contractor shall fully cooperate in any OIG investigation or review. Cooperation includes providing access to all information and documentation related to the goods/services described in this Agreement, and disclosing and making available all personnel involved or connected with these goods/services or having knowledge of these goods/services. All subcontracts must inform Subcontractors of this provision and their duty to comply.

41. ACCEPTANCE OF SCANNED SIGNATURES

Unless otherwise specified, the parties agree that bids, 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 wet ink signature.

42. EXPATRIATED ENTITIES

Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

PART II: Bid Requirements

Bid	Return with Bid
Bid Listing All Addenda	Return with Bid
Bid Bond	Return with Bid
Forms A or Forms B Disclosures	Return with Bid
Disadvantaged Business Enterprise DBE 2026 and DBE 2023 (if required) (Additional details including form DBE 2025(s) will be requested from the apparent low Bidder.)	Return with Bid
Veteran Small Business Participation VOSB 2026 and VOSB 2023 (if required) (Additional details including form VOSB 2025(s) will be requested from the apparent low Bidder.)	Return with Bid
Equal Employment Opportunity Program	Return with Bid
Bid Credit Program, if applicable	Return with Bid
I.D.O.T. Certificate of Eligibility (if required)	Return with Bid
Affidavit	Return with Bid
Responsible Bidder Affidavit	Will be Requested from the Apparent Low Bidder
Bidder Preferences	Return with Bid
Bidder List of Individual Contacts	Return with Bid
Plant and Equipment Questionnaire	Will be Requested from the Apparent Low Bidder
Illinois Tollway Standard Terms and Conditions	Return with Bid
Secretary of State Certificate of Good Standing	Will be Verified by the Tollway
State Board of Elections	Will be verified by the Tollway
Illinois Department of Human Rights	Will be verified by the Tollway

Prevailing Wage rates for Cook County effective Sept. 1, 2017												
Trade Title	**Region**	**Type**	**Class**	**Base Wage**	**Fore-man Wage**	**M-F OT**	**OSA**	**OSH**	**H/W**	**Pension**	**Vacation**	**Training**
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		47.56	50.06	1.5	1.5	2	7.05	8.95	1.85	1.47
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63

OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00

SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

Legend

M-F OT Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OSA Overtime pay required for every hour worked on Saturdays

OSH Overtime pay required for every hour worked on Sundays and Holidays

H/W Health/Welfare benefit

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

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

Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway 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-18-4427

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:00:00 a.m., local time, March 12, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Reconstruction of median shoulders and barrier wall; mainline pavement widening and bituminous overlay; construction of new SB Collector-Distributor Roadway (C-D Road); entrance/exit ramp reconstruction; polyurea pavement markings; bridge repairs, widening, overlays, and substructure rehabilitation; construction of new Retaining Walls and Noise Abatement Walls; removal and replacement of the existing triple box culvert; roadside safety improvements; signing improvements; soil erosion control measures; construction of Access Control Fencing; landscape improvements; Maintenance of Traffic; Temporary Lighting and Permanent Lighting improvements; ITS infrastructure installation; removal and replacement of signage and overhead sign structures; and all appurtenant work necessary to complete the project as shown in the contract documents.

The services will be performed within the: Tri-State Tollway (I-294) between Mile Post 37.85 to Mile Post 40.15 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 3/1/19

Addendum No. 2 Date 3/6/19

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:

Accompanying this Bid is a Bid Guaranty:

(a) Evidence by a bank draft, cashier's check or certified check on ___, Bank, for $_____, payable to The Illinois State Toll Highway Authority, or

(b) A Bid Bond in favor of the Authority for $ 5% Bid Bond , with a corporate surety authorized to do business in the State of Illinois.

In the event that this Bid shall be accepted by The Illinois State Toll Highway Authority, and the undersigned should fail to execute a Contract with and furnish the security required by the Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the Bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway **Contract I-18-4427,** 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 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 is aware that, completely filled out forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," will be requested from the apparent low Bidder once the apparent low Bidder is determined 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 Bid.

The undersigned is (check one)
an individual ☐
a Partnership ☐
a Corporation ☒ under the laws of the State of Illinois

having principal office at 1100 Brandt Dr, Hoffman Estates 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 12th day of March, 2019 by its President thereunto duly authorized.

[redacted] (SEAL)

Daniel R. Plote, President (SEAL)

[redacted]

Affix Corporate Seal BY:

or Power of Attorney Where Applicable William T. Madden, Asst. Secretary

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name	Address
Name	Address
Name	Address

INCORPORATED:

Daniel R. Plote	1100 Brandt Dr, Hoffman Estates IL 60192
President	Address
Vice-President	Address
Janice R. Plote	1100 Brandt Dr, Hoffman Estates IL 60192
Secretary	Address
Janice R. Plote	1100 Brandt Dr, Hoffman Estates IL 60192
Treasurer	Address

The undersigned is aware that, completely filled out forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," will be requested from the apparent low Bidder once the apparent low Bidder is determined 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 Bid.

The undersigned is (check one)
an individual ☐
a Partnership ☐
a Corporation ☒ under the laws of the State of Illinois

having principal office at 115 N. Brandon Dr., Glendale Heights, IL 60139 and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 12th day of March, by its President, thereunto duly authorized.

[redacted] (SEAL)
Tod W. Faerber, President
(SEAL)

Affix Corporate Seal
or Power of Attorney Where Applicable

BY: Douglas E. Stuart, Vice President [redacted]

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name	Address
Name	Address
Name	Address

INCORPORATED:

Tod W. Faerber President	115 N. Brandon Dr., Glendale Heights, IL 60139 Address
Douglas E. Stuart Vice-President	115 N. Brandon Dr., Glendale Heights, IL 60139 Address
Secretary	Address
Treasurer	Address

Bid Notes

Each bid solicitation will have a contract-specific Bid Credit cap on the amount of Bid Credit that can be applied to the contract. This particular solicitation has a Bid Credit cap of $500,000.00. Any Bid Credits applied above and beyond the Bid Credit cap will not be considered.

A. Core Work shall be the sum of the unit prices supplied by the Bidder multiplied by the pay item quantity.
B. Unit prices for Contractor's Quality Program and Contingency Work will be supplied by the Illinois Tollway with the sum total of this work completed by the Illinois Tollway and included in the P-pages.
C. Base Bid will be calculated as: Total Amount of Core Work + Contractor's Quality Program + Total Amount of Contingency Work
D. Bid Credit is to include the total amount of Bid Credits applied to the bid
E. Award Criteria will be calculated by the Illinois Tollway and will be calculated as follows: Base Bid minus Bid Credit.

All Bid Credit Certificates used to arrive at the bid credit included on Bid Credit Line must be included in the original bid package. All Bid Credit Certificates applied to a successful bid will become null and void at the time the Bidder's award criteria figure is deemed the lowest most responsible and responsive bid and the bid is awarded by the Illinois Tollway's Board of Directors, at which time the Bid Credit Certificate shall not be available for inclusion in any other bid.

All blank spaces for bid prices must be filled in 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.
The Contractor shall complete all work under this Agreement for the performance of Contract No. I-18-4427 as specified in S.P. 103.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-18-4427
ROADWAY AND BRIDGE REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 37.85 TO MILEPOST 40.15
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	390	$ 18.00	$7,020.00
*	20200100	EARTH EXCAVATION	CU YD	36,275	$ 35.00	$1,269,625.00
*	20800150	TRENCH BACKFILL	CU YD	15,742	$ 30.00	$472,260.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	398	$ 1.00	$398.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,192	$ 1.00	$1,192.00
*	25100115	MULCH, METHOD 2	ACRE	12.9	$ 800.00	$10,320.00
	28100105	STONE RIPRAP, CLASS A3	SQ YD	87	$ 50.00	$4,350.00
	28100109	STONE RIPRAP, CLASS A5	SQ YD	293	$ 85.00	$24,905.00
	28100111	STONE RIPRAP, CLASS A6	SQ YD	192	$ 100.00	$19,200.00
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	5,590	$ 3.00	$16,770.00
	40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	6,022	$ 8.99	$54,137.78
*	40601005	HOT-MIX ASPHALT REPLACEMENT OVER PATCHES	TON	11	$ 255.00	$2,805.00
*	42001300	PROTECTIVE COAT	SQ YD	2,435	$ 1.00	$2,435.00
	44000100	PAVEMENT REMOVAL	SQ YD	20,568	$ 22.00	$452,496.00
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	625	$ 14.77	$9,231.25
	44000400	GUTTER REMOVAL	FOOT	8,980	$ 8.00	$71,840.00
	44000600	SIDEWALK REMOVAL	SQ FT	827	$ 5.00	$4,135.00

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	44001980	CONCRETE BARRIER REMOVAL	FOOT	3,320	$ 15.00	$49,800.00
*	44002216	HOT-MIX ASPHALT REMOVAL OVER PATCHES, 4"	SQ YD	45	$ 85.00	$3,825.00
	44003100	MEDIAN REMOVAL	FOOT	4,742	$ 0.10	$474.20
	44004000	PAVED DITCH REMOVAL	SQ YD	25	$ 64.00	$1,600.00
	44004250	PAVED SHOULDER REMOVAL	SQ YD	29,968	$ 12.00	$359,616.00
	44200974	CLASS B PATCHES, TYPE III, 10 INCH	SQ YD	45	$ 270.00	$12,150.00
	44213000	PATCHING REINFORCEMENT	SQ YD	45	$ 35.00	$1,575.00
	44213200	SAW CUTS	FOOT	182	$ 4.60	$837.20
	44213202	TIE BARS 1"	EACH	174	$ 21.00	$3,654.00
*	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1	$ 405,000.00	$405,000.00
	50102400	CONCRETE REMOVAL	CU YD	479	$ 207.00	$99,153.00
	50104400	CONCRETE HEADWALL REMOVAL	EACH	19	$ 1,000.00	$19,000.00
	50157300	PROTECTIVE SHIELD	SQ YD	514	$ 0.01	$5.14
	50200100	STRUCTURE EXCAVATION	CU YD	16,471	$ 44.56	$733,947.76
	50200450	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL FOR STRUCTURES	CU YD	1,789	$ 35.70	$63,867.30
*	50201101	COFFERDAM (TYPE 1) (LOCATION - 1)	EACH	3	$ 27,000.00	$81,000.00
*	50201102	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	3	$ 25,000.00	$75,000.00
*	50201103	COFFERDAM (TYPE 1) (LOCATION - 3)	EACH	1	$ 49,000.00	$49,000.00
*	50201104	COFFERDAM (TYPE 1) (LOCATION - 4)	EACH	1	$ 26,000.00	$26,000.00
*	50201105	COFFERDAM (TYPE 1) (LOCATION - 5)	EACH	1	$ 28,000.00	$28,000.00
	50300225	CONCRETE STRUCTURES	CU YD	252.3	$ 675.00	$170,302.50

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	50300255	CONCRETE SUPERSTRUCTURE	CU YD	1,045	$ 1,200.00	$1,254,000.00
	50300260	BRIDGE DECK GROOVING	SQ YD	626	$ 7.50	$4,695.00
*	50300300	PROTECTIVE COAT	SQ YD	14,708	$ 1.65	$24,268.20
*	50401315	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE BEAMS, IL36N	FOOT	246	$ 950.00	$233,700.00
	50500505	STUD SHEAR CONNECTORS	EACH	1,874	$ 15.00	$28,110.00
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	1,350,570	$ 1.36	$1,836,775.20
	50901720	BICYCLE RAILING	FOOT	137	$ 339.00	$46,443.00
	50901730	BRIDGE FENCE RAILING	FOOT	24	$ 210.40	$5,049.60
	50901735	BRIDGE FENCE RAILING (SIDEWALK)	FOOT	498	$ 187.65	$93,449.70
	51200957	FURNISHING METAL SHELL PILES 12" X 0.250"	FOOT	2,323	$ 75.00	$174,225.00
	51202305	DRIVING PILES	FOOT	2,603	$ 0.01	$26.03
	51203200	TEST PILE METAL SHELLS	EACH	4	$ 15,000.00	$60,000.00
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	18	$ 250.00	$4,500.00
	52100010	ELASTOMERIC BEARING ASSEMBLY, TYPE I	EACH	3	$ 1,170.00	$3,510.00
*	52100510	ANCHOR BOLTS, 3/4"	EACH	48	$ 32.10	$1,540.80

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*	52100540	ANCHOR BOLTS, 1 1/2"	EACH	6	$ 260.00	$1,560.00
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	13,597	$ 0.01	$135.97
	52200100	FURNISHING SOLDIER PILES (HP SECTION)	FOOT	280	$ 50.00	$14,000.00
	52200105	FURNISHING SOLDIER PILES (W SECTION)	FOOT	4,823	$ 90.00	$434,070.00
	52200200	DRILLING AND SETTING SOLDIER PILES (IN SOIL)	CU FT	22,771	$ 31.00	$705,901.00
	52200250	UNTREATED TIMBER LAGGING	SQ FT	13,301	$ 13.00	$172,913.00
	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	1,597	$ 1,300.00	$2,076,100.00
	54001001	BOX CULVERT END SECTION, CULVERT NO. 1	EACH	1	$ 12,000.00	$12,000.00
	54002020	EXPANSION BOLTS 3/4 INCH	EACH	40	$ 48.00	$1,920.00
	54003000	CONCRETE BOX CULVERTS	CU YD	220	$ 1,100.00	$242,000.00
	54010503	PRECAST CONCRETE BOX CULVERTS 5' X 3'	FOOT	63	$ 600.00	$37,800.00
	54010902	PRECAST CONCRETE BOX CULVERTS 9' X 2'	FOOT	48	$ 700.00	$33,600.00
	54210184	PIPE ELBOW, 15"	EACH	4	$ 1,000.00	$4,000.00
	54210192	PIPE ELBOW, 36"	EACH	4	$ 1,500.00	$6,000.00
	550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	57	$ 83.00	$4,731.00
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	605	$ 87.00	$52,635.00
	550A0090	STORM SEWERS, CLASS A, TYPE 1 18"	FOOT	497	$ 89.00	$44,233.00
	550A0120	STORM SEWERS, CLASS A, TYPE 1 24"	FOOT	93	$ 103.00	$9,579.00
	550A0140	STORM SEWERS, CLASS A, TYPE 1 30"	FOOT	280	$ 118.00	$33,040.00
	550A0160	STORM SEWERS, CLASS A, TYPE 1 36"	FOOT	898	$ 132.00	$118,536.00

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	550A0180	STORM SEWERS, CLASS A, TYPE 1 42"	FOOT	364	$ 154.00	$56,056.00
	550A0190	STORM SEWERS, CLASS A, TYPE 1 48"	FOOT	272	$ 175.00	$47,600.00
	550A0210	STORM SEWERS, CLASS A, TYPE 1 60"	FOOT	12	$ 232.00	$2,784.00
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	32	$ 83.00	$2,656.00
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	2,142	$ 87.00	$186,354.00
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	1,498	$ 89.00	$133,322.00
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	1,186	$ 103.00	$122,158.00
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	1,126	$ 118.00	$132,868.00
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	574	$ 132.00	$75,768.00
	550A0470	STORM SEWERS, CLASS A, TYPE 2 42"	FOOT	1,435	$ 154.00	$220,990.00
	550A0480	STORM SEWERS, CLASS A, TYPE 2 48"	FOOT	401	$ 175.00	$70,175.00
	550A0490	STORM SEWERS, CLASS A, TYPE 2 54"	FOOT	602	$ 210.00	$126,420.00
	550A0500	STORM SEWERS, CLASS A, TYPE 2 60"	FOOT	34	$ 235.00	$7,990.00
	550A0730	STORM SEWERS, CLASS A, TYPE 3 30"	FOOT	8	$ 140.00	$1,120.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	1,176	$ 12.00	$14,112.00
	55100700	STORM SEWER REMOVAL 15"	FOOT	1,454	$ 12.00	$17,448.00
	55100900	STORM SEWER REMOVAL 18"	FOOT	873	$ 14.00	$12,222.00

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	55101100	STORM SEWER REMOVAL 21"	FOOT	153	$ 15.00	$2,295.00
	55101200	STORM SEWER REMOVAL 24"	FOOT	286	$ 18.00	$5,148.00
	55101400	STORM SEWER REMOVAL 30"	FOOT	320	$ 22.00	$7,040.00
	55101600	STORM SEWER REMOVAL 36"	FOOT	2,780	$ 28.00	$77,840.00
	55101800	STORM SEWER REMOVAL 42"	FOOT	286	$ 35.00	$10,010.00
	55101900	STORM SEWER REMOVAL 48"	FOOT	335	$ 40.00	$13,400.00
	55201500	STORM SEWERS JACKED IN PLACE, 42"	FOOT	241	$ 2,000.00	$482,000.00
	55201600	STORM SEWERS JACKED IN PLACE, 48"	FOOT	79	$ 2,600.00	$205,400.00
*	56103100	DUCTILE IRON WATER MAIN 8"	FOOT	340	$ 150.00	$51,000.00
*	56106400	ADJUSTING WATER MAIN 8"	FOOT	78	$ 200.00	$15,600.00
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	2,491	$ 19.00	$47,329.00
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	41	$ 175.00	$7,175.00
	60200805	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	3	$ 2,800.00	$8,400.00
	60204505	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 8 GRATE	EACH	3	$ 3,800.00	$11,400.00
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	9	$ 1,800.00	$16,200.00
	60218300	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3	$ 2,500.00	$7,500.00
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	$ 3,500.00	$10,500.00
	60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	$ 5,000.00	$5,000.00

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	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	$ 10,000.00	$30,000.00
	60224469	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	$ 12,500.00	$25,000.00
	60224481	MANHOLES, TYPE A, 9'-DIAMETER, TYPE 20 FRAME AND GRATE	EACH	2	$ 13,000.00	$26,000.00
	60248700	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	$ 2,500.00	$5,000.00
	60251200	CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 8 GRATE	EACH	1	$ 800.00	$800.00
	60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	3	$ 1,000.00	$3,000.00
	60500090	REMOVING INLETS TO MAINTAIN FLOW	EACH	1	$ 1,400.00	$1,400.00
	60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	48	$ 40.00	$1,920.00
*	60605100	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (ABUTTING EXISTING PAVEMENT)	FOOT	127	$ 40.00	$5,080.00
	60619200	CONCRETE MEDIAN, TYPE SB-6.06	SQ FT	3,690	$ 6.00	$22,140.00
	63200310	GUARDRAIL REMOVAL	FOOT	7,166	$ 6.17	$44,214.22
	66400105	CHAIN LINK FENCE, 4'	FOOT	673	$ 19.66	$13,231.18
	66400605	CHAIN LINK GATES, 4' X 3' SINGLE	EACH	1	$ 884.00	$884.00
*	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	13,198	$ 0.01	$131.98
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	45	$ 6.00	$270.00
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	141,025	$ 0.55	$77,563.75
BDE	70300908	PAVEMENT MARKING TAPE, TYPE IV 8"	FOOT	3,350	$ 2.00	$6,700.00
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	20	$ 9,871.00	$197,420.00

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	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	21	$ 2,462.00	$51,702.00
	72000200	SIGN PANEL - TYPE 2	SQ FT	48	$ 33.66	$1,615.68
	72000300	SIGN PANEL - TYPE 3	SQ FT	144	$ 28.60	$4,118.40
	72400100	REMOVE SIGN PANEL ASSEMBLY, TYPE A	EACH	1	$ 124.60	$124.60
	72400200	REMOVE SIGN PANEL ASSEMBLY, TYPE B	EACH	8	$ 249.10	$1,992.80
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	35	$ 27.40	$959.00
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	168	$ 7.42	$1,246.56
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	1,419	$ 3.22	$4,569.18
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	8,752	$ 2.98	$26,080.96
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	180	$ 23.80	$4,284.00
	73000100	WOOD SIGN SUPPORT	FOOT	289	$ 30.70	$8,872.30
	73400100	CONCRETE FOUNDATIONS	CU YD	18.8	$ 1,360.00	$25,568.00
	73600100	REMOVE OVERHEAD SIGN STRUCTURE - SPAN	EACH	6	$ 7,328.00	$43,968.00
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	36	$ 170.00	$6,120.00
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	8	$ 679.40	$5,435.20
	73700300	REMOVE CONCRETE FOUNDATION - OVERHEAD	EACH	12	$ 2,874.00	$34,488.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	328	$ 4.75	$1,558.00
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	8,374	$ 0.82	$6,866.68

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	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	276	$ 1.27	$350.52
	78000500	THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	2,652	$ 1.69	$4,481.88
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	286	$ 3.25	$929.50
	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	44	$ 5.50	$242.00
	78005110	EPOXY PAVEMENT MARKING - LINE 4"	FOOT	166,768	$ 0.45	$75,045.60
	78005140	EPOXY PAVEMENT MARKING - LINE 8"	FOOT	2,096	$ 1.15	$2,410.40
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	485	$ 66.20	$32,107.00
	81100320	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	480	$ 23.40	$11,232.00
	81100805	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	20	$ 131.90	$2,638.00
	81200215	CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	FOOT	2,292	$ 4.00	$9,168.00
	81300220	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	12	$ 398.70	$4,784.40
	81300830	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	1	$ 2,268.60	$2,268.60
	81300945	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	EACH	1	$ 2,610.10	$2,610.10
	81603051	UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	1,650	$ 15.20	$25,080.00
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	2,070	$ 3.40	$7,038.00
	81800330	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	2,314	$ 4.60	$10,644.40
	81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	FOOT	13,125	$ 9.00	$118,125.00

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	82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EACH	1	$ 770.60	$770.60
	83050810	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15 FT. MAST ARM	EACH	1	$ 3,686.20	$3,686.20
	83600365	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8'	EACH	1	$ 1,648.40	$1,648.40
	83800205	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	1	$ 565.30	$565.30
	84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	10	$ 208.30	$2,083.00
	84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	10	$ 862.90	$8,629.00
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	2,314	$ 1.20	$2,776.80
	89502380	REMOVE EXISTING HANDHOLE	EACH	19	$ 520.80	$9,895.20
*	X0320029	TEMPORARY CHAIN LINK FENCE, 6'	FOOT	498	$ 31.30	$15,587.40

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*	X0320586	FLEXIBLE DELINEATORS	EACH	15	$ 95.00	$1,425.00
GBSP	X0322128	MEMBRANE WATERPROOFING FOR BURIED STRUCTURES	SQ YD	2,682	$ 45.00	$120,690.00
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	4	$ 300.00	$1,200.00
*	X0322916	PROPOSED STORM SEWER CONNECTION TO EXISTING STORM SEWER	EACH	5	$ 1,700.00	$8,500.00
*	X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	8	$ 1,900.00	$15,200.00
*	X0322918	PROPOSED MANHOLE/CATCH BASIN CONNECTION OVER EXISTING STORM SEWER	EACH	13	$ 2,500.00	$32,500.00
*	X0322924	RETAINING WALL REMOVAL	SQ FT	14,409	$ 6.00	$86,454.00
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	240	$ 500.00	$120,000.00
*	X0326358	STORM WATER TREATMENT SYSTEM	EACH	1	$ 90,000.00	$90,000.00
*	X0327754	TEMPORARY BULKHEAD	EACH	1	$ 1,500.00	$1,500.00
*	X0327787	ANCHOR BOLTS, 1-3/4" MODIFIED	EACH	108	$ 317.00	$34,236.00
*	X0487700	SANITARY SEWER REMOVAL 10"	FOOT	296	$ 20.00	$5,920.00
*	X0487800	SANITARY SEWER REMOVAL 12"	FOOT	28	$ 20.00	$560.00
*	X0840000	SANITARY SEWER REMOVAL 8"	FOOT	222	$ 20.00	$4,440.00
*	X0900045	TEMPORARY PUMPING SYSTEM	CAL DAY	35	$ 260.00	$9,100.00
*	X1200024	INTERIM TYPE 1 FRAME AND GRATE	EACH	37	$ 800.00	$29,600.00
*	X1200028	REMOVE TEMPORARY BULKHEAD	EACH	3	$ 500.00	$1,500.00
*	X1200140	PRECAST CONCRETE BOX CULVERT (SPECIAL)	FOOT	2,589	$ 640.00	$1,656,960.00

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*	X1200199	CASING PIPE, OPEN CUT, 20" STEEL	FOOT	10	$ 300.00	$3,000.00
D1	X1400181	LUMINAIRE, UNDERPASS, LED, TYPE B	EACH	12	$ 1,590.70	$19,088.40
*	X2030300	CHANNEL EXCAVATION (SPECIAL)	CU YD	859	$ 83.13	$71,408.67
*	X5030290	STAINING CONCRETE STRUCTURES	SQ FT	36,023	$ 6.00	$216,138.00
*	X5420612	PIPE CULVERTS TO BE CLEANED 12"	FOOT	29	$ 6.00	$174.00
*	X5420624	PIPE CULVERTS TO BE CLEANED 24"	FOOT	874	$ 10.00	$8,740.00
*	X5420636	PIPE CULVERTS TO BE CLEANED 36"	FOOT	101	$ 15.00	$1,515.00
*	X5420660	PIPE CULVERTS TO BE CLEANED 60"	FOOT	254	$ 20.00	$5,080.00
*	X5538000	STORM SEWERS TO BE CLEANED 18"	FOOT	84	$ 9.00	$756.00
*	X5538700	STORM SEWERS TO BE CLEANED 42"	FOOT	84	$ 18.00	$1,512.00
*	X5610708	WATER MAIN REMOVAL, 8"	FOOT	406	$ 20.00	$8,120.00
*	X5630008	CUT AND CAP EXISTING 8" WATER MAIN	EACH	2	$ 1,000.00	$2,000.00
*	X5870005	BRIDGE DECK CONCRETE CRACK SEALER	SQ FT	8,130	$ 1.45	$11,788.50
*	X6020096	MANHOLES, TYPE A, 6'-DIAMETER, WITH 2 TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1	$ 11,000.00	$11,000.00
*	X6020293	MANHOLES, TYPE A, 8'-DIAMETER, WITH 2 TYPE 1 FRAMES, CLOSED LID, RESTRICTOR PLATE	EACH	2	$ 16,000.00	$32,000.00
*	X6020298	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID, RESTRICTOR PLATE	EACH	1	$ 15,500.00	$15,500.00
*	X6022110	MANHOLES, TYPE A, 10'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	$ 24,000.00	$24,000.00
*	X6022810	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	6	$ 3,500.00	$21,000.00

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*	X6026054	SANITARY MANHOLES TO BE REMOVED	EACH	3	$ 600.00	$1,800.00
*	X6026622	VALVE VAULTS TO BE REMOVED	EACH	1	$ 600.00	$600.00
*	X6640525	CHAIN LINK FENCE, 4' ATTACHED TO STRUCTURE	FOOT	359	$ 29.61	$10,629.99
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	$ 46,100.00	$46,100.00
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	49,242	$ 0.30	$14,772.60
*	X8140115	HANDHOLE TO BE ADJUSTED	EACH	21	$ 1,368.70	$28,742.70
*	X8950130	MODIFY EXISTING LIGHTING CONTROLLER	EACH	1	$ 3,154.00	$3,154.00
*	Z0003617	REMOVAL OF EXISTING SUB-STRUCTURES	EACH	1	$ 28,000.00	$28,000.00
*	Z0005305	BOX CULVERTS TO BE CLEANED	FOOT	614	$ 30.00	$18,420.00
GBSP	Z0010501	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1	$ 950,000.00	$950,000.00
GBSP	Z0010502	CLEANING AND PAINTING STEEL BRIDGE NO. 2	L SUM	1	$ 1,115,000.00	$1,115,000.00
GBSP	Z0012130	BRIDGE DECK SCARIFICATION 3/4"	SQ YD	1,014	$ 25.00	$25,350.00
*	Z0018100	DRAINAGE STRUCTURE ADJUSTMENT (SPECIAL)	EACH	1	$ 1,500.00	$1,500.00
*	Z0018400	DRAINAGE STRUCTURES TO BE ADJUSTED	EACH	41	$ 800.00	$32,800.00
*	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	83	$ 500.00	$41,500.00
*	Z0022810	FENCE REMOVAL (SPECIAL)	FOOT	498	$ 14.00	$6,972.00
D1	Z0033020	LUMINAIRE SAFETY CABLE ASSEMBLY	EACH	1	$ 327.30	$327.30
D1	Z0033028	MAINTENANCE OF LIGHTING SYSTEM	CAL MO	9	$ 952.20	$8,569.80
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	16,210	$ 1.00	$16,210.00
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	1,776	$ 43.00	$76,368.00
GBSP	Z0046306	PIPE UNDERDRAINS FOR STRUCTURES 6"	FOOT	570	$ 27.00	$15,390.00

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*	Z0054400	ROCK FILL	CU YD	1,789	$ 80.35	$143,746.15
*	Z0056652	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 18"	FOOT	63	$ 130.00	$8,190.00
*	Z0056654	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 24"	FOOT	85	$ 160.00	$13,600.00
*	Z0056658	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 30"	FOOT	64	$ 270.00	$17,280.00
*	Z0056668	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 12"	FOOT	18	$ 110.00	$1,980.00
*	Z0056669	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 15"	FOOT	160	$ 120.00	$19,200.00
*	Z0056670	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 18"	FOOT	113	$ 130.00	$14,690.00
*	Z0056672	STORM SEWERS, TYPE 2, WATER MAIN QUALITY PIPE, 24"	FOOT	388	$ 160.00	$62,080.00
*	Z0056900	SANITARY SEWER 8"	FOOT	225	$ 120.00	$27,000.00
*	Z0057000	SANITARY SEWER 10"	FOOT	303	$ 130.00	$39,390.00
*	Z0057100	SANITARY SEWER 12"	FOOT	24	$ 140.00	$3,360.00
*	JA000630	REMOVE AND PLUG ABANDONED WATERMAIN	FOOT	412	$ 20.00	$8,240.00
*	JIA20394	TREE, ULMUS AMERICANA 'PRINCETON' (PRINCETON ELM), CONTAINER GROWN, 15-GALLON	EACH	6	$ 345.00	$2,070.00
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	16,816	$ 26.00	$437,216.00
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	4,468	$ 29.00	$129,572.00
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	1,000	$ 5.00	$5,000.00
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	1,000	$ 5.00	$5,000.00

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*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	64,133	$ 1.15	$73,752.95
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	67,323	$ 1.25	$84,153.75
*	JI355117	WARM-MIX ASPHALT BASE COURSE, 8"	SQ YD	2,622	$ 30.00	$78,660.00
*	JI355119	WARM-MIX ASPHALT BASE COURSE, 8 1/2"	SQ YD	20,374	$ 30.00	$611,220.00
*	JI355133	WARM-MIX ASPHALT BASE COURSE, 12"	SQ YD	15,432	$ 50.00	$771,600.00
*	JI406002	TEMPORARY ASPHALT WEDGE	SQ YD	1,445	$ 8.00	$11,560.00
*	JI406037	MATERIAL TRANSFER DEVICE	TON	42,303	$ 1.50	$63,454.50
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	5,506	$ 104.00	$572,624.00
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	27,956	$ 90.00	$2,516,040.00
*	JI406049	STONE MATRIX ASPHALT LEVELING BINDER (MACHINE METHOD), IL-12.5, N80	TON	519	$ 100.00	$51,900.00
*	JI406107	ASPHALT TACK COAT	POUND	22,495	$ 0.01	$224.95
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	126,915	$ 0.01	$1,269.15
*	JI406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	210	$ 78.00	$16,380.00
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	9,631	$ 70.00	$674,170.00
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	6	$ 1,500.00	$9,000.00
*	JI420010	PORTLAND CEMENT CONCRETE PAVEMENT 12" (JOINTED)	SQ YD	1,024	$ 130.00	$133,120.00
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	182	$ 565.00	$102,830.00
*	JI420041	TRANSITION APPROACH SLAB	SQ YD	261	$ 263.00	$68,643.00

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*	JI420046	TRANSITION APPROACH SHOULDER SLAB	SQ YD	49	$ 585.00	$28,665.00
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	132	$ 23.00	$3,036.00
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,200	$ 18.00	$21,600.00
*	JI440026	HOT-MIX ASPHALT SURFACE REMOVAL-BUTT JOINT (SPECIAL)	SQ YD	11,437	$ 6.50	$74,340.50
*	JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	51,771	$ 1.50	$77,656.50
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	721	$ 66.50	$47,946.50
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	862	$ 30.50	$26,291.00
*	JI482120	WARM-MIX ASPHALT SHOULDERS, SPECIAL (6 IN.)	SQ YD	11,370	$ 35.00	$397,950.00
*	JI482128	WARM-MIX ASPHALT SHOULDERS, SPECIAL (9 IN.)	SQ YD	11,753	$ 45.00	$528,885.00
*	JI485020	TEMPORARY PAVEMENT, CLASS 2	SQ YD	12,122	$ 15.00	$181,830.00
*	JI503002	APPROACH SLAB REPAIR (PARTIAL)	SQ YD	1	$ 1,800.00	$1,800.00
*	JI503010	HIGH PERFORMANCE CONCRETE SUPERSTRUCTURE	CU YD	81.6	$ 850.00	$69,360.00
*	JI503020	HIGH PERFORMANCE CONCRETE MOMENT SLAB STRUCTURES	CU YD	4,653	$ 366.00	$1,702,998.00
GBSP	JI503060	BRIDGE DECK LATEX CONCRETE OVERLAY, VARIABLE DEPTH	SQ YD	43	$ 560.00	$24,080.00
*	JI522500	MECHANICALLY STABILIZED EARTH RETAINING WALL	SQ FT	13,687	$ 62.00	$848,594.00
*	JI593030	ABANDON AND FILL EXISTING STORM SEWER	CU YD	139	$ 180.00	$25,020.00
*	JI601212	SLOPE DRAIN, 12"	FOOT	236	$ 175.00	$41,300.00
*	JI601215	SLOPE DRAIN, 15"	FOOT	75	$ 200.00	$15,000.00

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*	JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	1,687	$ 27.00	$45,549.00
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	16,925	$ 19.00	$321,575.00
*	JI602048	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-2 FRAME AND GRATE	EACH	4	$ 8,700.00	$34,800.00
*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	1	$ 5,600.00	$5,600.00
*	JI602119	CATCH BASINS, TYPE G-3, TYPE G-2 FRAME AND GRATE	EACH	8	$ 5,900.00	$47,200.00
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4	$ 6,300.00	$25,200.00
*	JI602122	CATCH BASINS, TYPE G-3, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	5	$ 6,300.00	$31,500.00
*	JI602131	CATCH BASINS, TYPE G-4, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	1	$ 14,000.00	$14,000.00
*	JI602140	CATCH BASINS, TYPE G-5, TYPE G-3 FRAME AND GRATE	EACH	1	$ 16,000.00	$16,000.00
*	JI602142	CATCH BASINS, TYPE G-5, TYPE G-3 MODIFIED FRAME AND GRATE	EACH	1	$ 16,000.00	$16,000.00
*	JI602184	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	14	$ 3,100.00	$43,400.00
*	JI602185	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 20A FRAME AND GRATE	EACH	7	$ 4,500.00	$31,500.00
*	JI602190	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 FRAME AND GRATE	EACH	25	$ 9,000.00	$225,000.00
*	JI602191	CATCH BASINS, TYPE G-3 (MODIFIED), TYPE G-3 MODIFIED FRAME AND GRATE	EACH	24	$ 9,000.00	$216,000.00
*	JI602201	CATCH BASINS, TYPE C, TYPE 20A FRAME AND GRATE	EACH	8	$ 2,500.00	$20,000.00
*	JI602335	MANHOLE, TYPE A, 6 FT DIAMETER, WITH ONE TYPE 20A FRAME AND GRATE	EACH	2	$ 6,700.00	$13,400.00
*	JI602344	MANHOLE, TYPE A, 7 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	2	$ 9,500.00	$19,000.00
*	JI602346	MANHOLE, TYPE A, 8 FT DIAMETER, TYPE 20A FRAME AND GRATE	EACH	5	$ 12,000.00	$60,000.00

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*	JI602505	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 FRAME AND GRATE	EACH	8	$ 1,200.00	$9,600.00
*	JI602705	DRAINAGE STRUCTURES, TYPE 5 WITH ONE TYPE 22A FRAME AND GRATE	EACH	19	$ 9,900.00	$188,100.00
*	JI602740	DRAINAGE STRUCTURES, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	25	$ 7,500.00	$187,500.00
*	JI602745	DRAINAGE STRUCTURES, TYPE 5 WITH TWO TYPE 22A FRAME AND GRATE	EACH	4	$ 10,700.00	$42,800.00
*	JI606010	GUTTER, TYPE G-2	FOOT	3,024	$ 50.00	$151,200.00
*	JI606020	GUTTER, TYPE G-3	FOOT	3,113	$ 52.00	$161,876.00
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	2,260	$ 57.00	$128,820.00
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	655	$ 58.00	$37,990.00
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL,TYPE A, 6 FOOT POSTS	FOOT	1,213	$ 26.33	$31,938.29
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	7	$ 2,615.00	$18,305.00
*	JI631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	1	$ 2,344.00	$2,344.00
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	2	$ 1,241.00	$2,482.00
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	3	$ 2,980.00	$8,940.00
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	2	$ 3,344.00	$6,688.00
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1	$ 348.00	$348.00
*	JI635010	ROADWAY DELINEATORS	EACH	102	$ 41.20	$4,202.40
*	JI637001	CONCRETE BARRIER BASE	FOOT	883	$ 77.00	$67,991.00
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	883	$ 97.00	$85,651.00

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*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	2,838	$ 110.00	$312,180.00
*	JI637019	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT (SPECIAL)	FOOT	59	$ 275.00	$16,225.00
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	229	$ 188.00	$43,052.00
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	229	$ 188.00	$43,052.00
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	509	$ 62.00	$31,558.00
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	2,388	$ 74.00	$176,712.00
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	2,035	$ 8.00	$16,280.00
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	39,495	$ 0.46	$18,167.70
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	3,997	$ 17.11	$68,388.67
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	21	$ 368.00	$7,728.00
*	JI664315	PULL POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	6	$ 368.00	$2,208.00
*	JI664320	END POST, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5	$ 295.00	$1,475.00
*	JI664325	PEDESTRIAN GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	1	$ 884.00	$884.00
*	JI664335	DOUBLE VEHICLE GATE, RIGHT-OF-WAY FENCE, TYPE 1	EACH	5	$ 1,715.00	$8,575.00
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	3,727	$ 4.92	$18,336.84
*	JI664615	TEMPORARY CHAIN LINK FENCE 8' WITH SCREENING, TYPE 1	FOOT	7,739	$ 21.10	$163,292.90
*	JI664620	TEMPORARY CHAIN LINK FENCE 8' WITH SCREENING, TYPE 2	FOOT	293	$ 21.10	$6,182.30
*	JI680001	HEADWALL TYPE I, 15"	EACH	1	$ 2,500.00	$2,500.00

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*	JI680004	HEADWALL TYPE I, 24"	EACH	2	$ 3,500.00	$7,000.00
*	JI680007	HEADWALL TYPE I, 36"	EACH	2	$ 5,500.00	$11,000.00
*	JI680010	HEADWALL TYPE II, 42"	EACH	4	$ 6,000.00	$24,000.00
*	JI680013	HEADWALL TYPE II, 60"	EACH	1	$ 9,400.00	$9,400.00
*	JI680031	HEADWALL TYPE III, 24", 1:10	EACH	1	$ 10,000.00	$10,000.00
*	JI680070	HEADWALL TYPE III, 36", 1:3	EACH	1	$ 7,200.00	$7,200.00
*	JI680071	HEADWALL TYPE III, 42", 1:3	EACH	1	$ 8,400.00	$8,400.00
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	9	$ 1,300.00	$11,700.00
*	JI680122	SLOPED HEADWALL TYPE III, 15", 1:3	EACH	1	$ 2,100.00	$2,100.00
*	JI680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	4	$ 2,200.00	$8,800.00
*	JI680132	SLOPED HEADWALL TYPE III, 15", 1:4	EACH	1	$ 2,600.00	$2,600.00
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	25,487	$ 15.00	$382,305.00
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	35,774	$ 8.00	$286,192.00
*	JI704012	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER, TO REMAIN IN PLACE	FOOT	1,000	$ 30.00	$30,000.00
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	8	$ 50.00	$400.00
*	JI728010	TELESCOPING STEEL SIGN SUPPORT, BARRIER ASSEMBLY	EACH	1	$ 426.60	$426.60
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	1,989	$ 34.50	$68,620.50

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*	JI781005	RAISED PAVEMENT LANE MARKER, BRIDGE	EACH	144	$ 48.50	$6,984.00
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	156	$ 11.15	$1,739.40
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	55	$ 12.00	$660.00
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	1,426	$ 6.00	$8,556.00
*	JI810276	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	FOOT	30	$ 88.40	$2,652.00
*	JI811280	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	FOOT	110	$ 133.30	$14,663.00
GBSP	JI991101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1	$ 317,000.00	$317,000.00
GBSP	JI991102	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 2	L SUM	1	$ 372,000.00	$372,000.00
**	JS107360	DUST CONTROL WATERING	UNIT	60	$ 150.00	$9,000.00
**	JS120100	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH	8	$ 4,500.00	$36,000.00
**	JS120101	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/WEEK	12	$ 400.00	$4,800.00
**	JS120102	TRAILER MOUNTED FULL MATRIX PORTABLE CHANGEABLE MESSAGE SIGNS	EACH/MONTH	18	$ 900.00	$16,200.00
**	JS120710	ENERGY ATTENUATOR	EACH	2	$ 34,683.00	$69,366.00
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	280	$ 53.00	$14,840.00
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	3	$ 800.00	$2,400.00
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	971	$ 33.00	$32,043.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	6	$ 500.00	$3,000.00
**	JS280030	EROSION AND SEDIMENT CONTROL-EXCAVATION	CU YD	100	$ 50.00	$5,000.00

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**	JS280050	SILT FENCE	FOOT	10,742	$ 2.50	$26,855.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	7,571	$ 0.01	$75.71
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	2,400	$ 0.01	$24.00
**	JS280080	FLOTATION BOOM	FOOT	618	$ 48.00	$29,664.00
**	JS280100	SUPER SILT FENCE	FOOT	3,996	$ 18.50	$73,926.00
**	JS280120	TREE PROTECTION	FOOT	980	$ 2.25	$2,205.00
**	JS280140	TEMPORARY RIPRAP	TON	454	$ 75.00	$34,050.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	5,814	$ 0.02	$116.28
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	16	$ 215.00	$3,440.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	382	$ 130.00	$49,660.00
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	440	$ 9.00	$3,960.00
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	14	$ 5,500.00	$77,000.00
*	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L. SUM	1	$ 3,300,000.00	$3,300,000.00
*	JS701010	MAINTENANCE OF TRAFFIC	L. SUM	1	~~$ 1,422,000.00~~ $1,370,000.00 KCP	~~$1,422,000.00~~ $1,370,000.00 KCP
**	JS733080	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (80 FT)	FOOT	80	$ 1,268.00	$101,440.00
**	JS733085	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (85 FT)	FOOT	85	$ 1,256.00	$106,760.00
**	JS733090	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (90 FT)	FOOT	90	$ 1,037.00	$93,330.00
**	JS733150	OVERHEAD SIGN STRUCTURE, SPAN TYPE (ALUMINUM) (150 FT)	FOOT	150	$ 1,010.00	$151,500.00

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**	JS733B35	OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE (STEEL) (35 FT)	FOOT	35	$ 1,620.50	$56,717.50
**	JS734A10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, SPAN TYPE	CU YD	299	$ 962.50	$287,787.50
**	JS734B10	FOUNDATION FOR OVERHEAD SIGN STRUCTURE, CANTILEVER TYPE	CU YD	47	$ 1,200.00	$56,400.00
**	JS734G10	FOUNDATION FOR ITS GANTRY FRAME	CU YD	170	$ 1,180.00	$200,600.00
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	2	$ 6,010.00	$12,020.00
**	JS810242	CONDUIT ENCASED IN CONCRETE, 6" DIA., PVC	FOOT	160	$ 32.60	$5,216.00
**	JS810252	CONDUIT ENCASED IN CONCRETE,10" DIA., PVC	FOOT	320	$ 43.40	$13,888.00
**	JS810833	UNDERGROUND CONDUIT, PVC, 1 1/4" DIA.	FOOT	310	$ 5.80	$1,798.00
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	3,900	$ 32.50	$126,750.00
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	4,294	$ 37.60	$161,454.40
**	JS811080	CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	FOOT	895	$ 50.70	$45,376.50
**	JS812021	CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	FOOT	84	$ 7.90	$663.60
**	JS812023	CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	FOOT	3,600	$ 7.80	$28,080.00
**	JS812025	CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., PVC	FOOT	136	$ 6.70	$911.20
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	175	$ 7.60	$1,330.00
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	3,600	$ 9.70	$34,920.00
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	4	$ 2,392.40	$9,569.60
**	JS813013	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 18"	EACH	1	$ 4,296.60	$4,296.60

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**	JS813016	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36"X36"X10"	EACH	5	$ 3,992.00	$19,960.00
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	17	$ 1,323.10	$22,492.70
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	20	$ 2,261.60	$45,232.00
**	JS813095	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 12"	EACH	2	$ 2,588.70	$5,177.40
**	JS813098	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 48" X 36" X 18"	EACH	2	$ 4,939.30	$9,878.60
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	25	$ 4,532.60	$113,315.00
**	JS816037	UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	6,520	$ 12.20	$79,544.00
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	20,975	$ 15.00	$314,625.00
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	7,583	$ 2.20	$16,682.60
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	9,656	$ 2.50	$24,140.00
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	4,850	$ 2.30	$11,155.00
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	19,400	$ 2.80	$54,320.00
*	JS819002	TRENCH AND BACKFILL FOR ELECTRICAL WORK (SPECIAL)	FOOT	5,825	$ 1.20	$6,990.00
*	JS821010	TEMPORARY FLOOD LIGHTING UNIT	EACH	12	$ 535.60	$6,427.20
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	178	$ 693.20	$123,389.60
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	75	$ 3,508.90	$263,167.50
**	JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EACH	15	$ 3,779.10	$56,686.50
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	21	$ 3,708.20	$77,872.20

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**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	23	$ 2,160.40	$49,689.20
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	35	$ 2,056.20	$71,967.00
**	JS830034	TEMPORARY WOOD POLE, 70 FT., CLASS 3, 15 FT. MAST ARM	EACH	4	$ 3,097.80	$12,391.20
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	75	$ 1,153.90	$86,542.50
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	15	$ 2,919.50	$43,792.50
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	6	$ 4,520.50	$27,123.00
**	JS842085	REMOVAL OF EXISTING LIGHTING UNIT, NO SALVAGE	EACH	80	$ 416.60	$33,328.00
**	JS842105	POLE FOUNDATION, REMOVED	EACH	80	$ 416.60	$33,328.00
**	JS845011	REMOVAL OF LIGHTING CONTROLLER	EACH	2	$ 416.60	$833.20
**	JS845013	REMOVAL OF LIGHTING CONTROLLER FOUNDATION	EACH	2	$ 833.20	$1,666.40
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	$ 24,639.00	$24,639.00
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1	$ 1,488.00	$1,488.00
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	4	$ 13,775.50	$55,102.00
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	4	$ 6,411.10	$25,644.40
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	2	$ 5,021.80	$10,043.60
*	JT132830	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY	EACH	4	$ 1,892.30	$7,569.20
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	2	$ 7,864.00	$15,728.00
*	JT134000	MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS	L SUM	1	$ 25,472.00	$25,472.00

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*	JT134010	INTELLIGENT TRANSPORTATION SYSTEMS CABINET FOUNDATION	EACH	5	$ 32,423.10	$162,115.50
*	JT134032	SITE GROUNDING	EACH	11	$ 10,855.50	$119,410.50
*	JT135062	REMOVE CCTV CAMERA	EACH	1	$ 1,666.50	$1,666.50
*	JT136032	REMOVAL MISCELLANEOUS ITEMS	L SUM	1	$ 39,955.59	$39,955.59
*	JT160000	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 4" DIA, RIGID NONMETALLIC	FOOT	790	$ 37.90	$29,941.00
*	JT160002	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 5" DIA, RIGID NONMETALLIC	FOOT	20	$ 75.80	$1,516.00
*	JT160004	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	FOOT	80	$ 78.30	$6,264.00
*	JT160006	CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	FOOT	1,280	$ 69.70	$89,216.00
*	JT160129	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X48"	EACH	37	$ 5,921.00	$219,077.00
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	2	$ 4,879.70	$9,759.40
*	JT160148	CABLE MARKER SIGN FOR ELECTRIC CABLE	EACH	2	$ 250.00	$500.00
*	JT160149	CABLE MARKER SIGN WITH POST FOR ELECTRIC CABLE	EACH	3	$ 267.80	$803.40
*	JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EACH	17	$ 250.00	$4,250.00
*	JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EACH	11	$ 267.80	$2,945.80
*	JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EACH	17	$ 267.80	$4,552.60
*	JT160251	HANDHOLE REMOVAL FOR SINGLE MODE FIBER OPTIC CABLE, NO SALVAGE	EACH	8	$ 892.70	$7,141.60
*	JT160320	FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 12 FIBERS	FOOT	2,134	$ 6.40	$13,657.60
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	5,272	$ 69.18	$364,716.96

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*	JT211A11	SUBGRADE AGGREGATE 12 IN.	CU YD	26,202	$ 45.00	$1,179,090.00
*	JT250432	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (SPECIAL)	ACRE	9.25	$ 2,800.00	$25,900.00
*	JT250446	SEEDING, GRASS-FORB MIX 2 (SPECIAL)	ACRE	3.75	$ 2,900.00	$10,875.00
*	JT250491	SEEDING, WET DETENTION MIX (SPECIAL)	ACRE	0.50	$ 3,000.00	$1,500.00
*	JT280500	SEDIMENT FILTER BAG	EACH	12	$ 100.00	$1,200.00
*	JT280510	FLOC LOG	EACH	30	$ 100.00	$3,000.00
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	8	$ 250.00	$2,000.00
*	JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT	4,315	$ 70.00	$302,050.00
*	JT485012	STANDARD PRECAST CONCRETE PAVEMENT SLABS, 12.5'	SQ FT	4,315	$ 70.00	$302,050.00
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	43	$ 25.00	$1,075.00
*	JT503010	DECK SLAB REPAIR (PARTIAL)	SQ YD	3	$ 995.00	$2,985.00
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	577	$ 199.00	$114,823.00
*	JT503100	FIBER WRAP REPAIR	SQ FT	64	$ 64.00	$4,096.00
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	30,675	$ 1.33	$40,797.75
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	5,788	$ 1.33	$7,698.04
*	JT525125	BONDED PREFORMED JOINT SEAL, 2IN.	FOOT	225	$ 90.00	$20,250.00
*	JT546000	TELEVISION INSPECTION OF SEWER	FOOT	2,040	$ 4.00	$8,160.00
*	JT599040	REMOVAL OF EXISTING NOISE ABATEMENT WALL	SQ FT	122,210	$ 0.01	$1,222.10

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*	JT599P01	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 1	L SUM	1	$850,000.00 ~~$ 1,050,000.00~~ KCP	$850,000.00 ~~$1,050,000.00~~ KCP
*	JT599P02	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 2	L SUM	1	$ 60,000.00	$60,000.00
*	JT599P03	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 3	L SUM	1	$ 220,000.00	$220,000.00
*	JT599P04	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 4	L SUM	1	$ 303,000.00	$303,000.00
*	JT599P05	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 5	L SUM	1	$ 860,000.00	$860,000.00
*	JT599P06	PERFORMANCE BASED NOISE ABATEMENT WALL (PRECAST CONCRETE) NO. 6	L SUM	1	$ 955,500.00	$955,500.00
*	JT601900	TRENCH DRAIN	FOOT	375	$ 180.00	$67,500.00
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	308	$ 355.00	$109,340.00
*	JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	116	$ ~~8.97~~ $464.00 KCP	~~$1,040.52~~ $53,824.00 KCP
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	1,000	$ 0.85	$850.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	300	$ 12.00	$3,600.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH	60	$ 10.00	$600.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	10	$ 100.00	$1,000.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	8	$ 150.00	$1,200.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	100	$ 175.00	$17,500.00
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	69	$ 20.00	$1,380.00
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	612	$ 30.00	$18,360.00
*	JT701060	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	16	$ 100.00	$1,600.00

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*	JT701062	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	30	$ 100.00	$3,000.00
*	JT701250	TRAILER MOUNTED RADAR SPEED DISPLAY UNIT	CAL MO	52	$ 150.00	$7,800.00
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	82,575	$ 0.70	$57,802.50
*	JT703108	LATE SEASON TEMPORARY PAVEMENT MARKING, 8"	FOOT	1,900	$ 1.20	$2,280.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	5	$ 24.90	$124.50
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	379	$ 8.84	$3,350.36
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	4,710	$ 8.98	$42,295.80
*	JT726010	MILEPOST MARKER ASSEMBLY, GROUND MOUNTED	EACH	5	$ 219.50	$1,097.50
*	JT726020	MILEPOST MARKER ASSEMBLY, BARRIER WALL MOUNTED	EACH	3	$ 426.60	$1,279.80
*	JT726050	MILEPOST MARKER INSTALLATION	SQ FT	58	$ 12.60	$730.80
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	12,059	$ 0.44	$5,305.96
*	JT780305	MULTI-POLYMER PAVEMENT MARKING - LINE 5"	FOOT	44,365	$ 0.55	$24,400.75
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	58,500	$ 0.66	$38,610.00
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	33,138	$ 0.88	$29,161.44
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	10,163	$ 2.15	$21,850.45
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	104	$ 9.50	$988.00
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	161	$ 9.50	$1,529.50
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	12,059	$ 0.32	$3,858.88
*	JT780JB1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 6" GROOVE	FOOT	39,760	$ 0.42	$16,699.20

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT I-18-4427
ROADWAY AND BRIDGE REHABILITATION
TRI-STATE TOLLWAY (I-294)
MILEPOST 37.85 TO MILEPOST 40.15
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	50,646	$ 0.52	$26,335.92
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	31,426	$ 0.86	$27,026.36
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	58,011	$ 0.10	$5,801.10
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	32,550	$ 1.10	$35,805.00
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	120	$ 66.00	$7,920.00
*	JT789010	ARCHITECTURAL METAL LETTER	EACH	14	$ 503.00	$7,042.00
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	1,635	$ 3.90	$6,376.50
*	JT810874	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA.	FOOT	165,720	$ 1.90	$314,868.00
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	15,825	$ 9.90	$156,667.50
*	JT810878	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	FOOT	9,370	$ 6.80	$63,716.00
*	JT810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	FOOT	14,772	$ 11.10	$163,969.20
*	JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA.	FOOT	9,085	$ 39.10	$355,223.50
*	JT810890	DUCT PACKAGE, CLSM ENCASED	FOOT	5,825	$ 25.00	$145,625.00
*	JT813010	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	EACH	4	$ 2,767.20	$11,068.80
*	JT825006	LIGHTING CONTROLLER, 480 VOLT, POLE MOUNTED	EACH	2	$ 5,117.90	$10,235.80
*	JT830046	TEMPORARY WOOD POLE, 80 FT., CLASS 3	EACH	1	$ 4,213.50	$4,213.50
*	JT830047	TEMPORARY WOOD POLE, 80 FT., CLASS 3, 15 FT. MAST ARM	EACH	7	$ 3,692.80	$25,849.60
*	JT830053	LIGHT POLE, WOOD, 50 FOOT, CLASS 4	EACH	5	$ 2,368.70	$11,843.50

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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MILEPOST 37.85 TO MILEPOST 40.15
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT895009	REMOVAL OF CONDUIT FROM STRUCTURE	FOOT	920	$ 8.30	$7,636.00
*	JT900082	PROTECTION FOR FIBER OPTIC CABLE	EACH	4	$ 714.10	$2,856.40
*	JT900084	PROTECTION FOR ELECTRIC CABLE	EACH	3	$ 714.10	$2,142.30
*	JT900560	SUBGRADE SOIL STABILIZATION, TYPE IA	SQ YD	3,366	$ 19.77	$66,545.82
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	67,323	$ 4.44	$298,914.12
*	JT901101	DEWATERING	CAL MO	14	$ 0.01	$0.14
					TOTAL AMOUNT OF CORE WORK	~~$3,705,867.68~~ $3,596,651.16

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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ROADWAY AND BRIDGE REHABILITATION
TRI-STATE TOLLWAY (I-294)
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$1,080,000.00	$1,080,000
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	65,000	1.00	65,000
*	JT154004	SAWCUTTING AND REMOVAL OF EDGE DETERIORATION REPAIR	UNIT	10,000	1.00	10,000
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	20,000	1.00	20,000
*	JT154007	TEMPORARY CONCRETE BARRIER WALL REPLACEMENT/REALIGNMENT	UNIT	10,000	1.00	10,000
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	125,000	1.00	125,000
*	JT154015	ALLOWANCE FOR UNFORESEEN DRAINAGE WORK	UNIT	50,000	1.00	50,000
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	20,000	1.00	20,000
*	JT154017	ALLOWANCE FOR CHANNEL CLEANING	UNIT	20,000	1.00	20,000
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	25,000	1.00	25,000
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	30,000	1.00	30,000
*	JT154062	CONTRACT ALLOWANCE FOR MAINTAIN INTELLIGENT TRANSPORTATION SYSTEMS REPAIR	UNIT	50,000	1.00	50,000
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	1.00	100,000
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	190,000	1.00	190,000
	999NEG20	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - TRI-STATE	OCCUR		(10,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 2	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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TRI-STATE TOLLWAY (I-294)
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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		(42,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(42,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(42,000.00)	
	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 BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
		ADJUSTMENTS				
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 1	
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 1	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE	HOUR		15.00	
					AMOUNT OF CONTRACTOR'S QUALITY PROGRAM (CQP) + TOTAL AMOUNT OF CONTINGENCY WORK	1,795,000.00
					TOTAL AMOUNT OF CORE WORK + AMOUNT OF CONTRACTOR'S QUALITY PROGRAM (CQP) + TOTAL AMOUNT OF CONTINGENCY WORK = TOTAL AMOUNT OF BASE BID	~~55,590,867.60~~ $55,391,651.16 KCP
					ECP BID CREDIT	500,000.00
					AWARD CRITERIA	~~55,090,867.60~~ $54,891,651.16 KCP

S.P. COLUMN LEGEND
- * INDICATES SPECIAL PROVISION
- ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- *** INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GBSP SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

Note 1: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.
Note 2: The Contractor should leave the unit price value blank. The deduction base value is $1,000.00 and will be adjusted by a Gravity Adjustment Factor according to Article 280.02(b)(1) Table A of the Supplemental Specifications, assessed for each infraction.

OPENED 3/12 2019

BOND OR CHECK ENCLOSED: YES X NO ___

SB

No. 00498

Illinois State Toll Highway Authority

This Certifies that Plote Construction Inc. has earned a total of $662,245.27 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 16-January-2018

Illinois Tollway

The owner of this certificate # 00498 is tendering $ 373,962.99 credits for use on bid for contract # 1-18-4427 on (date) 3-12-19. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

Certificate No.

00498

Issued To:

Plote Construction Inc.

Dated:

January 16, 2018

In the Amount of:

$662,245.27

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

07/30/2017 - 08/05/2017

Roy Griffin

No. 00630

Illinois State Toll Highway Authority

This Certifies that Dunnet Bay Construction Co. has earned a total of $126,037.01 through a Tollway Bid 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 8-March-2019

Illinois Tollway

The owner of this certificate # 00630 is tendering $ 126,037.01 credits for use on bid for contract # RR-18-4227 on (date) 03/12/2019. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

Certificate No.

00630

Issued To:

Dunnet Bay Construction Co.

Dated:

March 8, 2019

In the Amount of:

$126,037.01

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

None

Bids/Contracts:

None

Other Credits:

Partnership for Growth (P4G) - Construction Participation
Reporting Period: Year 1/Q2, 8/1/18 thru 10/31/18
Protege Firm: DCH Construction and Hauling, LLC
Bid Credit Amount: +$25,000.00 added to previous balance.

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. The Illinois Procurement Gateway (IPG) is a web based system that serves as the primary location for entering, organizing, and reviewing vendor information. The IPG allows prospective vendors to provide disclosures, registrations, and other documentation needed to do business with a State agency or university in advance of any particular procurement. It is highly recommended that vendors register on the Illinois Procurement Gateway at https://ipg/vendorreg.com

The submittal shall contain either FORMS A or FORMS B. Bids submitted without FORMS A or FORMS B shall be deemed non-responsive.

FORMS A section contains eight forms and shall be returned by Bidders that are not registered in the Illinois Procurement Gateway (IPG).

FORMS B contains three forms and shall be returned by Bidders that have a current, approved IPG registration.

Forms A Section

*Complete this section if you **are not using** an Illinois Procurement Gateway (IPG) Registration.*

https://www.illinoistollway.com/doing-business/construction-engineering/forms

1. Business and Directory Information
2. Illinois Department of Human Rights Public Contracts Number
3. Authorized to Do Business in Illinois
4. Standard Certifications
5. State Board of Elections
6. Disclosure of Business Operations in Iran
7. Financial Disclosures and Conflicts of Interest
8. Taxpayer Identification Number
9. Signature

Forms B Section

*Complete this section only if you **are using** a current, approved IPG Registration.*

https://www.illinoistollway.com/doing-business/construction-engineering/forms

1. Certification of Illinois Procurement Gateway Registration #
2. Certification Timely to this Solicitation
3. Disclosures of Lobbyist or Agent
4. Disclosure of Current and Pending Contracts
5. Signature

The Illinois Procurement Code requires the Tollway to collect financial disclosures from any known subcontractor with anticipated participation in excess of $50,000.00 at the time of the bid. Subcontractor disclosures will be requested from the successful Bidder for any

subcontractor identified in the bid immediately after the Bidder is determined to be the lowest responsive / responsible Bidder.

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.

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-18-4427
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Plote Construction Inc.
(Enter Name of Firm)

ADDRESS: 1100 Brandt Drive

Hoffman Estates, IL 60192

STATE OF ILLINOIS)
) **SS**
COUNTY OF ILLINOIS)

The Affiant, William T. Madden, being first duly sworn, upon oath deposes and says:

1. That the Affiant is Asst. Secretary of Plote Construction Inc. who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-18-4427 *(enter Tollway contract number)*, between the Bidder and the Owner;

2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

[redacted]

SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 12th **DAY OF** March, **20** 19.

[redacted]

NOTARY PUBLIC

ANNA MARIA KUSHLAKUS
Official Seal
Notary Public – State of Illinois
My Commission Expires Oct 19, 2021

RESPONSIBLE BIDDER AFFIDAVIT
in accordance with
PUBLIC ACT 97-0369

CONTRACT NO: I-18-4427
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Dunnet Bay Construction Company
(Enter Name of Firm)

ADDRESS: 115 N. Brandon Dr.

Glendale Heights, IL 60139

STATE OF ILLINOIS)
) **SS**
COUNTY OF Dupage)

The Affiant, Tod W. Faerber, being first duly sworn, upon oath deposes and says:

1. That the Affiant is President of Dunnet Bay Construction who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as I-18-4427 *(enter Tollway contract number)*, between the Bidder and the Owner;

2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

[redacted]
SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 13th **DAY OF** March **, 20**19**.**

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06-19-21

[redacted]
NOTARY PUBLIC

Plate Construction

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

The Illinois Procurement Code provides various preferences to promote business opportunities in Illinois.

Does Bidder make any claims for preferences? If so, please mark the applicable preference(s) and include the list of items that qualify for the preference at the end of this section and a description of why the preference applies. The State reserves the right to determine whether the preference indicated applies to Bidder.

- ☐ Resident Bidder (30 ILCS 500/45-10)
- ☐ Recycled Materials (30 ILCS 500/45-20)
- ☐ Recycled Paper (30 ILCS 500/45-25)
- ☐ Environmentally Preferable Supplies (30 ILCS 500/45-26)
- ☐ Illinois Correctional Industries (30 ILCS 500/45-30)
- ☐ Sheltered Workshops for the Severely Handicapped (30 ILCS 500/45-35)
- ☐ Gas Mileage (30 ILCS 500/45-40)
- ☐ Small Businesses (30 ILCS 500/45-45)
- ☐ Illinois Agricultural Products (30 ILCS 500/45-50)
- ☐ Corn-Based Plastics (30 ILCS 500/45-55)
- ☐ Disabled Veterans (30 ILCS 500/45-57)
- ☐ Vehicles Powered by Agricultural Commodity-Based Fuel (30 ILCS 500/45-60)
- ☐ Public Purchases in Other State (30 ILCS 520)
- ☐ Illinois Mined Coal Act (30 ILCS 555)
- ☐ Steel Products Procurement (30 ILCS 565)
- ☐ Veteran's Preference (330 ILCS 55)
- ☐ Procurement of Domestic Products (30 ILCS 517)
- ☐ Bio-based Products (30 ILCS 500/45-75)

Items that Qualify and Explanation:

NONE

Signature of Authorized Representative:

[redacted]

Printed Name of Authorized Representative:

William T. Madden, Asst. Secretary

Vendor Name:

Plote Construction Inc.

Date:

March 12, 2019

Plote Construction

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4427

LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
DBE 2026	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Mike Mejia	847-695-9300	mmejia@plote.com
VOSB 2026	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures Forms A or Forms B	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
IDOT Certificate of Eligibility	Suzanne Leazzo	847-695-9300	sleazzo@plote.com
Non - Collusion Affidavit - Page R4	William T. Madden	847-695-9300	bmadden@plote.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-18-4427

AFFIDAVIT

State of Illinois)
) SS
County of Kane)

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/~~her~~ name is William T. Madden, and he/~~she~~ resides at St Charles, IL

and his/~~her~~ office is at Hoffman Estates, IL, That he/~~she~~ makes, and is authorized to make

this affidavit on behalf of Plote Construction Inc., a
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/~~she~~ is Asst. Secretary.
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. I-18-4427** is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said Bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this Bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this Bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said Bidder has not directly or indirectly made any arrangements, contract, or understanding with any other Bidder or Bidders concerning the amount of said Bid, nor has such Bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract, directly or indirectly.

[redacted]
William T. Madden (Affiant) Asst. Secretary

Sworn to before me and subscribed in my presence this 12th day of March, 2019,

[redacted]
(Notary Public)

My Commission Expires: 10-19-21

ANNA MARIA KUSHLAKUS
Official Seal
Notary Public – State of Illinois
My Commission Expires Oct 19, 2021

Dunnet Bay

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

The Illinois Procurement Code provides various preferences to promote business opportunities in Illinois.

Does Bidder make any claims for preferences? If so, please mark the applicable preference(s) and include the list of items that qualify for the preference at the end of this section and a description of why the preference applies. The State reserves the right to determine whether the preference indicated applies to Bidder.

- ☐ Resident Bidder (30 ILCS 500/45-10)
- ☐ Recycled Materials (30 ILCS 500/45-20)
- ☐ Recycled Paper (30 ILCS 500/45-25)
- ☐ Environmentally Preferable Supplies (30 ILCS 500/45-26)
- ☐ Illinois Correctional Industries (30 ILCS 500/45-30)
- ☐ Sheltered Workshops for the Severely Handicapped (30 ILCS 500/45-35)
- ☐ Gas Mileage (30 ILCS 500/45-40)
- ☐ Small Businesses (30 ILCS 500/45-45)
- ☐ Illinois Agricultural Products (30 ILCS 500/45-50)
- ☐ Corn-Based Plastics (30 ILCS 500/45-55)
- ☐ Disabled Veterans (30 ILCS 500/45-57)
- ☐ Vehicles Powered by Agricultural Commodity-Based Fuel (30 ILCS 500/45-60)
- ☐ Public Purchases in Other State (30 ILCS 520)
- ☐ Illinois Mined Coal Act (30 ILCS 555)
- ☐ Steel Products Procurement (30 ILCS 565)
- ☐ Veteran's Preference (330 ILCS 55)
- ☐ Procurement of Domestic Products (30 ILCS 517)
- ☐ Bio-based Products (30 ILCS 500/45-75)

Items that Qualify and Explanation:

NONE

Signature of Authorized Representative:

[redacted]

Printed Name of Authorized Representative:

Tod W. Faerber

Vendor Name:

Dunnet Bay Construction Company

Date:

03/12/2019

Dunnet Bay

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4427

LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	John Hartmann	630-539-1200	estimating@dunnetbay.net
Bid Guaranty	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
DBE 2026	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
EEO Program	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
VOSB 2026	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Financial Disclosures Forms A or Forms B	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
IDOT Certificate of Eligibility	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Non-Collusion Affidavit – Page R-4	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. I-18-4427

AFFIDAVIT

State of Illinois)
) SS
County of Dupage)

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/her name is Tod W. Faerber, and he/she resides at

,

and his/her office is at Glendale Heights, IL 60139, That he/she makes, and is authorized to make

this affidavit on behalf of Dunnet Bay Construction Company, a
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is 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-18-4427** 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]
Tod W. Faerber (Affiant)

Sworn to before me and subscribed in my presence this 12th day of March, 2019

[redacted]
Katherine Kaftantzis (Notary Public)

My Commission Expires: June 19, 2021

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06-19-21

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

The Signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. KEY PERSONNEL

Identify the personnel whom, if the contract is awarded to you, will manage and supervise the work. List the General Manager or Superintendent through Shift Foreman.

(USE BLACK INK ONLY)

NAME	TITLE OR POSITION IN THE FIRM	FUNCTION ON THIS PROJECT	YEARS WITH THE FIRM	YEARS OF EXPERIENCE IN SUPERVISING THIS TYPE OF WORK
Daniel R. Plote	President	Management	32	32
William T. Madden	Asst. Secretary	Administration	13	32
Mike Waller	V.P of Operations	Administration	23	40
William Druggan	Gen'l Supv.	Supervision	32	32
Patrick Gannon	Estimator	Administration	24	29

CONTRACT NO. I-18-4427

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			

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
370.3	JOHN DEERE 9520 TRCTR	2005	UTILITY TRACTOR	9520E031821
370.4	JOHN DEERE 9520 TRCTR	2006	UTILITY TRACTOR	RW9520E042922
370.4050	JN DEERE 8300 UTL TRCTR	1997	UTILITY TRACTOR	RW8300P012670
370.4055	JN DEERE 9520 TRCTR	2006	UTILITY TRACTOR	RW9520E041225
370.5	JOHN DEERE SCRPR TRCTR	2006	UTILITY TRACTOR	RW9520E040622
370.913	JN DEERE 5205 UTL TRCTR	2004	UTILITY TRACTOR	LV5205C
EARTH COMPACTION EQUIPMENT				
210.1	CAT 815 COMPACTOR	1978	COMPACTOR	91P1553
210.2	CAT 815F COMPACTOR	2015	COMPACTOR	1GN00658
210.3717	CAT 815B CMPCTR	1986	COMPACTOR	17Z00704
210.3718	CAT 815 CMPCTR	1980	COMPACTOR	91P1865
210.3719	CAT 815B CMPCTR	1987	COMPACTOR	17Z00807
210.3720	CAT 815B CMPCTR	1987	COMPACTOR	17Z00808
210.3726	CAT 825G CMPCTR	2000	COMPACTOR	6RN00385
230.1	CAT VIB ROLLR	2005	VIBRATORY ROLLER	CNG01296
230.2616	CAT CS563D VIB ROLLR	2001	VIBRATORY ROLLER	2ZR00172
230.2617	CAT CS563D VIB ROLLR	2000	VIBRATORY ROLLER	2ZR00159
230.2625	CAT CS563E VIB ROLLR	2007	VIBRATORY ROLLER	CNG02107
230.3	CAT CS56B VIB COMPACTOR	2013	VIBRATORY ROLLER	0L8H00512
230.4	CAT CS563E VIB SMOOTH DRUM ROLLR	2004	VIBRATORY ROLLER	CNG00775
230.5	CAT CS563E VIB ROLLR	2006	VIBRATORY ROLLER	CNG01682
230.5029	CAT CS563C VIB ROLLR	1996	VIBRATORY ROLLER	4KN478
230.6	Caterpillar CS54B Vibratory Roller	2015	Compactors	CL4H00295
230.7	Caterpillar CS54B Vibratory Roller	2015	Compactors	JCS500105
230.9431	CAT CS563C VIB ROLLR	1997	VIBRATORY ROLLER	4KN921
230.9436	CAT CS563C VIB ROLLR	1996	VIBRATORY ROLLER	4LN333
235.2618	CAT CP433E VIB ROLLR	2002	VIBRATORY ROLLER	CFK00097
235.3	CAT CP563E VIB PADFOOT COMPACTOR	2007	SD SHEEPSFOOT	KCNT01575
235.4	CAT CP563E VIB PADFOOT COMPACTOR	2005	SD SHEEPSFOOT	VCCNT00950
BACKHOE				
280.2557	CAT 315C EXCAVATOR	2005	EXCAVATOR	CAT0315CKCJC02905
282.2560	CAT 328DL EXCAVATOR	2008	EXCAVATOR	GTN00293
282.2562	JN DEERE 450D EXCAVATOR	2008	EXCAVATOR	FF450DX913702
282.6	Caterpillar 336F Excavator	2015	EXCAVATOR	TRKB01156
282.7	Caterpillar 336F Excavator	2015	EXCAVATOR	TSN00233
282.8	Caterpillar 336F Excavator	2015	EXCAVATOR	LSN00243
282.9	Caterpillar 336F Excavator	2015	EXCAVATOR	ESN00245
282.10	Caterpillar 336F Excavator	2016	EXCAVATOR	RKP10013
282.11	Caterpillar 336F Excavator	2016	EXCAVATOR	RKP10020
282.12	Caterpillar 336F Excavator	2016	EXCAVATOR	RKP10054
282.13	Caterpillar 336F Excavator	2016	EXCAVATOR	RKP02228
282.14	Caterpillar 326FL Excavator	2016	EXCAVATOR	WGL00706
284.2	CAT 349E Excavator	2015	EXCAVATOR	ATFG01108
284.2558	CAT 385B EXCAVATOR	2004	EXCAVATOR	RCD00162
290.2514	CAT M318 EXCAVATOR	2000	EXCAVATOR	8AL02446
290.2517	CAT M318 EXCAVATOR	2000	EXCAVATOR	8AL02449

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
325.3	Caterpillar 416F Loader Backhoe	2016	Loaders	HWB00822
TRACK LOADER				
330.4028	CAT 963C TRCK LDR	2004	TRACK LOADER	9BD00770
330.4029	CAT 963C TRCK LDR	2001	TRACK LOADER	2DS01419
330.403	CAT 963B TRCK LDR	1999	TRACK LOADER	9BL3200
330.4031	CAT 963B TRCK LDR	1999	TRACK LOADER	9BL3159
330.4047	CAT 963B TRCK LDR	1996	TRACK LOADER	9NL917
MISCELLANEOUS SMALL EQUIPMENT				
110.1	EZ-GO ST350 GOLF CART		GOLF CART	1539710
190.2013	LINCOLN 6800 WELDER		WELDER	H933062774
190.2014	LINCOLN SA200 WELDER		WELDER	A470018
190.2015	HOBART GR303 WELDER		WELDER	124W3370
190.5301	LINDE WELDER		WELDER	13381
190.5304	MILLER SRH666 WELDER		WELDER	697474
190.5305	MILLER SRH444 WELDER		WELDER	U492845
190.5306	MILLER 22G WELDER		WELDER	HH094416
190.5314	MILLER WDS WELDER		WELDER	HE788531
190.5324	MILLER WELDER		WELDER	71-59-0595
190.5326	HYPRTHRM WELDER	1987	WELDER	70267
190.5327	LINCOLN WELDER		WELDER	9932U1930401685
190.5340	MILLER BOBCAT WELDER		WELDER	KK130452
190.5341	MILLER BOBCAT WELDER		WELDER	KK164367
190.5342	LINCOLN G8000 WELDER		WELDER	9932-U1930919298
190.5343	LINCOLN G8000 WELDER		WELDER	9932U1930401686
190.5604	MILLER TRLBLZ WELDER		WELDER	KD441394
190.5605	MILLER TRLBLZ WELDER		WELDER	JK535257
190.5606	LINCOLN RANGER WELDER	1996	WELDER	10342-U1960610844
190.5607	MILLER LEGEND WELDER		WELDER	KG119098
190.5608	MILLER 200LE WELDER		WELDER	HF885387
190.5609	MILLER 225K WELDER		WELDER	KG227577
190.5610	MILLER 225K WELDER		WELDER	KG227581
190.5611	MILLER 225K WELDER		WELDER	KJ056240
190.5612	MILLER 225K WELDER		WELDER	KJ056244
190.5613	HOBART 303 WELDER		WELDER	SR124W3370
190.5816	MILLER 251D WELDER		WELDER	
190.6103	MILLER WELDER		WELDER	11E814678
190.6105	AIR PROD WELDER	1970	WELDER	71-586214
190.6109	MILLER 425 WELDER		WELDER	HD672222HK325476
190.6110	MILLER 425 WELDER	1978	WELDER	WEL-HJ138205
190.6113	MILLER WILDCT WELDER	1981	WELDER	J85009771
190.6114	LINDE WELDER	1970	WELDER	B-77C10788
190.6115	MILLER WELDER	1970	WELDER	NONE
190.6116	MILLER H200 WELDER	1988	WELDER	JD673706
190.6118	MILLER 251D WELDER	2001	WELDER	KG297531

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
190.6120	MILLER 600AMP WELDER	2001	WELDER	R367215
190.6121	MILLER 600AMP WELDER	2001	WELDER	A27745
190.6122	LINCOLN RANGER WELDER	2005	WELDER	3435110341
190.6123	LINCOLN RANGER WELDER	2005	WELDER	U1050405021
190.6124	MILLER CP-302 WELDER	2006	WELDER	LF460259C
190.9827	MILLER BIG 20 WELDER	1988	CONVEYOR	JH309721
220.3716	WACKER CMPCTR	1983	COMPACTOR	413001556
220.8222	MBW GP3000 CMPCTR	2000	COMPACTOR	1853066
220.8223	MBW GP3000 CMPCTR	1994	COMPACTOR	1353484
220.8224	WACKER CMPCTR	1999	COMPACTOR	715001306
220.9425	MBW GP3000 CMPCTR	1984	COMPACTOR	1266826
220.9426	MBW GP3000 CMPCTR	1984	COMPACTOR	1352616
650.9802	WTR TRK	1979	WATER TRUCK	

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
AIR COMPRESSOR				
100.1	ATLAS XAS185 AIR COMP	2008	AIR COMPRESSOR	4500A10118R031637
100.2	ATLAS XAS185 AIR COMP	2008	AIR COMPRESSOR	4500A10188R031599
100.2005	KELLOGG AIR COMP		AIR COMPRESSOR	V8E8415PKEM
100.2009	SULLAIR AIR COMP		AIR COMPRESSOR	003-48776
100.3	SULLAIR 185DLQ AIR COMP	2009	AIR COMPRESSOR	200904210040
100.4009	SULLAIR AIR COMP		AIR COMPRESSOR	003-71161
100.5310	INGR-RND 15TE AIR COMP		AIR COMPRESSOR	30T189179
100.5311	KELLOGG AIR COMP		AIR COMPRESSOR	876854
100.5312	JAEGER AIR COMP		AIR COMPRESSOR	NONE
100.5315	AIR COMP		AIR COMPRESSOR	30T727633
100.5332	INGR-RND T30 AIR COMP		AIR COMPRESSOR	30TC91383
100.5333	INGR-RND T30 AIR COMP		AIR COMPRESSOR	30TC-915905
100.5334	AIR COMP		AIR COMPRESSOR	
100.5501	INGR-RND AIR COMP		AIR COMPRESSOR	
100.5651	QUINCY AIR COMP		AIR COMPRESSOR	346597
100.5652	WRTHNGTN AIR COMP		AIR COMPRESSOR	862399
100.5653	SULLAIR AIR COMP		AIR COMPRESSOR	00372269
100.5655	AIR COMP	1996	AIR COMPRESSOR	30T-816277
100.5656	25HP AIR COMP		AIR COMPRESSOR	
100.6102	SPEEDAIR AIR COMP		AIR COMPRESSOR	MD12937B
100.9611	SULLAIR 185CFM AIR COMP	1986	AIR COMPRESSOR	90495
100.9612	INGR-RND HP935W AIR COMP	1999	AIR COMPRESSOR	300500UDJ708
ASPHALT GRINDER				
570.5006	BARTMILL BM150C GRINDER	1996	GRINDER	150696131
570.5007	BARTMILL 150 GRINDER	1995	GRINDER	150493117
570.5008	BARTMILL BM150C GRINDER	1996	GRINDER	151096136
570.501	BARTMILL BM150C GRINDER	1995	GRINDER	150595125
570.9408	CAT PC204 GRINDER		GRINDER	RDG00239
572.541	WIRTGEN W2000 GRINDER	2010	GRINDER	06.20.1427
572.5415	WIRTGEN W2000 GRINDER	2007	GRINDER	06.20.1038
574.1	WIRTGEN W2200 GRINDER	2008	GRINDER	08.21.0421
574.5416	WIRTGEN W2200 GRINDER	2007	GRINDER	08.21.0355
	XX CUTTER DRUM			
	XX CUTTER DRUM			
ASPHALT PAVER				
500.1	CAT AP1055E ASPHALT PAVER	2014	ASPHALT PAVER	TJF00215
500.4	CAT AP655F ASPH PVR	2015	ASPHALT PAVER	MH600106
500.4-ADD	SONIC SKI ATTACHMENT	2015	ASPHALT PAVER	MH600106
500.5013	BLAW-KNX 195D SPREADER	1996	SPREADER	19521-08
500.6	CAT AP1000F Asphalt Paver	2016	ASPHALT PAVER	VAC400151
500.9519	LEE-BOY L8500T ASPH PVR	2004	ASPHALT PAVER	8500T-41353
500.9520	CAT AP1000 ASPH PVR	2006	ASPHALT PAVER	EAD00102
500.9522	CAT AP1055 ASPH PVR	2007	ASPHALT PAVER	FAC00490
500.9524	CAT AP1055 ASPH PVR	2008	ASPHALT PAVER	PAC00642
510.1	ROADTEC SB2500 SHTL BGGY	2007	SHUTTLE BUGGY	958
510.9523	ROADTEC SB2500 SHTL BGGY	2008	SHUTTLE BUGGY	SB2500DX997

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
ASPHALT ROLLERS				
520.1	SAKAI R2H-2 ROLLR	2010	ROLLER	60180
520.3	SAKAI R2H-2 ROLLR	2015	ROLLER	1R5-60506
520.4	Sakai R2H3 Roller		Rollers	RR450561
520.5073	SAKAI R2H-2 ROLLR	2009	ROLLER	1R5-60116
520.5074	SAKAI R2H-2 ROLLR	2010	ROLLER	1R5-60157
520.5075	SAKAI R2H-2 ROLLR	2010	ROLLER	1R5-60156
540.1	CAT CB24XT TANDEM VIB ROLLR	2013	TANDEM ROLLER	H24002578
540.2	Caterpillar CB14 Asphalt Compactor	2015	Rollers	CDTT00562
540.2622	INGR-RND SD70D VIB ROLLR	1995	VIBRATORY ROLLER	
540.5441	CAT CB22 VIBRATORY ROLLR	2010	VIBRATORY ROLLER	22000182
540.5442	CAT CB22 VIBRATORY ROLLR	2010	VIBRATORY ROLLER	22000293
544.10	VOLVO DD114HF TDM ROLLR	2011	TANDEM ROLLER	K05275758
544.11	Caterpillar CB54XW Vibratory Compactc	2015	Rollers	VK3J00278
544.3	CAT CB-54XW COMPACTOR	2010	TANDEM ROLLER	JLM00264
544.4	CAT CB-54XW COMPACTOR	2011	TANDEM ROLLER	JLM00560
544.5	CAT CB-54XW COMPACTOR	2011	TANDEM ROLLER	JLM00402
544.506	CAT CB534D TDM ROLLR	2006	TANDEM ROLLER	FGH00558
544.5070	HYPAC C778B TDM ROLLR	2005	TANDEM ROLLER	
544.5072	INGR-RND DD118H TDM ROLLR	2006	TANDEM ROLLER	118418
544.6	CAT CB54B COMPACTOR	2014	TANDEM ROLLER	JLM00839
544.7	CAT CB54B COMPACTOR	2014	TANDEM ROLLER	JLM00840
544.8	Caterpillar CB54B Vibratory Compactor	2015	Rollers	PK3J00176
544.9	Caterpillar CB54B Vibratory Compactor	2015	Rollers	CK3J00182
550.2623	INGR-RND SD100 ROLLR	1999	ROLLER	154039
CONCRETE PAVING EQUIPMENT				
700.1	MILLER M8100 CURB MACH	2015	CURB MACHINE	81-370LM
705.3126	MILLER M8800 CURB MACH	2007	CURB MACHINE	88033M
705.3126-AL	AUGER	2015		035-8808
710.1	EZ DRILL 110B CONC DRLL	2011	CONCRETE DRILL	X-4170
710.2	MINNICH ASSC CONC DRLL	2007	CONCRETE DRILLING	3252-20
710.2329	CUSTOM CONC AIR DRLL RIG		DRILL RIG	
710.2331	CUSTOM DRLL RIG		DRILL RIG	
710.2337	MINNICH CONC AIR DRLL RIG		DRILL RIG	1293
710.2349	MINNICH A4SC DRLL RIG	2007	DRILL RIG	3249-20
710.3	EZ DRILL 110B CONC DRLL	2012	CONCRETE DRILLING	Z-4452
710.5030	CUSTOM 4X4 CONC DRLL	1997	CONCRETE DRILL	10023-10
710.6	GRADE RIDER DRILL	2012	CONCRETE DRILLING	AA4527
710.7	MINNICH CONCRETE DRILL	2013	CONCRETE DRILLING	104-3895-20
710.8	EZ DRILL 110B CONCRETE DRILL	2014	CONCRETE DRILLING	AB-4782
715.1	GOMACO 9500 TRIMMER (HEAD)	1994	TRIMMER	MC1936555
715.2352	GOMACO 9500 TRIMMER	2008	TRIMMER	905500-174
715.2352-AL	TOPCON TRIMMER KIT	2014		905500-174
720.1	GOMACO PS2600 CONC PLCR	2012	CONCRETE PLACER	
720.2	GOMACO PS2600 CONC PLCR	2013	CONCRETE PLACER	904900-104
720.2350	CMI 4004B CONC PLCR	2004	CONCRETE PLACER	46276616
720.3	GOMACO PS2600 CONC PLCR	2013	CONCRETE PLACER	904900-105

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
720.4	CMI MTP4004 MATERIAL PLACER	2014	CONCRETE PLACER	537180
730.1	GOMACO CMNDRIII CONC PVR	2013	CONCRETE PAVER	
730.2	GOMACO CMNDR TRACK PVR	2015	CONCRETE PAVER	900100-1025
734.1	GOMACO HP2800 CONC PVR	2015	CONCRETE PAVER	905200-220
734.2345	GOMACO HP2800 CONC PVR	2006	CONCRETE PAVER	905200-128
734.3	2016 Gomaco GHP 2800 Paver	2016	CONCRETE PAVER	905200-231
740.1	GOMACO TC600 CURE MACH	2012	CURE MACHINE	
740.2	GOMACO TC600 CUR MACH	2015	CURE MACHINE	904400-260
740.2151	CAT TC250 CURE MACH	1985	CURE MACHINE	7HC00126
740.2155	GOMACO TC600 CURE MACH	2008	CURE MACHINE	904400-178
750.2330	CONC MIXR		CONCRETE MIXER	922449T2PA
755.1	LUNA LGHTNG SCREED	2011	SCREED	N/A
755.2	LIGHTNING ROLLER SCREED	2013	SCREED	N/A
755.2137	ALLEN CONC SCREED		SCREED	NONE
755.3	LIGHTNING ROLLER SCREED	2015	SCREED	N/A
755.4	LIGHTNING ROLLER SCREED	2015	SCREED	N/A
755.5	Lightning Roller Screed	2016	SCREED	
755.6	Lightning Roller Screed	2016	SCREED	
	300'x10" PAVING FORM			

CONCRETE PLANT EQUIPMENT

745.2339	REXCON S CONC PLNT	2008	CONCRETE PLANT	2196
745.2341	LUDELL DC4500 WTR HEATR		WATER HEATER	
745.2344	REXCON S12 CONC PLNT	2006	CONCRETE PLANT	2106
746.1	REXCON CEMENT SILO	2012	CONCRETE SILO	
746.2	AQUASNAP 70 TON AIR COOLED CHILLER		CHILLER	2512Q77668
746.3	TRANE 70 TON AIR COOLED CHILLER		CHILLER	U03A08332
746.4	McQuay 70 Ton Air Cooled Chiller	2008	CHILLER	STNU080900220

AGGREGATE HANDLING & WEIGHING EQUIPMENT

800.1	30X70 CNVYR		CONVEYOR	
800.2729	CNVYR		CONVEYOR	
800.3006	MINNICH VIBRATOR		VIBRATORY CONVEYOR	
800.3008	CNVYR		CONVEYOR	
800.4	MARCO 30X100 FEED CNVYR	2012	CONVEYOR	87077-1
800.5	MARCO 30X140 TELESCOPIC CNVYR		CONVEYOR	82500-1
800.5003	30X15 CNVYR		CONVEYOR	
800.5009	30X50 CNVYR		CONVEYOR	
800.5011	30X30 CNVYR		CONVEYOR	
800.5031	BELT SCL	1983	BELT SCALE	5000-1733
800.5035	CUSTOM 48X40 CNVYR		CONVEYOR	
800.5302	CUSTOM 40X6 BELT FDR		BELT FEEDER	602
800.5502	BRBR-GRN PA70 CNVYR		CONVEYOR	PA70-738
800.5503	BRBR-GRN 30X80 STK CNVYR		STACKING CONVEYOR	87738 C3
800.5505	BRBR-GRN PA80 STK CNVYR		STACKING CONVEYOR	PA80X247
800.5507	CUSTOM 30X100 STK CNVYR		STACKING CONVEYOR	NONE
800.5508	CUSTOM 36X34 CNVYR		CONVEYOR	NONE
800.5509	CUSTOM 24X80 CNVYR		CONVEYOR	NONE
800.5510	CUSTOM 30X120 CNVYR		CONVEYOR	NONE

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
800.5511	CUSTOM 24X40 CNVYR		CONVEYOR	NONE
800.5512	CUSTOM 36X50 CNVYR		CONVEYOR	NONE
800.5513	CUSTOM 36X80 CNVYR		CONVEYOR	NONE
800.5514	CUSTOM 24X80 CNVYR		CONVEYOR	NONE
800.5515	CUSTOM 30X60 CNVYR		CONVEYOR	NONE
800.5517	CUSTOM 36X120 STK CNVYR		STACKING CONVEYOR	NONE
800.5518	24X60 CNVYR		CONVEYOR	NONE
800.5519	BRBR-GRN 24X30 CNVYR		CONVEYOR	NONE
800.5520	SUPERIOR 30X40 STK CNVYR		STACKING CONVEYOR	NONE
800.5521	CUSTOM 30X40 CNVYR		CONVEYOR	NONE
800.5522	30X40 CNVYR		CONVEYOR	NONE
800.5523	CUSTOM 24X50 CNVYR		CONVEYOR	NONE
800.5527	BRBR-GRN PX70 STK CNVYR		STACKING CONVEYOR	PA70X738
800.5528	36X35 CNVYR		CONVEYOR	NONE
800.5529	KOLMAN 24X40 CNVYR		CONVEYOR	P5275
800.5534	CUSTOM 48X25 CNVYR		CONVEYOR	
800.5539	36X500 CNVYR		CONVEYOR	NONE
800.5542	CUSTOM 36X50 CNVYR		CONVEYOR	NONE
800.5543	CUSTOM 24X35 CNVYR		CONVEYOR	NONE
800.5545	CUSTOM 36X50 CNVYR		CONVEYOR	0050
800.5549	BRBR-GRN 24X50 CNVYR		CONVEYOR	0045
800.5551	TRUSS 36X55 CNVYR		CONVEYOR	0049
800.5559	KOLMAN 36X80 CNVYR		CONVEYOR	NONE
800.5560	KOLMAN 30X150 CNVYR		CONVEYOR	NONE
800.5565	CUSTOM 30X60 CNVYR		CONVEYOR	
800.5569	CUSTOM 6X20 CNVYR		CONVEYOR	HOMEMADE
800.5572	MARCO 36X200 CNVYR		CONVEYOR	26082
800.5573	CUSTOM 36X50 CNVYR		CONVEYOR	HOMEMAADE
800.5577	MARCO 42X100 CNVYR	1993	CONVEYOR	71690-5
800.5578	MARCO 42X100 CNVYR	1993	CONVEYOR	71690-6
800.5579	MARCO 42X50 CNVYR	1993	CONVEYOR	71690-8
800.5580	MARCO 42X100 CNVYR	1993	CONVEYOR	71690-9
800.5581	MARCO 42X100 CNVYR	1993	CONVEYOR	71690-2
800.5582	MARCO 42X60 STK CNVYR	1993	STACKING CONVEYOR	71690-1
800.5583	MARCO 42X80 CNVYR	1993	CONVEYOR	71690 - 4
800.5584	PIONEER 12CY BELT FDR		BELT FEEDER	
800.5586	PIONEER 30X25 CNVYR		CONVEYOR	
800.5590	SUPERIOR CNVYR	1996	CONVEYOR	2285-96
800.5591	SUPERIOR CNVYR	1996	CONVEYOR	2286-96
800.5597	EXCEL L4830 FDR CNVYR	1997	BELT FEEDER	J0197-461D
800.5602	CUSTOM 36X145 CNVYR		CONVEYOR	
800.5701	42X20 CNVYR		CONVEYOR	
800.5704	TCI 48X40 STK CNVYR	2001	STACKING CONVEYOR	0105001
800.5710	CUSTOM 30X28 CNVYR		CONVEYOR	
800.5711	36X1000 CNVYR		CONVEYOR	
800.5712	CUSTOM 42X80 STK CNVYR		STACKING CONVEYOR	
800.5714	30X10 CNVYR		CONVEYOR	
800.5715	BRBR-GRN 24X60 CNVYR		CONVEYOR	
800.5717	24X70 CNVYR		CONVEYOR	
800.5723	CNVYR		CONVEYOR	
800.5729	NORDBERG CV-1 CNVYR		CONVEYOR	

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
800.5730	CV-2 CNVYR		CONVEYOR	
800.5732	500X14 CNVYR		CONVEYOR	
800.5733	CARTER 36X250 CNVYR		CONVEYOR	N/A
800.5739	36X40 CNVYR		CONVEYOR	
800.5745	36X1000 CNVYR		CONVEYOR	
800.5749	36X40 CNVYR		CONVEYOR	
800.5761	800X9 CNVYR		CONVEYOR	
800.5762	800X15 CNVYR		CONVEYOR	
800.5763	1000X15 CNVYR		CONVEYOR	
800.5764	1500X6 CNVYR		CONVEYOR	
800.5767	CUSTOM 24X65 CNVYR		CONVEYOR	
800.5768	24X50 CNVYR		CONVEYOR	
800.5769	36X140 CNVYR		CONVEYOR	
800.5770	36X140 CNVYR		CONVEYOR	
800.5771	24X42 CNVYR		CONVEYOR	
800.5772	24X125 CNVYR		CONVEYOR	
800.5773	24X125 CNVYR		CONVEYOR	
800.5774	42X1000 CNVYR	2005	CONVEYOR	
800.5775	CUSTOM 36IN CNVYR		CONVEYOR	HOMEMADE
800.5776	OVERLAND CNVYR		CONVEYOR	
800.5777	CUSTOM 42X1500 CNVYR		CONVEYOR	
800.5779	CUSTOM 42X400 CNVYR		CONVEYOR	
800.5788	KAFKA EL3095 STK CNVYR	2008	STACKING CONVEYOR	EL3695IL30863001
800.5795	KEPPEL 36X30 CNVYR	1999	CONVEYOR	C99210-26
800.5796	KOLBERG 24X40 CNVYR		CONVEYOR	NONE
800.5797	30X80 CNVYR		CONVEYOR	OBL
800.5801	CUSTOM 24X40 CNVYR		CONVEYOR	HOMEMADE
800.5815	KOLBERG 30X70 CNVYR		CONVEYOR	545 130 80 69
800.6	E2 Hydraulic 60x20 Conveyor		CONVEYOR	E21103
800.7	CARTER IMHE-PRSC CONVYR	2006	CONVEYOR	10900-100-30
800.8	30X100 TRANSFER CONVEYOR		CONVEYOR	
800.9	30X100 TRANSFER CONVEYOR		CONVEYOR	
800.8106	BRBR-GRN PA80 STK CNVYR		STACKING CONVEYOR	PA80X243
800.8108	CUSTOM 30X105 CNVYR		CONVEYOR	NONE
800.8109	CUSTOM 30X30 CNVYR		CONVEYOR	NONE
800.8110	CUSTOM 24X20 CNVYR		CONVEYOR	NONE
800.8111	BRBR-GRN 30X85 CNVYR		CONVEYOR	NONE
800.8112	CUSTOM 30X20 CNVYR		CONVEYOR	NONE
800.8114	CUSTOM 30X90 CNVYR		CONVEYOR	NONE
800.8123	BRBR-GRN 30X220 CNVYR	1976	CONVEYOR	92249-C1
800.8135	36X1000 CNVYR		CONVEYOR	NONE
800.8146	CUSTOM 24X15 CNVYR		CONVEYOR	NONE-HOMEMADE
800.8147	CUSTOM 24X15 CNVYR		CONVEYOR	NONE-HOMEMADE
801.1	FISHER 36X64 STK CNVYR	1999	STACKING CONVEYOR	36641020380499
801.2	SUPERIOR 36X60 STK CNVYR	2000	STACKING CONVEYOR	4272
801.5506	36X125 STK CNVYR		STACKING CONVEYOR	NONE
801.5525	BRBR-GRN 24X100 STK CNVYR		STACKING CONVEYOR	83683-1
801.5541	CUSTOM 30X125 STK CNVYR		STACKING CONVEYOR	NONE
801.5550	TRUSS 24X105 STK CNVYR		STACKING CONVEYOR	0046
801.5561	30X225 STK CNVYR		CONVEYOR	
801.5740	36X130 STK CNVYR		STACKING CONVEYOR	

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
801.5741	30X120 STK CNVYR		STACKING CONVEYOR	
801.5747	CUSTOM 24X100 STK CNVYR -		STACKING CONVEYOR	HOMEMADE
801.7	POWERSCREEN 36X75 SCRN PLT	2011	SCREEN PLANT	7436286
801.8	DRM 36x60 Portable Conveyor		CONVEYOR	9-3-4F-97
801.8131	BRBR-GRN 24X60 STK CNVYR		CONVEYOR	
801.8144	BRBR-GRN 24X60 STK CNVYR		CONVEYOR	
801.8145	KOLBERG 30X60 STK CNVYR	1971	CONVEYOR	109-1830-60-71
802.10	SUPERIOR 36X60 R/S CNVYR	2009	RADIAL STACKING CONVE	37874
802.12	CUSTOMBUILT 36X60 R/S CNVYR	2013	RADIAL STACKING CONVEYOR	
802.13	M85 STACKING CNVYR		RADIAL STACKING CONVE	7836-8-25-11
802.14	36'x60' Stackable Conveyor		Stackers	
802.15	EAGLE 30X70 R/S CNVYR		RADIAL STACKING CONVE	990064
802.16	30X100 RADIAL STACKING CNVYR		RADIAL STACKING CONVEYOR	
802.17	30X100 RADIAL STACKING CNVYR		RADIAL STACKING CONVEYOR	
802.2	SUPERIOR 36X125 R/S CNVYR	1996	RADIAL STACKING CONVE	224896
802.4007	36X150 R/S CNVYR		RADIAL STACKING CONVE	
802.5504	BRBR-GRN 24X100 R/S CNVYR		RADIAL STACKING CONVE	87738 1
802.5516	BRBR-GRN 24X100 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.5524	KOLMAN 24X60 R/S CNVYR		RADIAL STACKING CONVE	71-182-60-24
802.5526	BRBR-GRN 24X80 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.5533	BRBR-GRN PK70 R/S CNVYR		RADIAL STACKING CONVE	PK70A86
802.5544	STK R/S CNVYR	1987	RADIAL STACKING CONVE	NONE
802.5546	CUSTOM 30X120 R/S CNVYR		RADIAL STACKING CONVE	0042
802.5547	TRUSS 24X120 R/S CNVYR		RADIAL STACKING CONVE	0043
802.5548	TRUSS 24X60 R/S CNVYR		RADIAL STACKING CONVE	0044
802.5567	THOR 120X36 R/S CNVYR	1986	RADIAL STACKING CONVE	
802.5592	MARCO 42X150 R/S CNVYR	1994	RADIAL STACKING CONVE	71690-7
802.5594	EXCEL 30X100 R/S CNVYR	1997	RADIAL STACKING CONVE	
802.5713	BRBR-GRN 36X120 R/S CNVYR		RADIAL STACKING CONVE	
802.5744	CUSTOM 36X70 R/S CNVYR	2002	RADIAL STACKING CONVE	
802.5785	KURTZ 36X80 R/S CNVYR	2008	RADIAL STACKING CONVE	NONE
802.5787	KAFKA EL3695 R/S CNVYR	2008	RADIAL STACKING CONVE	EL3695IL30863002
802.5793	KURTZ 24X90 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.5794	KURTZ 30X75 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.5811	BRBR-GRN PK80 R/S CNVYR		RADIAL STACKING CONVE	PK80X279
802.7	AMERICAN 42X100 R/S CNVYR	2000	RADIAL STACKING CONVE	07197
802.8104	BRBR-GRN 24X100 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.8105	BRBR-GRN 24X150 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.8107	BRBR-GRN 36X80 R/S CNVYR		RADIAL STACKING CONVE	
802.8113	CUSTOM 30X100 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.8115	KOLBERG 24X70 R/S CNVYR		RADIAL STACKING CONVE	797-124-30-70
802.8117	KOLBERG 30X80 R/S CNVYR	1969	RADIAL STACKING CONVE	545-130-80-69
802.8121	TELSMITH PK80 R/S CNVYR		RADIAL STACKING CONVE	PK80AU61
802.8125	SMALIS 30X90 R/S CNVYR	1976	RADIAL STACKING CONVE	NONE
802.8126	BRBR-GRN PX215 R/S CNVYR	1976	RADIAL STACKING CONVE	PK215X210
802.8132	BRBR-GRN PK70 R/S CNVYR		RADIAL STACKING CONVE	
802.8133	30X60 R/S CNVYR	1984	RADIAL STACKING CONVE	MDLS6030WD
802.8138	30X90 R/S CNVYR		RADIAL STACKING CONVE	NONE
802.8139	30X90 R/S CNVYR		RADIAL STACKING CONVE	NONE
806.1	DINGS ELECTRO-OVERHEAD MAGNET	2016	MAGNET	
806.3	Moley ESB Skid Steer Magnet	2016	MAGNET	16087

NEW/EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
806.5032	MAGNET		MAGNET	DFC-1024-ST
806.5259	MAGNET		MAGNET	
806.5262	30IN CNVYR		CONVEYOR	AAM DFC-0730-ST
806.5263	A&A 716 MAGNET		MAGNET	
806.5266	DINGS OH55CR MAGNET		MAGNET	960616
806.5272	30IN CNVYR		CONVEYOR	433877E
806.5295	MAGNET		MAGNET	
806.5702	MASABA 48X40 STK CNVYR	2006	STACKING CONVEYOR	2006167
806.5718	20IN MAGNET	2001	MAGNET	DFC720ST
806.5750	DINGS MAGNET	2001	MAGNET	124483
807.1	PORTABLE SWITCHBOARD	2013	STEINER	21308055
807.5208	SWCH GEAR		SWITCH GEAR	NONE
807.5748	600AMP SWCH GEAR		SWITCH GEAR	GO# SCG33390
808.5274	CUSTOM BELTWINDR		BELTWINDER	HOMEMADE
809.5531	8X200 CRRG PIPE		CORROGATED PIPE	NONE
809.5568	SIMPLCTY 36X200 CNVYR		CONVEYOR	16LP140A-2254
830.5532	REXNORD BELT FDR		CONVEYOR	NONE
830.5533	36X69 BELT FDR		BELT FEEDER	
830.5601	CUSTOM 36X60 BELT FDR		CONVEYOR	2-228472-E
851.5728	NORDBERG SS4832 SAND SCRW		SAND SCREW	5242
865.1	CEDARAPIDS 2-BIN RECYCLE SYSTEM		BIN FEEDER	42588
865.2	KOLBURG PORTABLE 3-BIN FEED SYSTEM		SCREEN	966-1236-54-71
865.3	2-BIN FEEDER		BIN FEEDER	
865.4	1985 Cedarapids Vibratory Feeder	1985	BIN FEEDER	39612
865.5734	SUPERIOR 15YD BIN FDR	1990	BIN FEEDER	424ZZ053
870.5743	EAGL IRN 24X21 LOG WSHR		LOG WASHER	020769901
870.5783	WASH TNNL		WASH TUNNEL	
CRANE				
120.4618	GROVE TMS540 HYD CRANE	2003	HYDRAULIC CRANE	223687
120.4699	GROVE RT528C CRANE	1997	CRANE	84663
CRUSHING EQUIPMENT				
800.5757	800X9 CNVYR		CONVEYOR	
800.5758	800X15 CNVYR		CONVEYOR	
800.5759	1000X15 CNVYR		CONVEYOR	
800.5760	1500X6 CNVYR		CONVEYOR	
805.1	METSO HP300 CON CRSHR		CONE CRUSHER	0833309126-135
805.5535	NORDBERG S 1/4 CON CRSHR		CONE CRUSHER	5650
805.554	NORDBERG 4FT CON CRSHR	1958	CONE CRUSHER	40634
805.5598	NORDBERG HP300 CON CRSHR	1997	CONE CRUSHER	C3086-0084
805.5600	NORDBERG NW300 CON CRSHR	1999	CONE CRUSHER	2055-2747
805.5719	NORDBERG 4 1/4 CON CRSHR		CONE CRUSHER	
806.5571	MAGNET		MAGNET	
806.5727	DINGS OH55CR MAGNET		MAGNET	971770
806.5757	14KW MAGNET		MAGNET	
806.5759	14KW MAGNET		MAGNET	
807.5735	ELEC ATO 48FT CTRL TRL	2004	CONTROL TRAILER	1UYVS2485TU653742
807.5757	MOTOR CTRL CNTR		CONTROL CENTER	

NEW/EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
807.576	MOTOR CTRL CNTR		CONTROL CENTER	
808.5751	KOLBERG NONE SPLTR CHT		SPLITTER CHUTE	496645
808.5802	SYNTRON 380DDT BELT FDR		BELT FEEDER	NONE
809.1	SUPERIOR 36X55 SURG TNNL	2005	SURGE TUNNEL	660505
815.1	METSO C3054 JAW CRSHR		JAW CRUSHER	2009237
815.5564	NORDBERG C125 JAW CRSHR	1991	JAW CRUSHER	C1250101
815.5571	NORDBERG C140 JAW CRSHR	1992	JAW CRUSHER	C1400114
815.5782	LIPPMANN 30X62 JAW CRSHR	2006	JAW CRUSHER	2006-0696
816.5720	G-CONE G208 GYR CRSHR		GYRATORY CRUSHER	4298
818.2	BARMAC VERTICAL SHAFT IMPACT CRUSHER		IMPACT CRUSHER	95123995
818.3	Kleeman MR130ZI EVO2 Crusher	2015	IMPACT CRUSHER	K0780001
818.5706	LIPPMANN 58X60 IMP CRSHR	2001	IMPACT CRUSHER	2001-0557
818.5742	NORDBERG LT1315 IMP CRSHR	2002	IMPACT CRUSHER	NB22003
818.5784	METSO LT1415 IMP CRSHR	2006	IMPACT CRUSHER	73248
818.5786	KURTZ 4672 IMP CRSHR	2007	IMPACT CRUSHER	BKS-4672-11040
820.1	PIONEER 3024 RLL CRSHR	2003	ROLL CRUSHER	404474
825.5558	PIONEER 42X50 APRON FDR		APRON FEEDER	AF-42-181
825.8143	PIONEER 42X30 APRON FDR		APRON FEEDER	AF42171
830.5775	SYNTRON 36X60 BELT FDR	2006	BELT FEEDER	N/A
830.5776	SYNTRON 36X60 BELT FDR	2006	BELT FEEDER	N/A
830.5777	SYNTRON BELT FDR	2006	BELT FEEDER	N/A
835.1	TRIO 46X20 GRZLY FDR	2007	GRIZZLY FEEDER	TR4620-046
835.2	PORTEC 50X20 RIP RAP PLANT		GRIZZLY FEEDER	50VF297
835.5554	HWTT RBN GRZLY FDR		GRIZZLY FEEDER	SR-VE-7727
835.5585	PIONEER GRZLY FDR		GRIZZLY FEEDER	H4789A
840.5557	NORDBERG BP1315 IMP CRSHR	1990	IMPACT CRUSHER	BP1315129
840.5781	KURTZ 4672 IMP CRSHR	2007	IMPACT CRUSHER	BKS-4672-10898
845.5022	CEDARPDS PUG PUG MILL	1993	PUG MILL	NONE
850.1D	Inertia Spec Pro II 2-Deck Screen	2016	Screens	16221021/16231022
850.2	KOLBERG 710KDS SCRN PLT	2000	SCREENS	402671
850.5536	7X18 SCRN		SCREEN	5884
850.5538	DEISTER 8X20 SCRN PLNT		SCREENING PLANT	779854
850.5566	MCLANAHN 36X27 SAND WSHR	1985	SAND WASHER	313-65
850.5575	HARP 4X8 SCRN		SCREEN	88569C
850.5589	SIMPLCTY 3720 SCRN PLNT	1996	SCREENING PLANT	3720-DM140D-4361
850.5593	PEP DUOVIB SCRN PLNT	1994	SCREENING PLANT	94942
850.5721	SCRN		SCREEN	PS-055
850.5722	AP 5X12 WASH SCRN		WASH SCREEN	PS-054
850.5725	PEP SS2 SCRN PLNT	1991	SCREENING PLANT	91757
850.5737	KOLMAN 3X6 SCRN		SCREEN	
850.5752	SIMPLCTY HS1400 SCRN PLNT	2003	SCREENING PLANT	2003118
850.5753	SIMPLCTY DM140D SCRN PLNT	2003	SCREENING PLANT	2003119
850.5755	EXTEC S5 SCRN PLNT	2004	SCREENING PLANT	8456
850.5756	PWRSCRN CMNDR SCRN PLNT	2004	SCREENING PLANT	1350117
850.5757	4016-1 SCRN		SCREEN	
850.5758	S4016-1 SCRN		SCREEN	
850.5765	DEISTER SCRN	2004	SCREEN	1000452
850.5766	SIMPLCTY DM140D SCRN PLNT	2004	SCREENING PLANT	2720DM140DS5921
850.578	SIMPLCTY DM140D WASH SCRN	2006	WASH SCREEN	3720DM140DS6320
850.5791	DEISTER 4X8 SCLP SCRN		SCALPING SCREEN	
850.5803	SIMPLCTY 5X16 SCRN		SCREEN	3516-HS120-838-S

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
850.7	TEREX 7X20 3-DECK SCREEN PLANT	2015	SCREEN PLANT	3720-DM140DS-7293/2015
850.8	TEREX 7X20 3-DECK SCREEN PLANT	2015	SCREEN PLANT	3720-DM140DS-7350
850.8120	DEISTER 3820 SCRN PLNT	1997	SCREENING PLANT	729712
850.9	Kleeman MS19Z 3-Deck Screen	2016	Screens	K054.0275
851.8129	EAGL IRN 9X33 CLASSIFYR	1975	CLASSIFIER	8497
852.5018	EAGL IRN SAND SCRW		SAND SCREW	3836
852.5599	GRYSTONE 54X35 SAND SCRW	1998	SAND SCREW	FM54T11983385GS
852.8142	EAGL IRN 54X30 SAND SCRW	1972	SAND SCREW	8705
853.5562	GRYSTONE 54X35 SAND SCRW	1991	SAND SCREW	FM54T3911584GS
870.5530	GRYSTONE 44X32 SAND SCRW	2009	SAND SCREW	FM44T120927339GS
870.5537	GRYSTONE 36X18 SAND SCRW	2008	SAND SCREW	CM36S50823691GS
870.8140	EAGL IRN CLAY WSHR		CLAY WASHER	
8518127	EAGL IRN 30FT CLASSIFYR	1983	CLASSIFIER	12034
805.5535-AI	REBUILD #5535 - 66 SH NORDBERG CONE CRUSHER			
820.1ADD	CEDAR RAPIDS CHASSIS FOR #8200001		ROLL CRUSHER	24387
820.1ADD	PORTABLE CHASSIS & CONVYRS FOR #8200001		ROLL CRUSHER	
	BELVIDERE CRUSHER POWER SUPPLY			
	COBRA IMPACT CRUSHER			590-003-000-000
	TOSHIBA INSPT.			NONE
DEMOLITION BREAKER				
240.1	TELADINE HAMMER AND STAND		HYDRAULIC HAMMER	645941
240.2	CAT H130ES HYD HMMR	2011	HYDRAULIC HAMMER	HHF00139
240.3	CAT EXCAVATOR HYD HMMR		HYDRAULIC HAMMER	
240.3120	TRAMAC BRH5015 HYD HMMR	1974	HYDRAULIC HAMMER	13908
240.3122	TRAMAC BRH125 HYD HMMR	1981	HYDRAULIC HAMMER	13130
240.4	Teledyne Hydraulic Breaker	2016	CONCRETE BREAKER	
240.4155	INGR-RND 90LB HYD BRKR	1979	HYDRAULIC BREAKER	A66CC-80-988
240.4157	90LB CONC BRKR	1990	CONCRETE BREAKER	6804
240.4166	APT 190 CONC BRKR	1982	CONCRETE BREAKER	9150
240.4171	CHGO PNM 90LB CONC BRKR	2000	CONCRETE BREAKER	P555099
240.4173	WACKER 10/110 CONC BRKR		CONCRETE BREAKER	519144899
240.4612	TRAMAC BRH125 HYD HMMR		HYDRAULIC HAMMER	13129
240.4632	BRODERSN MH42B HYD HMMR	1989	HYDRAULIC HAMMER	11272
240.4633	BRODERSN MH42B HYD HMMR	1989	HYDRAULIC HAMMER	11279
240.4637	ATLAS MB1000 HYD BRKR	2005	HYDRAULIC BREAKER	203
240.4638	CAT H130S HYD HMMR	2006	HYDRAULIC HAMMER	7CM04396
240.5265	ALLIED 742 HYD BRKR		HYDRAULIC BREAKER	1593,1594,2681
240.5814	CONC BRKR		CONCRETE BREAKER	911
240.7054	WACKER CONC BRKR	1982	CONCRETE BREAKER	358848801
240.7055	WACKER EH10/110 CONC BRKR		CONCRETE BREAKER	519154914-60585
250.4631	IMPACT 2000 ASPH BRKR	2002	ASPHALT BREAKER	KF95R1118
250.4634	HH500 CONC BRKR	2001	CONCRETE BREAKER	
250.5207	ALLIED ROCK BRKR		250	
MISCELLANEOUS EARTH MOVING EQUIPMENT				
260.1	Rome Disk		DISC	71PH-71
260.1725	ROME TMRB DISC		DISC	S4MR
260.1726	REX 19-25' SUBGRADE		DISC	

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
260.2	Wishek Y2000 Tandem Disc		DISC	4040610
260.3712	EJCT SYS 11X30 DISC	2003	DISC	1230802
260.3713	ROME TRM16 DISC		DISC	4TMR2733
260.3714	ROME TRM16 DISC		DISC	TMR2752
260.3715	ROME SAW20 DISC		DISC	CL9880A-126
260.3722	ROME 11FT DISC		DISC	UNKNOWN
DOZER				
270.1	KOMATSU D21A CRAWLER TRACTOR	2011	DOZER	90247
270.3	Caterpillar D3K LGP Dozer	2015	Dozers	TKL200279
270.4	Caterpillar D3K LGP Dozer	2015	Dozers	AKL200307
272.10	CAT D6N XL DOZER	2015	DOZER	CAT00D6NEPER00814
272.11	CAT D6N XL DOZER	2015	DOZER	CAT00D6NEPER00815
272.12	JOHN DEERE 750K DOZER	2015	DOZER	XVFF279371
272.13	JOHN DEERE 750K DOZER	2015	DOZER	XCFF279371
272.16	Caterpillar D6N XL Dozer	2016	Dozers	GB600341
272.17	Caterpillar D6N XL Dozer	2016	Dozers	GB600348
272.18	Caterpillar D6N XL Dozer	2016	Dozers	GB600350
272.19	Caterpillar D6N XL Dozer	2016	Dozers	GB600355
272.20	Caterpillar D6N XL Dozer	2016	Dozers	GB600390
272.21	Caterpillar D6N XL Dozer	2016	Dozers	GB600391
272.22	Caterpillar D6N XL Dozer	2016	Dozers	GB600394
272.23	Caterpillar D6N XL Dozer	2016	Dozers	GB600432
272.5	CAT D6T LGP DOZER		DOZER	PKSB01847
272.6	CAT D6N LGP DOZER	2015	DOZER	PBA02403
272.7	CAT D6N LGP DOZER	2015	DOZER	PBA02402
272.8	CAT D6N XL DOZER	2015	DOZER	PER00740
272.9	CAT D6N XL DOZER	2015	DOZER	CAT00D6NEPER00812
274.1	Caterpillar D7E Dozer	2014	Dozers	HKA00407
274.3558	CAT D8R DOZER	2003	DOZER	6YZ01236
274.3559	CAT D8R DOZER	2003	DOZER	6YZ01237
274.3565	CAT D8R DOZER	2004	DOZER	6YZ01744
274.3566	CAT D8R DOZER	2004	DOZER	6YZ01747
274.3567	CAT D8T DOZER	2005	DOZER	KPZ00738
LIFTS				
135.4601	CLARK CGP30 FORKLIFT	1998	FORKLIFT	P365D-0101-9512FB
135.4602	CLARK CGP30 FORKLIFT	1998	FORKLIFT	P365D-0100-9512FB
135.4603	CLARK CGP30 FORKLIFT	1998	FORKLIFT	P365-0684-9489FB
135.4614	CAT TH83 FORKLIFT	1998	FORKLIFT	3RN01572
135.4623	CAT TH103 FORKLIFT	1999	FORKLIFT	3PN00929
135.4624	CAT TH63 FORKLIFT	1997	FORKLIFT	5WM01006
135.4625	CAT P5000 FORKLIFT	2007	FORKLIFT	AT3503201
135.4626	CAT TH63 FORKLIFT	2000	FORKLIFT	5WM04481
135.4627	JN DEERE 482C FORKLIFT	1987	FORKLIFT	T04239D732846
140.1	SNORKEL TB60 4X4 BOOM LIFT	2005	BOOM LIFT	943308R
140.2	GENIE S45 4X4 BOOM LIFT	2004	BOOM LIFT	S45047932
140.3	GENIE GS2668RT SCSSRLIFT	2007	SCISSORLIFT	GS680749053

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
140.5417	UPRIGHT SL26 SCSSRLIFT		SCISSORLIFT	8073
140.5418	SKYJACK SJ3220 SCSSRLIFT		SCISSORLIFT	605554
140.5419	GROVE MZ145 BOOM LFT		BOOM LIFT	21450
140.5429	JLG 400S BOOM LFT	2004	BOOM LIFT	0300074338
	ALLIED PEDESTAL BOOM		BOOM LIFT	
GENERATOR				
125.1	CAT 545KW GENERATOR	2006	GENERATOR	G7A00448
125.2	CAT 750KW GENERATOR		GENERATOR	BCW00708/E177
125.5005	DETROIT V-71 GENERATOR		GENERATOR	SPARE V12-21
125.5321	10K GL FUEL TANK		FUEL TANK	NONE
125.6012	GNL PWR 3.75KW GENERATOR	1978	GENERATOR	0542478
125.6013	GOODALL STARTER	1978	STARTER	43977
125.6017	ONAN DJE GENERATOR	1981	GENERATOR	792960
125.6018	ONAN DJE GENERATOR	1981	GENERATOR	792961
125.7001	CAT GEN SET		GENERATOR	150RH763MD#D337F
125.7002	CAT D398 GEN SET		GENERATOR	5001H2005#6662697
125.7003	MPHY DSL GENERATOR		GENERATOR	MP24T26168
125.7004	GM V12 GENERATOR		GENERATOR	12VA22383
125.7006	GM V8 GENERATOR		GENERATOR	8VA137849
125.7007	GM V6 GENERATOR		GENERATOR	6VA48932
125.7008	MPHY DSL GENERATOR		GENERATOR	MP24T25437
125.7018	CAT 545KW GEN SET	1991	GENERATOR	081Z11855
125.7019	ONAN 7.5KW GEN SET		GENERATOR	0772469949
125.7020	DETROIT V12 GEN SET		GENERATOR	4-C-64
125.7021	CAT D3408 GENERATOR		GENERATOR	67U269
125.7022	CUMMINS 6CYL GENERATOR		GENERATOR	530331
125.7023	DETROIT 4-53 GENERATOR		GENERATOR	4DBC34259
125.7024	R&H 5500 GENERATOR		GENERATOR	101089-1
125.7026	CAT 175KW GENERATOR	1973	GENERATOR	83B153
125.7028	ONAN 7510 GEN SET		GENERATOR	1172527125
125.7029	EMPIRE 1000 GEN SET		GENERATOR	483-168
125.7031	CAT D3412 GENERATOR	1999	GENERATOR	81Z05799
125.7033	CAT XQ125 GENERATOR	1998	GENERATOR	9HK00277
125.7034	MULTIQUP 25KW GENERATOR	2001	GENERATOR	7104056
125.7035	MULTIQUP 25KW GENERATOR	2002	GENERATOR	7105183
125.7036	JN DEERE 4045T GENERATOR		GENERATOR	T04045T563753
125.7037	CAT 344KVA GENERATOR		GENERATOR	
125.7039	CAT 545KW GENERATOR	2007	GENERATOR	CAT00000EEKW00541
125.7040	CAT 50KW GENERATOR	2007	GENERATOR	0N4D00979
125.7056	RHF GENERATOR		GENERATOR	899101
125.8	KOHLER DIESEL GENERATOR	1991	GENERATOR	276490/8VF143743*8083-
125.8002	CAT GENERATOR		GENERATOR	97B2774 150RA763
125.8003	DETROIT V12 GENERATOR		GENERATOR	12VA22306
125.8004	GM GENERATOR		GENERATOR	8UA119634
125.8005	GM GENERATOR		GENERATOR	300075644
125.8119	CUMMINS GENERATOR		GENERATOR	10376858
GRADER				
310.1	CAT 12H MTR GRADR	2005	MOTOR GRADER	CBK00646
310.2	CAT 140H MTR GRADR	2005	MOTOR GRADER	APM02463
310.4500	JN DEERE 872D MTR GRADR	2007	MOTOR GRADER	612593
310.9214	CAT 140H MTR GRADR	2003	MOTOR GRADER	APM00684
MISCELLANEOUS ASPHALT EQUIPMENT				
560.9406	BOMAG ROLLER	1999	ROLLER	1D1D20005204
560.9407	BOMAG ROLLER	1999	ROLLER	101020005318
560.9409	WACKER ROLLR	1979	ROLLER	NONE
575.4174	CUSTOM 300GL TAR KETTL		TAR KETTLE	NONE
575.9104	CIMLINE PORTBL TAR KETTL	1995	TAR KETTLE	95320054
580.9726	CORE DRLL		CORE DRILL	161-1520
580.9727	CORE DRLL		CORE DRILL	14-102
MISCELLANEOUS EQUIPMENT				
110.910	JN DEERE GATOR ATV	2002	ALL-TERRAIN VEHICLE	VG06X4D027701
115.1	ACE DC24EX CMPCT WHL	2012		51212879
115.2	HANDY HITCH ROLLER	2012	ROLLER	CP201276
115.3	WALK N ROLL MOTOR GRDR COMPACTI	2009	COMPACTOR	
115.5	PAVER-MOUNTED GSI PACKAGE			
115.7057	CAT IT38 HNDLG ARM		HANDLING ARM	0BL7983
115.9821	BOOM ARM		BOOM ATTACHMENT	NONE
122.2	MORBARK TORNADO WOOD CHIPPER		WOOD CHIPPER	4585Z161X7W24683
130.5221	MOWER		MOWER	
130.5236	GANNON BOX BLADE		BOX BLADE	NONE
130.5242	HARLEM PWR RAKE		POWER RAKE	89A04077X
140.5422	BOOM LFT		BOOM LIFT	
140.5423	BOOM LFT		BOOM LIFT	
143.1	INGR-RND LSC LGHT TWR	2011	LIGHT PLANT	419607UJUE05
143.2	INGR-RND LSC LGHT TWR	2011	LIGHT PLANT	419607UJUE05
143.3	INGR-RND LSC LGHT TWR	2011	LIGHT PLANT	419607UJUE06
143.4	INGR-RND LSC LGHT TWR	2011	LIGHT PLANT	419607UJUE06
143.5	MAGNUM 6000WT LGHT TWR	2013	LIGHT PLANT	B220980
143.6	MAGNUM 6000WT LGHT TWR	2013	LIGHT PLANT	B220982
143.7	MAGNUM 6000WT LGHT TWR	2013	LIGHT PLANT	B220984
143.9809	ALLMAND MAXI LGHT TWR	2000	LIGHT TOWER	0002NLP44
143.9810	ALLMAND MAXI LGHT TWR	2000	LIGHT TOWER	0002NLP47
143.9812	ALLMAND MAXI LGHT TWR	2000	LIGHT TOWER	0002NLP62
145.2	GRMN-RUP WATER PUMP	2012	PUMP	1502213
145.2607	GRACO PUMP	1975	PUMP	204925
145.3	GRACO CM3959 PUMPING SYSTEM	2013	PUMP	
145.4	FLYGT DEWATERING PUMP	2013	PUMP	1370021
145.5	GRINDEX MAJOR N SUBMERSIBLE PUMI	2014	PUMP	1411080
145.8	ASH PUMP		PUMP	51-352-373
145.8217	SVEDALA SRL-90 PUMP	2007	PUMP	198598001
145.8218	GODWIN 4IN PUMP	2008	PUMP	217849
145.9	ASH PUMP		PUMP	A85
160.1736	SFTY BOX	1976	SAFETY BOX	NONE
160.5296	TRNCH BOX		TRENCH BOX	
160.5297	TRNCH BOX		TRENCH BOX	107867

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
170.9830	SPRAY TRK	2001	SPRAY TRUCK	
171.5318	PRSS WSHR		PRESSURE WASHER	
171.5319	HYD BLTZ PRSS WSHR		PRESSURE WASHER	50E24K-202-059
171.6101	PRSS WSHR		PRESSURE WASHER	216132
171.7025	6GPM PRSS WSHR	1983	PRESSURE WASHER	H1029/1283
171.7030	PRSS WSHR		PRESSURE WASHER	
171.7092	PRSS WSHR	2000	PRESSURE WASHER	300044H
171.8204	HOTSY HOTWTR PRSS WSHR		PRESSURE WASHER	76123JA
178.1	PORTABLE BROVOLD GYRATORY COMP/	2014	COMPACTOR	5576
178.9002	TROXLER 345 GAUGE		GAUGE	
185.1	RICE LKE E27011 TRK SCALE		TRUCK SCALE	4GWY
185.5203	WEBB TRK SCALE		TRUCK SCALE	7079
185.5260	TRK SCALE		TRUCK SCALE	
185.5264	CONCDK TRK SCALE		TRUCK SCALE	40 FT X 10 FT
185.5267	CARDINAL TRK SCALE		TRUCK SCALE	
185.5268	CARDINAL TRK SCALE	1980	TRUCK SCALE	
185.5273	B-TEK BP6011 SCALE	2004	SCALE	04042789
185.5789	RICE LKE 740C10 SCALE	2008	SCALE	3HW6
185.5790	B-TEK BP6011 SCALE	2008	SCALE	TS-07084093
185.5808	HARVEL TRK SCALE		TRUCK SCALE	
185.5812	THURMAN BELT SCL		BELT SCALE	73PJ5485
185.5813	TRK SCALE		TRUCK SCALE	621
185.8118	CARDINAL TRK SCALE		TRUCK SCALE	D1-1200-DW1-4
240.4636	HYD HMMR		HYDRAULIC HAMMER	BIT830
365.5420	BRADCO T8830X TRENCHER	2000	TRENCHER	1001120
580.4168	HAR CONC DRLL		CONCRETE DRILL	10478
580.7037	DYMODRLL CORE MACH	1968	CORE MACHINE	162-1317
601.1	2014 BROCE KR350 BROOM SWEEPER	2014	MECHANICAL BROOM	408833
601.2	2014 BROCE KR350 BROOM SWEEPER	2014	MECHANICAL BROOM	408834
630.1813	TRL DOLLY		TRAILER DOLLY	T-09728
631.2	CEI 15,000 GAL WATER TANK	2006	WATER TANK	C06-156
806.5754	SAP312 MAGNET		MAGNET	2003118
807.5700	CUSTOM 40FT CTRL TRL		CONTROL TRAILER	
807.5738	MOTOR CTRL CNTR		CONTROL CENTER	
808.9825	CUSTOM BRIDGE	2007	BRIDGE	
808.9826	ALLEN WORKBRIDGE		BRIDGE	
850.4616	SCRN	1979	SCREEN	24895510A
853.5746	GRYSTONE 30X18 SAND SCRW	2002	SAND SCREW	BM30550210137GS
865.5252	STONEMZR 16YD BED BOX		BEDDING BOX	EFSM16
871.5705	TRAMCO 10IN PUMP	2001	PUMP	S14162-01
910.9480	AQUAFOAM WATER INJ SYSTEM - B	2013	INJECTION SYSTEM	
910.9580	AQUAFOAM WATER INJ SYSTEM - H	2013	INJECTION SYSTEM	
910.9780	AQUAFOAM WATER INJ SYSTEM - WC	2013	INJECTION SYSTEM	
910.9880	AQUAFOAM WATER INJ SYSTEM - FP	2013	INJECTION SYSTEM	
	Walker 36" Lifting Magnet		MAGNET	
	Genesis Gas Generator		GENERATOR	
	Finkbiner Drill	2016	DRILL	
	Par-Kut Guard Shack			02428
	XX GILL SU 240-96			NONE
	XX MOTOROLA RADIO SYST			N/A
	ELEC MAGIC SPACE HEATR			135823

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
	00 MOTOROLA MD L35RTB			418 CFG 0001
	TAMROCK HYDRAULIC DRIL			HH50-10892
	XX TRAMROCK HYDRAULIC DRI			HH50-10918
	XX LINDIG LR200 SHREDDER			23356
	XX ALLEN DRILL PRESS			NONE
	XXCHRSTOFOLLEY PUMP			
	01 WERK BRAUN			8730101
	AEROIL PORTABLE PATCHR			1249
NONE	ROLLER SCREED/MAKO DRIVER			
	MINNICH DRILL	2013	DRILL	
FP1	Midwest Equipment - Conveyor System		CONVEYOR	Waveland Recycling
FP3	CBI - Auction Screen - Vibratory Screen		SCREEN	Waveland Recycling
FP4	Steel Floor/ Foam Conveyor/Screen		SCREEN	Waveland Recycling
FP5	Scale		SCALE	Waveland Recycling
FP6	Computer Equipment Scale		SCALE	Waveland Recycling
FP7	Spotter Truck		SPOTTER TRUCK	Waveland Recycling
	PMW WHEEL TRACKING MACHINE	2012	TESTING EQUIPMENT	WT000927
OFFICE TRAILER / MOBILE HOME				
195.5819	PCI Night Watchman Residence	2003	MOBILE HOME	P26505
620.1838	10X36 OFFCE TRL	1986	OFFICE TRAILER	W20357
620.2	36X10 LAB TRAILER	2013	OFFICE TRAILER	
620.3	8X32 OFFICE TRAILER		OFFICE TRAILER	
620.4	Modspace 12x56 Office Trailer	2016	OFFICE TRAILER	23495
620.5	Acton 8x34 Office Trailer	2016	OFFICE TRAILER	AMI-36428
620.5291	12X40 OFFCE TRL	2003	OFFICE TRAILER	1539967
620.5328	12X40 OFFCE TRL	2005	OFFICE TRAILER	FRP-05488
620.5329	STORAVAN 8X32 OFFCE TRL		OFFICE TRAILER	W-22144
620.5401	10X46 OFFCE TRL		OFFICE TRAILER	2021540
620.5820	PAC-VAN 8X32 OFFCE TRL		OFFICE TRAILER	MMS05-3911
620.5821	PAC-VAN 8X30 OFFCE TRL	2006	OFFICE TRAILER	MMS06-4438
620.5822	PAC-VAN 8X30 OFFCE TRL	2008	OFFICE TRAILER	MMS08-5535
	10X46 OFFICE TRAILER			Beverly LLC
	10X46 OFFICE TRAILER			Beverly LLC
	10X46 OFFICE TRAILER			Beverly LLC
RUBBER TIRE LOADERS				
320.1	CAT 272C SKID LDR	2011	SKID STEER LOADER	RED02201
320.10	CAT 272D SKID LDR	2013	SKID STEER LOADER	KGSL00719
320.1041	CAT 262C SKID LDR	2007	SKID STEER LOADER	MST00500
320.1045	CAT 236B SKID LDR	2005	SKID STEER LOADER	CAT0236BHHEN02177
320.1046	CAT 252B SKID LDR	2009	SKID STEER LOADER	SCP05874
320.1047	CAT 252B SKID LDR	2009	SKID STEER LOADER	SCP05893
320.1048	CAT 252B SKID LDR	2009	SKID STEER LOADER	SCP05894
320.1049	CAT 252B SKID LDR	2009	SKID STEER LOADER	SCP05895
320.1050	CAT 252B SKID LDR	2009	SKID STEER LOADER	SCP05869
320.1051	CAT 252B SKID LDR	2009	SKID STEER LOADER	SCP05870
320.11	Caterpillar 272D1 Skid Steer Loader	2015	Loaders	HB5W00423

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
320.12	Caterpillar 272D1 Skid Steer Loader	2015	Loaders	EB5W00424
320.13	Caterpillar 272D1 Skid Steer Loader	2015	Loaders	TGSL00510
320.14	Caterpillar 259D Skid Steer Loader		Loaders	FTL04445
320.15	Caterpillar 289D Skid Steer Loader		Loaders	RTD01588
320.3	CAT 252B SKID LDR	2011	SKID STEER LOADER	TNK00455
320.4	CAT 252B SKID LDR	2011	SKID STEER LOADER	TNK00569
320.5	CAT 252B SKID LDR	2011	SKID STEER LOADER	TNK00466
320.6	CAT 252B SKID LDR	2011	SKID STEER LOADER	TNK00507
320.7	CAT 252B SKID LDR	2011	SKID STEER LOADER	TNK00481
320.8	CAT 252B SKID LDR	2011	SKID STEER LOADER	TNK00476
320.9	CAT 272D SKID LDR	2013	SKID STEER LOADER	TGSL00507
340.1	IT28G Caterpillar		WHEEL LOADER	8CR2651
340.10	CAT 924K WHL LDR		WHEEL LOADER	0PWR01751
340.11	CAT 924K WHL LDR		WHEEL LOADER	0PWR01931
340.12	Caterpillar 924K Wheel Loader	2013	WHEEL LOADER	KPWR01745
340.2	IT28G Caterpillar	2000	WHEEL LOADER	8CR02656
340.4	CAT 924K WHL LDR	2014	WHEEL LOADER	CAT0924K99WR03610
340.4062	CAT 938F WHL LDR	1994	WHEEL LOADER	2RM00216
340.4063	CAT 938F WHL LDR	1998	WHEEL LOADER	8SM00646
340.4064	CAT 938F WHL LDR	1999	WHEEL LOADER	8SM00830
340.4067	CAT IT38G WHL LDR	2000	WHEEL LOADER	1CW00375
340.4068	CAT IT38G WHL LDR	2002	WHEEL LOADER	7BS01174
340.4069	CAT 938F WHL LDR	1996	WHEEL LOADER	1KM01555
340.4070	CAT IT38G WHL LDR	1999	WHEEL LOADER	7BS00543
340.4071	CAT IT28F WHL LDR	1994	WHEEL LOADER	3CL00625
340.4074	CAT IT28G WHL LDR	2002	WHEEL LOADER	8CR03542
340.4075	CAT 938F WHL LDR	1995	WHEEL LOADER	1KM01250
340.4076	CAT 928HZ WHL LDR	2008	WHEEL LOADER	CXK00616
340.4077	CAT 928HZ WHL LDR	2008	WHEEL LOADER	CXK00619
340.4078	CAT 928GZ WHL LDR	2007	WHEEL LOADER	CAT0928GLDJD02711
340.4081	CAT 928G WHL LDR	2005	WHEEL LOADER	DJD01774
340.4083	CAT 928G WHL LDR	1998	WHEEL LOADER	6XR01340
340.4084	CAT 938G WHL LDR	1998	WHEEL LOADER	6WS01270
340.4086	CAT IT28G WHL LDR	2001	WHEEL LOADER	8CR02928
340.4087	CAT IT28G WHL LDR	2002	WHEEL LOADER	8CR03900
340.4088	CAT IT28G WHL LDR	1998	WHEEL LOADER	8CR01526
340.5	CAT 924K WHL LDR	2014	WHEEL LOADER	CAT0924KHPWR03634
340.6	CAT 924K WHL LDR	2012	WHEEL LOADER	0PWR00430
340.6030	CAT 926E WHL LDR	1988	WHEEL LOADER	94Z02348
340.7	CAT 924K WHL LDR	2012	WHEEL LOADER	0PWR00432
340.8	CAT 924K WHL LDR	2012	WHEEL LOADER	0PWR00660
340.9	CAT 924K WHL LDR	2012	WHEEL LOADER	0PWR00662
344.10	CAT 966C WHL LDR	1968	WHEEL LOADER	76J1057
344.14	Caterpillar 972MXE Wheel Loader	2015	WHEEL LOADER	JEDW00744
344.15	Caterpillar 972MXE Wheel Loader	2015	WHEEL LOADER	CEDW00745
344.16	Caterpillar 972MXE Wheel Loader	2015	WHEEL LOADER	VEDW00746
344.17	Caterpillar 972MXE Wheel Loader	2015	WHEEL LOADER	AEDW00747
344.2304	CAT 980G WHL LDR	1997	WHEEL LOADER	2KR01242
344.2305	CAT 980G WHL LDR	1998	WHEEL LOADER	2KR02024
344.2307	CAT 980G WHL LDR	2002	WHEEL LOADER	9CM02289
344.2307-AE	REBUILD - CAT 980G WHL LDR	2015	WHEEL LOADER	9CM02289

NEW EQ #	DESCRIPTION	YEAR	EQUIP TYPE	SERIAL #
344.2308	CAT 980G WHL LDR	2002	WHEEL LOADER	2KR04846
344.2308-AE	REBUILD - CAT 980G WHL LDR	2015	WHEEL LOADER	
344.2309	CAT 980H WHL LDR	2005	WHEEL LOADER	JMS00584
344.2310	CAT 980H WHL LDR	2006	WHEEL LOADER	JMS01743
344.2312	CAT 980H WHL LDR	2007	WHEEL LOADER	JMS02447
344.2313	CAT 980H WHL LDR	2008	WHEEL LOADER	JMS03128
344.2314	CAT 980H WHL LDR	2008	WHEEL LOADER	JMS05076
344.2315	CAT 980H WHL LDR	2008	WHEEL LOADER	JMS05156
344.3	CAT 988G WHL LDR	2002	WHEEL LOADER	CAT0988GPBNH00419
344.4018	CAT 920 WHL LDR	1979	WHEEL LOADER	62K10358
344.6	CAT 980H WHL LDR	2010	WHEEL LOADER	JMS05947
344.6034	CAT 980G WHL LDR	1997	WHEEL LOADER	2KR01166
344.6057	CAT 980H WHL LDR	2008	WHEEL LOADER	JMS05014
344.8	CAT 966C WHL LDR		WHEEL LOADER	76J8750
344.9	CAT 966C WHL LDR		WHEEL LOADER	76J2070
344.18	Caterpillar 972MXE Wheel Loader	2016	WHEEL LOADER	M5500102
344.19	Caterpillar 972MXE Wheel Loader	2016	WHEEL LOADER	M5500103
344.21	Caterpillar 986H Wheel Loader	2016	WHEEL LOADER	OL8500330
344.20	Caterpillar 988K Wheel Loader	2016	WHEEL LOADER	TWX00421
SAW				
155.1	STIHL CONC SAW	2012	CONCRETE SAW	174254870
155.2	HUSQVRNA FS6600 CONC SAW	2013	CONCRETE SAW	1315998002
155.4137	KA-MO CONC SAW	1969	CONCRETE SAW	312246
155.5219	STIHL TS-350 CONC SAW	1986	CONCRETE SAW	115030947
155.5220	STIHL TS-350 CONC SAW	1986	CONCRETE SAW	115031160
155.5232	STIHL CONC SAW	1988	CONCRETE SAW	117779656
155.5233	STIHL CONC SAW	1988	CONCRETE SAW	117779327
155.5235	TARGET CONC SAW	1988	CONCRETE SAW	86430
155.5261	VERMEER CC145 ROCK SAW	2004	ROCK SAW	1VRU152Y941000156
155.5270	VERMEER CC145 ROCK SAW	1998	ROCK SAW	138
155.9603	TARGET PRO65 CONC SAW		CONCRETE SAW	317743
155.9620	MAGNUM PS72T CONC SAW		CONCRETE SAW	0429940065
155.9621	HUSQVRNA FS6600 CONC SAW	2007	CONCRETE SAW	7686001
SCRAPER & OFFROAD TRUCKS				
350.3641	CAT 623E WTR WGN	1987	WATER WAGON	6CB00567
350.3669	CAT 627G MTR SCRPR	2007	MOTOR SCRAPER	DBD00641
350.3670	CAT 627G MTR SCRPR	2007	MOTOR SCRAPER	DBD00642
360.10	Caterpillar TS180 Pull Scraper	2011	PULL SCRAPER	E1J01019
360.11	Caterpillar TS180 Pull Scraper	2011	PULL SCRAPER	E1J01021
360.12	Caterpillar TS180 Pull Scraper	2011	PULL SCRAPER	E1J01033
360.5	2006 E-Ject SC17U Pull Scraper	2006	PULL SCRAPER	357R87565R29
360.6	2006 E-Ject SC17U Pull Scraper	2006	PULL SCRAPER	358F87565R29
360.7	Caterpillar TS180 Pull Scraper	2011	PULL SCRAPER	E1J01015
360.8	Caterpillar TS180 Pull Scraper	2011	PULL SCRAPER	E1J01016
360.9	Caterpillar TS180 Pull Scraper	2011	PULL SCRAPER	E1J01017
370.1	JOHN DEER 9520 4WD		UTILITY TRACTOR	RW9520E021107
370.2	JOHN DEERE 9520 4WD		UTILITY TRACTOR	RW9520E021157

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
		NONE ANTICIPATED			

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
		NONE ANTICIPATED			

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. $ VALUE	IDENTIFIED CONTRACTOR
INFORMATION TO BE SUBMITTED UPON FINAL NEGOTIATIONS WITH SUBCONTRACTORS				

4. MATERIALS COMMITMENTS

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes ☒ No ☐

If your answer is NO, explain fully below or attach an explanation.

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO_____

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES X NO_____

The Contract Plans YES X NO_____

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES X NO_____

Dated at Hoffman Estates this 12th day of March, 2019.

Plote Construction Inc.
Name of Organization

By [redacted]

William T. Madden, Asst. Secretary
Title of Person Signing

STATE OF ILLINOIS)
)
COUNTY OF KANE)

William T. Madden being duly sworn deposes and says that he/she is Asst. Secretary

of the above Plote Construction Inc. and that the answers to the questions in the foregoing
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 12th day of March, 2019.

[redacted]
Notary Public

My Commission Expires: 10-19-21

ANNA MARIA KUSHLAKUS
Official Seal
Notary Public – State of Illinois
My Commission Expires Oct 19, 2021

CONTRACT NO. I-18-4427

CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to **cover all construction work under contract or verbal performance agreement or pending award** to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	SEE ATTACHED			

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	SEE ATTACHED			

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	NONE			

TOTAL OF BIDS PENDING AWARD _____

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Plote Construction Inc.
BIDDER

3/12/19
DATE

William T. Madden

[redacted]

BY: SIGNATURE

Asst. Secretary
TITLE

SUB-CONTRACTOR

SUB-CONTRACTOR

2019 Plote Project List- Consolidated

Year	Construction	Job #	Project Name	Customer	Owner Contract No.	Owner Project No.	Section Number	Estimator	Admin	Lead Eng	SR PM	PM	PE	Supt	Project Admin	Location	Tax Exempt No.	[redacted]	Permits	Gas?	Survey	Y-N	Traffic	[redacted]
2015	C	150010	I-90; Barrington Road, Roadway Ramps and Plazas	ISTHA	I-14-4220			Lisa Barr	Maria Rodriguez	Patrick Gannon	Terry Madden	Nick Ungari	D. Lawson	Kyle Peel		Cook		N	Y	Y	Y	N	Y	11/30/16
2017	C	170450	Rt 34 - Yorkville	IDOT	66993	NHPP-NCII-0591(030)	(13)R-2[(13BR)C, (13BR-1)BR]	Dan Keller	Joanne Kraus	Patrick Gannon	Russ Ginn	Dan Bredeweg		Hank Berenz		Kendall Co		N	Y	Y	Y	N	Y	250 WD
2017	C	170530	Central Dicing Facility - Paving & Utilities	City of Chicago	413130	OH.6151.200.18 3.50		Dan Keller	Joanne Kraus	Patrick Gannon	Joe Weishaar	Ryan Carey	Gabriel Flores	Mark Peifer		Chicago		N	Y	Y	Y	Y		476 WD
2017	C	170540	Eldamain Rd. - River Rd to US-34	IDOT #48	67666	SD2P 326-000 (000)	16-00136-00-RP	Dan Keller	Maria Kushlakus	Patrick Gannon	Russ Ginn	Nick Porter		Dan Phillips		Kendall Co		N	Y	Y	Y	N	Y	175 WD
2017	C	170550	Longmeadow @ IL 62	IDOT #52	61D16	C-91-068-15	13-00215-36-PV	Dan Keller	Maria Kushlakus	John Race	Terry Madden	Mitch Deboer		Chuck Huffman		Kane Co.		N	Y	Y	Y	N	Y	6/30/19 + 10 WD
2017	C	170560	Longmeadow @ IL 31 (JV w/Dunnet Bay)	IDOT	61E06	9TJY 262-0000(000)	16-00215-11-PV	Dan Keller	Joanne Kraus	Patrick Gannon	Terry Madden	Mitch Deboer		Chuck Huffman		Kane		N	Y	Y	Y	N	Y	10/1/19 + 5 WD
2018	C	180020	I-355 Roadway & Bridge Rehab & Widening	ISTHA Plote/Dunnet Bay JV	RR-16-4256			Vicki Breen	Maria Kushlakus	Patrick Gannon	Mark Bare	Steve Menke/Nick Ungari	Hector Barajas	Ty Zeller		DuPage Co		N	Y	Y	Y	N	N	6/6/19
2018	C	180060	Huntley Rd. & Galligan Rd	IDOT #137	63858	6CDC-016	06-00112-00-CH	Lisa Barr	Maria Kushlakus	Dave Pierce	Terry Madden	Ryan Carey		Kerigan		Kane County		N	Y	Y	Y	N	Y	11/6/18 + 5WD
2018	C	180090	Huntley Rd from Sleepy Hollow Rd to Elm Ave.	IDOT #103	61C86	UDS8-286	14-00057-00-WR	Lisa Barr	Maria Kushlakus	Patrick Gannon	Terry Madden	Ryan Carey		Pat Griffin		Kane County		N	Y	Y	Y	N	Y	11/22/19
2018	C	180093	IL RT 31 @ Huntley Road	IDOT #168	61E73	5Q6F-305	06-00063-00-CH	Lisa Barr	Maria Kushlakus	Patrick Gannon	Terry Madden	Ryan Carey		Ty Zeller		Kane County		N	Y	Y	Y	N	Y	11/30/19 + 5WD
2018	C	180100	I-290 Bridge over Salt Creek	IDOT #10 - Sub to Dunnet Bay	62C24	NHPP-RWUA(996)	(22-1B-1)B	Lisa Barr	Joanna Kraus	Dave Pierce	Mark Bare	Steve Menke		Don Dhoore		Addison		N	Y	Y	Y	N	N	10/31/19
2018	C	180110	90 N. Boulevard	Village of Schaumburg				Lisa Barr	Donna Nielsen	Dave Pierce	Terry Madden	Dan Bredeweg				Schaumburg		N						5/7/19
2018	C	180140	I-294; O'Hare Oasis to Balmoral	ISTHA Plote/Dunnet Bay JV	I-18-4389			Dawn Wilcek	Joanne Kraus	Patrick Gannon	Mark Bare	Nick Ungari		Don Dhoore		Cook County		N	Y	Y	Y		N	4/30/19
2018	C	180160	Randall; Harnish to Polaris, Acorn & Algonquin	IDOT #212	61E53	PW2V-306	06-00329-01-PW	Dawn Wilcek	Maria Kushlakus	Patrick Gannon		Mitch Deboer				McHenry		N	Y	Y	Y	N	Y	6/30/21 +15WD
2018	C	180190	Plum Grove Rd - Wiley Rd to Golf Rd (IL 58)	IDOT	61E16	X5CP(010)	14-00115-01-PV	Lisa Barr	Joanne Kraus	Gary Wohler		Mike Hairgrove				Schaumburg		N	Y	Y	Y	N	Y	11/30/19 + 10 wd
2018	C	180200	Plum Grove Rd - IL 72 to IL 58	IDOT	61E29	3JJ1(866)	14-00115-00-PV	Lisa Barr	Joanne Kraus	John Race		Mike Hairgrove				Schaumburg		N	Y	Y	Y	N	N	11/30/19 + 5wd
2018	C	180210	Runway 12-30 & Runway Lighting Chicago Exec Airport	IDOT #10A	PA661	PWK-4552			Maria Kushlakus	Dave Verdico	Ben Steele	Hesham Gebba				Cook County		N	Y	Y	Y	N	N	31 CD
2018	C	180250	I-94 Half Day Road to Edens Spur Plaza	ISTHA Plote/Peter Baker JV	RR-16-4277R			Vicki Breen	Maria Kushlakus	Dave Verdico	Mark Bare	Frank Trudeau	Travis Rod			Cook & Lake		N	Y	Y	Y	N	N	11/22/19
2018	C	180310	Longmeadow Parkway & Route 25	IDOT #83	61F04		16-00213-22-CH	Vicki Breen	Maria Kushlakus	Patrick Gannon		Mitch Deboer				Kane County		N	Y	Y	Y	N	Y	11/1/19 + 10 WD
2019	C	190010	Lies Rd., Gary Ave to Schmale Rd	IDOT	61F30	NUPC-857	16-00045-00-RS		Joanne Kraus	Gary Wohler	Mark Bare	Steve Menke	Hector Barajas			Carol Stream		N	Y	Y	Y	N	N	45 WD
2019	C	190020	State and National Plwys	IDOT	61F00	C5MK-334	15-00119-00-PV		Joanne Kraus	Gary Wohler	Ben Steele	Dan Bredeweg				Schaumburg		N	Y	Y	Y	N	Y	11/29/19 + 10 WD

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 3/12/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	150010	170450	170450 (Continued)	170530	170530 (Continued)	170540
Contract Number	1-14-4220	66993	6993	413130	413130	87666
Contract With	I-90; Barrington Road, Roadway Ramps & Plazas	Rte. 34 Yorkville	Rte. 34 Yorkville	City of Chicago Central Deicing Facility-Paving & Utilities	City of Chicago Central Deicing Facility-Paving & Utilities	Eldamain Road US 34 to River Road Plano
Estimated Completion Date	11/30/16		250 WD	476 WD	476WD	175 WD
Total Contract Price	34,374,868.37		19,679,075.55		108,183,952.34	
Uncompleted Dollar Value if Firm is the Prime Contractor	315,000.00		9,700,400.00		11,590,000.00	
Uncompleted Dollar Value if Firm is the Subcontractor						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	315,000.00		380,000.00		350,000.00	
Portland Cement Concrete Paving	0.00		2,115,400.00		1,615,000.00	
HMA Plant Mix	0.00				715,000.00	
HMA Paving	0.00				477,000.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	0.00		1,495,000.00		330,000.00	
Highway,R.R. and Waterway Structures						
Drainage	0.00					
Electrical						
Cover and Seal Coats						
Concrete Construction	0.00		629,000.00			
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Temporary Barrier Traffic Control	0.00					
Other Construction (List)	0.00		25,000.00			
Totals	315,000.00		4,644,400.00		3,487,000.00	0.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	150010	170450	170450 (Continued)	170530	170530 (Continued)	170540
Subcontractor	Maint. Coatings	Dunnet Bay	Traffic Cont. & Prot.	Baumgartner Const.	Independent Mech. Ind.	Dunnet Bay
Type of Work	Striping	Bridges & Structures	Sign/Traffic Cont.	Reclaimed Glycol	Sanitary, Lift Sation	Bridges & Structures
Subcontract Price	180,846.00	3,448,841.75	623,665.20	1,497,068.80	567,000.00	1,028,225.70
Amount Uncompleted	0.00	1,724,000.00	300,000.00	0.00	0.00	20,000.00
Subcontractor	Homer Tree Svs	Hampton Lenzini & Renwick	Geneva Const.	Kapur & Assoc.	MBM Ent.	Hampton, Lenzini
Type of Work	Tree Removal	Layout	Asphalt	Layout	Safety	Layout
Subcontract Price	38,798.00	67,675.00	425,502.95	597,890.60	195.00	44,965.00
Amount Uncompleted	0.00	27,000.00	255,000.00	75,000.00	0.00	2,000.00
Subcontractor	Glenbrook Exc.	Home Towne	Anderson Env.	Maint. Coatings		Home Towne Elec.
Type of Work	Water Main	Electric	Environmental	Striping		Electrical
Subcontract Price	2,675,122.00	1,468,946.40	10,000.00	272,360.75		184,014.30
Amount Uncompleted	0.00	980,000.00	2,000.00	115,000.00		105,000.00
Subcontractor	Geopier Found.	Homer Tree Svs	Antigo Const.	Mr. Carmel Stabil.		Homer Tree Svs.
Type of Work	Misc.	Tree Removal	Break Conc. Pvmt	Soil Stabilization		Tree Removal
Subcontract Price	131,000.00	21,126.00	24,039.00	3,091,170.00		6,700.00
Amount Uncompleted	0.00	0.00	12,000.00	30,000.00		0.00
Subcontractor	Jalpa Const.	Montemayor		Natural Creations		Montemayor Const.
Type of Work	Curb & Flatwork	Sewer		Landscaping		Sewer
Subcontract Price	875,316.80	2,745,228.00		2,145,250.80		449,352.00
Amount Uncompleted	0.00	745,000.00		750,000.00		5,000.00
Subcontractor	Schrack Evn.	Natural Creations		Quality Saw & Seal		Natural Creations
Type of Work	Spl. Waste	Landscape		Sawing		Landscape
Subcontract Price	40,250.00	235,794.20		1,669,673.30		269,900.80
Amount Uncompleted	0.00	231,000.00		850,000.00		190,000.00
Subcontractor	Dunnet Bay	Northern Contracting		Aldridge Elec.		Northern Cont.
Type of Work	Bridge	Fence,Guardrail Railings		Electrical, Fence, Sign		Fence,Guardra.
Subcontract Price	4,129,363.48	553,484.63		20,252,556.82		47,617.10
Amount Uncompleted	0.00	410,000.00		5,800,000.00		47,617.10
Subcontractor		Quality Saw		Cabo Const.		Tough Cut Concrete
Type of Work		Seal joints		Sewer&Water		Sawing
Subcontract Price		160,561.80		13,618,308.75		71,605.25
Amount Uncompleted		95,000.00		450,000.00		7,000.00
Subcontractor		Roadsafe Traffic Systems		Alpine Demo		Traffic Cont. & Prot.
Type of Work		Striping		Demolition		Traffic Cont.
Subcontract Price		325,820.03		33,000.00		146,869.20
Amount Uncompleted		275,000.00		33,000.00		4,000.00
Total Uncompleted	0.00		5,056,000.00		8,103,000.00	

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/12/2019

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	170540 (Continued)	170550	170550 (Continued)	170560	170560 (Continued)	180020
Contract Number	87666	61D16	61D16	61E05	61E05	RR-16-4256
Contract With	Eldamain Road US 34 to River Road Plano	Longmeadow @ IL 62	Longmeadow @ IL 62	Longmeadow @ IL 31 (JV w/Dunnet Bay)	Longmeadow @ IL 31 (JV w/Dunnet Bay)	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay
Estimated Completion Date	175 WD		6/30/19 + 10WD		10/1/19 + 5WD	6/6/19
Total Contract Price	8,891,827.89		9,242,200.00		21,752,157.94	
Uncompleted Dollar Value if Firm is the Prime Contractor	1,276,133.02		5,693,003.15		12,994,492.85	
Uncompleted Dollar Value if Firm is the Subcontractor						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	65,000.00		890,000.00		1,749,000.00	
Portland Cement Concrete Paving	250,000.00		200,000.00		1,786,000.00	
HMA Plant Mix			463,029.00		1,082,000.00	
HMA Paving			321,779.00		822,000.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	35,000.00		235,000.00		1,650,000.00	
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction	151,000.00		210,000.00		765,000.00	
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Temporary Barrier Traffic Control			179,000.00		80,522.00	
Other Construction (List)			30,000.00		30,000.00	
	10,000.00					
Totals	511,000.00		2,528,808.00		7,964,522.00	

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	170540 (Continued)	170550	170550 (Continued)	170560	170560 (Continued)	180020
Subcontractor	Precision Pvt. Markings	Abitua	Integrity Env.	Truenorth Consult.	Traffic Cont. & Prot	Kujo Inc.
Type of Work	Striping	Concrete	Non Spec. Waste	Environmental	Sign/Traffic Cont.	Fence & Guardrail
Subcontract Price	34,515.92	457,191.96	10,600.00	16,000.00	327,274.05	470,129.35
Amount Uncompleted	34,515.92	137,000.00	10,600.00	8,000.00	190,000.00	290,000.00
Subcontractor	Geneva Const.	Dunnet Bay	Maint. Coatings	H&H Electric	Alpine Demo.	Maintenance Coatings
Type of Work	Asphalt & Agg Shldrs	Bridge	Striping	Electrical	Demolition	Striping
Subcontract Price	1,291,945.38	555,061.75	83,946.55	1,034,477.10	29,000.00	513,227.95
Amount Uncompleted	350,000.00	420,000.00	83,946.55	960,000.00	29,000.00	390,000.00
Subcontractor		Elmund & Nelson		Hampton, Lenzini		Montemayor
Type of Work		Electric		Layout		Sewer
Subcontract Price		140,148.60		78,000.00		1,860,335.00
Amount Uncompleted		140,148.60		38,000.00		435,000.00
Subcontractor		Northern Cont.		Homter Tree Svs.		Natural Creations
Type of Work		Guardrail, Fence		Tree Removal		Landscaping
Subcontract Price		157,882.23		90,641.00		395,772.50
Amount Uncompleted		145,000.00		0.00		375,000.00
Subcontractor		Haeger Eng.		montemayor Const.		Quality Saw & Seal
Type of Work		Layout		Sewer		Sawing
Subcontract Price		44,500.00		2,539,239.00		37,344.25
Amount Uncompleted		35,000.00		980,000.00		37,344.25
Subcontractor		Natural Creations		Natural Creations		Trafic Services Inc.
Type of Work		Landscape		Landscaping		Traffic Control
Subcontract Price		864,885.00		2,523,089.75		3,077,033.17
Amount Uncompleted		750,000.00		2,390,000.00		1,350,000.00
Subcontractor		Montemayor Const.		Northern Cont.		Aldridge
Type of Work		Sewer		Fence, Guardrail		Electric
Subcontract Price		2,088,349.00		321,388.38		4,221,740.25
Amount Uncompleted		1,270,000.00		302,000.00		2,100,000.00
Subcontractor		Traffic Cont. & Prot.		Quality Saw & Seal		Clean Cut Tree Svs
Type of Work		Traffic Cont.		Sawing		Tree Removal
Subcontract Price		223,460.13		91,999.81		9,374.00
Amount Uncompleted		170,000.00		89,000.00		0.00
Subcontractor		Quality Saw & Seal		Superior Road Striping		Rock Solid Stabil.
Type of Work		Sawing		Striping		Soil Stabilization
Subcontract Price		29,298.87		43,970.85		34,400.00
Amount Uncompleted		2,500.00		43,970.85		15,000.00
Total Uncompleted	765,133.02		3,164,195.15		5,029,970.85	

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 3/12/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	180020 (Continued)	180060	180080	180080 Continued	180090	180090 Continued
Contract Number	RR-16-4256	63858	61C86	61C86	61E73	61E73
Contract With	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	Huntley Rd. & Galligan Rd.	Huntley Rd from Sleepy Hollow Rd to Elm Ave.	Huntley Rd from Sleepy Hollow Rd to Elm Ave.	IL RT 31 @ Huntley Road	IL RT 31 @ Huntley Road
Estimated Completion Date	6/6/19	11/6/18 + 5WD	11/22/19	11/22/19	11/30/19 + 5WD	11/30/19 + 5WD
Total Contract Price	32,856,142.00	1,765,222.39		7,831,950.78		9,637,629.96
Uncompleted Dollar Value if Firm is the Prime Contractor	10,740,344.25	235,000.00		7,008,775.30		8,434,425.90
Uncompleted Dollar Value if Firm is the Subcontractor						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	650,000.00	40,000.00		1,540,000.00		1,152,000.00
Portland Cement Concrete Paving						1,380,000.00
HMA Plant Mix	2,400,000.00	24,000.00		843,000.00		381,345.00
HMA Paving	1,640,000.00	16,000.00		459,000.00		313,430.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces		20,000.00		639,400.00		735,000.00
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction	603,000.00			524,804.00		550,000.00
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	210,000.00	0.00		11,100.00		3,570.00
Demolition						
Temporary Barrier Traffic Control						24,000.00
Other Construction (List)	150,000.00	15,000.00		50,000.00		45,000.00
Totals	5,653,000.00	115,000.00		4,067,304.00		4,584,345.00

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	180020 (Continued)	180060	180080	180080 Continued	180090	180090 Continued
Subcontractor	JG Demo, Inc.	Del Toro		Homer Tree Svs.		Quality Saw & Seal
Type of Work	Concrete	Landscaping		Tree Removal		Sawing
Subcontract Price	1,763,118.15	50,121.30		39,973.00		53,650.56
Amount Uncompleted	85,000.00	5,000.00		0.00		53,650.56
Subcontractor	Hampton Lenzini	Landmark Cont.	Dunnet Bay		Dunnet Bay	True North Consult.
Type of Work	Layout	Concrete	Bridge		Bridge	Nonspecial Waste
Subcontract Price	50,000.00	46,784.95	400,199.17		765,159.94	13,670.00
Amount Uncompleted	10,000.00	0.00	170,000.00		765,159.94	13,670.00
Subcontractor		Montemayor	Hometown Electric		Alpine Demo	Precision Pvt.
Type of Work		Sewer	Electric		Demo	Striping
Subcontract Price		144,013.00	331,892.70		29,500.00	39,595.05
Amount Uncompleted		0.00	260,000.00		0.00	39,595.05
Subcontractor		Northern Cont.	Northern Cont.		Hometown Electric	Traffic Cont. & Prot.
Type of Work		Fence, Guardrail	Guardrail, Fence		Electric	Traffic Control
Subcontract Price		56,828.52	50,892.33		845,479.10	261,346.64
Amount Uncompleted		0.00	42,000.00		790,000.00	210,000.00
Subcontractor		Road Fabrics, Inc.	Del Toro		Northern Cont.	Homer Tree Svs.
Type of Work		Crack Control	Landscape		Guardrail,Fence	Tree Removal
Subcontract Price		7,928.25	544,470.90		66,270.00	8,205.00
Amount Uncompleted		0.00	539,000.00		56,300.00	0.00
Subcontractor		Superior Rd. Striping	Montemayor		Visu-Sewer of IL	
Type of Work		Striping	Sewer		Liner	
Subcontract Price		21,365.80	1,776,785.50		192,067.75	
Amount Uncompleted		3,000.00	1,776,785.50		192,067.75	
Subcontractor		Thorne Electric	True North Consult.		Hampton, Lenzini	
Type of Work		Electrical	Nonspecial Waste		Layout	
Subcontract Price		255,326.57	8,830.00		54,000.00	
Amount Uncompleted		110,000.00	8,830.00		40,000.00	
Subcontractor		Traffic Cont. & Prot	Precision Pvt.		Del Toro	
Type of Work		Traffic Control	Striping		Landscape	
Subcontract Price		90,446.95	14,855.80		124,637.60	
Amount Uncompleted		2,000.00	14,855.80		124,637.60	
Subcontractor		Brownfield Env. Eng.	Traffic Cont. & Prot.		Viridian Ent.	
Type of Work		Environmental	Traffic Control		Sewer	
Subcontract Price		4,000.00	176,847.20		2,103,207.30	
Amount Uncompleted		0.00	130,000.00		1,565,000.00	
Total Uncompleted	5,087,344.25	120,000.00		2,941,471.30		3,850,080.90

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/12/2019

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	180100	180110	180140	180140 Continued	180160	180160 Continued
Contract Number	62C24		I-18-4389	I-18-4389		
Contract With	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	Schaumburg 90 North Blvd.	I-294; O'Hare Oasis to Balmoral (JV w/Dunnet Bay)	I-294; O'Hare Oasis to Balmoral (JV w/Dunnet Bay)	IDOT Randall Road & Algonquin Road	IDOT Randall Road & Algonquin Road
Estimated Completion Date	10/31/2019		4/30/19	4/30/19	6/01/20	6/01/20
Total Contract Price	4,843,622.00	7,908,422.00		29,673,791.00		45,891,481.73
Uncompleted Dollar Value if Firm is the Prime Contractor		2,449,550.00		7,456,595.75		43,841,102.13
Uncompleted Dollar Value if Firm is the Subcontractor	3,674,764.00					

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	1,891,000.00	53,000.00		38,000.00		6,829,900.00
Portland Cement Concrete Paving	410,264.00					8,487,238.00
HMA Plant Mix	674,000.00	730,000.00		1,100,000.00		1,165,000.00
HMA Paving	500,000.00	201,000.00		605,000.00		1,300,000.00
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	135,000.00	15,000.00		3,000.00		2,304,924.00
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction				20,000.00		2,486,000.00
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling	64,500.00	2,500.00		75,000.00		120,706.00
Demolition						
Temporary Barrier Traffic Control				150,000.00		125,000.00
Other Construction (List)				225,000.00		285,000.00
Totals	3,674,764.00	1,001,500.00		2,216,000.00		23,103,768.00

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

		180110	180140	180140 Continued	180160	180160 Continued
Subcontractor		LandMark	Allstate Concrete Cutting	VMR Cont.	AK Underground	Quality Saw & Seal
Type of Work		Curbs	Sawcutting	Install Steel	Sewer Cleaning	Sawing
Subcontract Price		589,891.00	88,493.65	138,415.75	14,690.00	255,185.60
Amount Uncompleted		35,000.00	0.00	0.00	14,690.00	255,185.60
Subcontractor		Superior	Midwest Fence		Del Toro	Traffic Cont. & Prot.
Type of Work		Striping	Guardrail		Landscaping	Traffic Cont.
Subcontract Price		13,792.00	592,092.10		786,801.04	1,607,317.75
Amount Uncompleted		13,792.00	0.00		756,000.00	1,400,000.00
Subcontractor		Montemayor	Montemayor		Dunnet Bay	Rock Solid
Type of Work		Sewer	Sewer & Watermain		Bridges	Soil Stabilization
Subcontract Price		1,278,924.00	6,537,186.00		5,551,823.66	97,831.00
Amount Uncompleted		45,000.00	530,000.00		5,551,823.66	97,831.00
Subcontractor		Baumgartner	Patrick Eng.		H&H Electric	Traffic Cont. Company
Type of Work		Bridge	Environmental		Electrical	Striping
Subcontract Price		573,271.00	15,000.00		4,841,497.40	664,699.38
Amount Uncompleted		15,000.00	0.00		4,640,000.00	640,000.00
Subcontractor		TSI	Traffic Cont. & Prot.		Hampton Lenzini	
Type of Work		Traffic Control	Striping & Traffic Cont.		Layout	
Subcontract Price		67,842.00	1,431,548.15		112,500.00	
Amount Uncompleted		30,000.00	650,000.00		100,000.00	
Subcontractor		H&H Com.	Aldridge Electric		Homer Tree Service	
Type of Work		Electrical	Electric & Sign		Tree removal	
Subcontract Price		1,052,780.00	7,494,514.51		50,674.30	
Amount Uncompleted		650,000.00	3,805,000.00		35,000.00	
Subcontractor		Clean Cuts	Clean Cut Tree Svs.		Montemayor	
Type of Work		Clearing	Clearing & Grubbing		Sewer	
Subcontract Price		6,900.00	1,583.10		6,489,289.00	
Amount Uncompleted		0.00	1,583.10		6,489,289.00	
Subcontractor		Central	JACK Cont.		Northern Contracting	
Type of Work		Irrigation	Sewer Cleaning		Fence,Guardrail	
Subcontract Price		219,317.00	141,435.00		746,014.87	
Amount Uncompleted		219,317.00	141,435.00		746,014.87	
Subcontractor		Natural Creations	American Veteran Indust.		Patrick Engineering	
Type of Work		Landscape	Landscape		Environmental	
Subcontract Price		439,941.00	112,577.65		11,500.00	
Amount Uncompleted		439,941.00	112,577.65		11,500.00	
Total Uncompleted		1,448,050.00		5,240,595.75		20,737,334.13

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 3/12/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	180190	180190 Continued	180200	180200 Continued	180210	180250
Contract Number	61E53	61E53	61E29	61E29	10A	RR-16-4277R
Contract With	IDOT Plum Grove Rd.- Wiley Rd. to Golf Rd.	IDOT Plum Grove Rd.- Wiley Rd. to Golf Rd.	IDOT Plum Grove Rd - IL 72 to IL 58	IDOT Plum Grove Rd - IL 72 to IL 58	IDOT Runway 12-30 & Runway Lighting Chicago Exec Airport	I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)
Estimated Completion Date	11/30/19 + 10WD	11/30/19 + 10WD	11/30/19 + 5WD	11/30/19 + 5WD	31CD	
Total Contract Price		7,626,773.91		6,065,541.35	1,396,232.55	
Uncompleted Dollar Value if Firm is the Prime Contractor		5,874,852.10		5,793,155.97	1,396,232.55	
Uncompleted Dollar Value if Firm is the Subcontractor						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

0.00

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Earthwork		645,000.00		1,043,000.00		
Portland Cement Concrete Paving						
HMA Plant Mix		670,000.00		701,823.00	270,000.00	
HMA Paving		895,000.00		559,557.00	293,439.55	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces		505,000.00		412,838.00		
Highway,R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling		40,000.00		32,275.00	166,000.00	
Demolition						
Temporary Barrier Traffic Control		3,000.00		10,000.00		
Other Construction (List)		40,000.00		13,500.00	20,000.00	
Totals		2,798,000.00		2,772,993.00	749,439.55	

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Part III. Work Subcontracted to Others

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	180190	180190 Continued	180200	180200 Continued	180210	180250
Subcontractor	Home Towne Electric	JG Demo	Home Towne Electric	Arteaga Landscapes		Natural Creation
Type of Work	Electrical	Concrete	Electrical	Landscaping		Landscaping
Subcontract Price	423,486.50	919,523.30	879,731.00	197,972.37		162,585.00
Amount Uncompleted	370,000.00	785,000.00	830,000.00	197,972.37		162,858.00
Subcontractor	Homer Tree Svs	Aqua Flori Inc.	Homer Tree Service	JG Demo		Schroeder Asphalt
Type of Work	Tree Removal	Irrigation	Tree Removal	Concrete		Grinding
Subcontract Price	11,601.00	43,700.00	7,621.00	494,895.00		483,326.00
Amount Uncompleted	6,000.00	43,700.00	7,621.00	494,895.00		380,000.00
Subcontractor	John Neri Const.		John Neri Const.			Archon Constr.
Type of Work	Sewer		Sewer			Sewer
Subcontract Price	2,092,976.00		1,072,200.00			751,750.00
Amount Uncompleted	1,230,000.00		1,025,000.00			751,750.00
Subcontractor	Landscapes by Gary Weiss		Midwest Fence			Industrial Fence
Type of Work	Landscaping		Fence, Guardrail			Fence, Guardrail
Subcontract Price	381,686.85		43,334.00			527,068.00
Amount Uncompleted	370,000.00		43,334.00			527,068.00
Subcontractor	Midwest Fence		Trafic Svs. Inc.			Trafic Svs. Inc.
Type of Work	Railing		Traffic Control			Traffic Control
Subcontract Price	9,405.00		157,357.00			1,044,668.00
Amount Uncompleted	9,405.00		135,000.00			1,031,000.00
Subcontractor	Road Fabrics, Inc.		Precision Pavt. Markings			Marking Specialist
Type of Work	Joint Sealant		Striping			Striping
Subcontract Price	15,947.10		18,317.25			413,563.00
Amount Uncompleted	15,947.10		18,317.25			413,563.00
Subcontractor	Traffic Cont. & Prot.		Alliance Contractors			Aldridge Elect
Type of Work	Traffic Control		Structures			signs
Subcontract Price	199,883.34		175,965.85			297,326.00
Amount Uncompleted	160,000.00		175,965.85			297,326.00
Subcontractor	precision Pvt. Marking		Gallagher Asphalt			Aldridge Elect
Type of Work	Striping		Striping			Electrical
Subcontract Price	24,846.80		68,777.50			2,204,656.00
Amount Uncompleted	23,000.00		68,777.50			2,204,656.00
Subcontractor	Gallagher Asphalt		Anderson Environmental			AC Iron
Type of Work	Striping		Environmental			Rebar
Subcontract Price	63,800.00		23,280.00			1,055,837.00
Amount Uncompleted	63,800.00		23,280.00			1,055,837.00
Total Uncompleted		3,076,852.10		3,020,162.97	646,793.00	

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 3/12/2019

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

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PCI JOB NUMBER	180250 Continued	Pending	Pending	Pending		
Contract Number	RR-16-4277R	6F04				
Contract With	I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	Longmeadow Parkway @ IL Rte. 25	Lies Road Gary Ave. to Schmale Rd	State & National Parkway Plum Grove to IL 68		
Estimated Completion Date	11/22/19					Accumulated Totals
Total Contract Price	23,508,991.94	5,591,042.57	1,031,757.98	5,761,331.00		393,514,215.25
Uncompleted Dollar Value if Firm is the Prime Contractor	22,523,809.00	5,591,042.57	1,031,757.98	5,761,331.00		169,707,003.52
Uncompleted Dollar Value if Firm is the Subcontractor						3,674,764.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

985,182.94

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	398,767.00					18,029,667.00
Portland Cement Concrete Paving						16,243,902.00
HMA Plant Mix	3,672,000.00					14,891,197.00
HMA Paving	3,285,000.00					11,688,205.55
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	192,940.00					8,708,102.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	4,831,738.00					10,770,542.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling	586,496.00					1,312,147.00
Demolition						0.00
Temporary Barrier Traffic Control						571,522.00
Other Construction (List)	838,400.00					1,766,900.00
						10,000.00
Totals	13,805,341.00					83,992,184.55

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	180250 Continued				
Subcontractor	C-3				
Type of Work	Layout				
Subcontract Price	2,500.00				
Amount Uncompleted	25,000.00				
Subcontractor	Carrera Concrete				
Type of Work	Concrete				
Subcontract Price	337,375.00				
Amount Uncompleted	337,375.00				
Subcontractor	Pro Tack				
Type of Work	Reiflective Crk				
Subcontract Price	570,807.00				
Amount Uncompleted	570,807.00				
Subcontractor	Quality Saw & Seal				
Type of Work	Rumble Shld				
Subcontract Price	22,234.00				
Amount Uncompleted	22,234.00				
Subcontractor	Dunnet Bay				
Type of Work	Fbridge				
Subcontract Price	938,994.00				
Amount Uncompleted	938,994.00				
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	8,718,468.00			9,630,693.00	

Subscribed and sworn to before me
this 12th day of March 2019

[redacted]

Notary Public

My commission expires: 10-19-21

ANNA MARIA KUSHLAKUS
Official Seal
Notary Public – State of Illinois
My Commission Expires Oct 19, 2021

William T. Madden, VP Estimating & Contracts
Officer or Director [redacted]

Signature

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

CONTRACT NO. I-18-4427

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
Mike Grady	Project Manager	Project Manager	15	15
Dan Faerber	Superintendent	Engineering	9	9
Kevin Collins	Carpentry Foreman	Field Crew Mgmt	19	28
Amy Brach	QC	Testing / QC	13	13

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

2) The information furnished in these equipment lists 2a, 2b and 2c will be used to evaluate the bidders' understanding of this project as well as the bidder's capacity to carry out the project.

2a) EQUIPMENT OWNED

List the equipment which you now own that will be utilized on this contract, if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	YOUR I.D. NO. OR CODE
See attached					

DUNNET BAY SAMPLE EQUIPMENT LIST

Description
Air Compr 175/185cfm
Air Tools &b Drill
83" Compactor Single
128" Sheepfoot Cat 815
Walkbhnd Double Drum
Dozer John Deere 750
ABI Boom Drill Liebherr 944
LOW DRILL (DRILL RIG)
Yanmar V10-35,Mini Exc
R904 Liebherr, Crawler
A914 Liebherer, Rubber Tire
R944 Liebherer, Crawler
NPK Hammer 10X
NPK Conc Crusher G18
Bidwell
Vibratory Screed
Concrete Dumper
Crane 30 Ton RT733
853 Liebherr Crawler
855 Liebherr Crawler
L70 Michigan Loader, 110 hp
L70C Volvo Loader, 130 hp
L90 Volvo Loader, 154 hp
L90C Volvo Loader, 160 hp
Bobcat
Honda Generator, 12kw
ABI Vibratory Sheetng Driver
D30-32 Delmag 69,890'#
95 ft. Conmaco Leads
LBR Liebherr Pile/Drill
PVE 23VML Vibratory Driver
30' Scissor Lift
40' Scissor Lift (HR)
40' Telescopic Lift (HR)
60' Telescopic Lift (HR)
Flatbed Truck
Pick-up Truck
Water Truck - 3,000 GAL
Water Tank Trailer
4" Gas Trash Pump
4" Electrical Pump

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
None					

CONTRACT NO. I-18-4427

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
None					

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. $ VALUE	IDENTIFIED CONTRACTOR
Please see attached 2026 Form				

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.

CONTRACT NO. I-18-4427

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 ☒ NO ☐

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES ☒ NO ☐

The Contract Plans YES ☒ NO ☐

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES ☒ NO ☐

Dated at 8am this 13th day of March, 2019.

Dunnet Bay Construction Company
Name of Organization

By [redacted]
Tod W. Faerber

President
Title of Person Signing

STATE OF Illinois)
)
COUNTY OF Dupage)

Tod W. Faerber being duly sworn deposes and says that he/she is President of the above Dunnet Bay Construction Company and that the answers to the questions in the foregoing questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 13th day of March, 2019.

[redacted]
Notary Public

My Commission Expires: 06-19-21

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06-19-21

CONTRACT NO. I-18-4427

CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet are to **cover all construction work under contract or verbal performance agreement or pending award** to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See attached				

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See attached				

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See attached				

TOTAL OF BIDS PENDING AWARD See attached

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Dunnet Bay Construction Company
BIDDER

03/13/2019
DATE

[redacted]

Tod W. Faerber
BY: SIGNATURE

President
TITLE

SUB-CONTRACTOR

SUB-CONTRACTOR

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 3/12/2019
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	60X56	61D24	60X39	66993	61D98	
Contract With	IDOT	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	11/25/18	10/2/17	10/31/19	12/31/18	6/17/18	
Total Contract Price	25,398,229.61	$1,290,678.58	7,816,820.10	$3,448,031.75	$1,062,027.18	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	$2,630,149.55	198,368.96	2,096,181.27		161,872.92	5,086,572.70
Uncompleted Dollar Value if Firm is the Subcontractor				2,247,438.62		2,247,438.62
	Total Value of All Work					7,334,011.32

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork				25,000.00		25,000.00
Portland Cement Concrete Paving			12,937.00			12,937.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures	745,613.58	97,755.01	361,557.22	1,105,976.71	86,320.99	2,397,223.51
Drainage				26,847.00		26,847.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall				571,658.00		571,658.00
Cold Milling, Planning & Rotomilling						0.00
Demolition					1,135.00	1,135.00
Pavement Markings (Paint)						0.00
Piling						0.00
MSE Wall Construction				325,815.00		325,815.00
Construction Layout						0.00
Totals	745,613.58	97,755.01	374,494.22	2,055,296.71	87,455.99	3,360,615.51

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Illinois Department of Transportation
Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 3/12/2019
(Letting date)

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE.**

	6	7	8	9 (Joint Venture)	10	
Contract Number	60P96	61E11	61D16	61E05	B-36676-A	
Contract With	IDOT	IDOT	IDOT	IDOT	INDOT	
Estimated Completion Date	11/30/19	6/29/18	1/30/19	10/1/19	11/2/18	
Total Contract Price	$274,932.00	$1,090,981.00	$555,061.75	$27,777,277.27	$15,851,636.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		28,417.30		4,442,310.12	3,754,574.09	13,311,674.21
Uncompleted Dollar Value if Firm is the Subcontractor	40,488.77		382,179.00			2,670,106.39
	Total Value of All Work					15,981,980.60

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork					180,571.00	205,571.00
Portland Cement Concrete Paving					80,576.00	93,513.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces					42,891.00	42,891.00
Highway,R.R. and Waterway Structures			352,395.50	3,849,447.20	2,071,732.15	8,670,798.36
Drainage					36,754.00	63,501.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction	17,550.00	26,059.80				43,609.80
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						571,658.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						1,135.00
Pavement Markings (Paint)						0.00
Piling						0.00
MSE Wall	9,529.27				14,616.00	349,960.27
Const. Layout						0.00
Totals	27,079.27	26,059.80	352,395.50	3,849,447.20	2,427,140.15	10,042,737.43

Illinois Department of Transportation
Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 3/12/2019
(Letting date)

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	11	12 (Joint Venture)	13	14 (Joint Venture)	15	
Contract Number	B-37352-A	RR-16-4256	61D29	I-18-4389	61C86	
Contract With	INDOT	ISTHA	IDOT	ISTHA	IDOT	
Estimated Completion Date	5/31/19	6/30/19	5/24/19	12/31/18	11/22/19	
Total Contract Price	$1,066,781.00	$50,813,308.12	$3,817,332.85	$37,139,348.63	$400,199.17	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	157,062.63	3,668,007.65	956,080.83	1,500,246.97		19,593,272.29
Uncompleted Dollar Value if Firm is the Subcontractor					241,405.23	2,911,511.62
	Total Value of All Work					22,504,783.91

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork			144,509.00			350,080.00
Portland Cement Concrete Paving						93,513.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						42,891.00
Highway,R.R. and Waterway Structures	64,088.46	2,889,726.72		967,802.14	52,131.12	12,644,546.80
Drainage						63,601.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction			172,978.27		80,520.00	297,108.07
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						571,658.00
Cold Milling, Planning & Rotomilling						0.00
Demolition					7,700.00	8,835.00
Pavement Markings (Paint)						0.00
Piling					76,626.00	76,626.00
MSE Wall						349,960.27
Const. Layout			17,500.00			17,500.00
Totals	64,088.46	2,889,726.72	334,987.27	967,802.14	216,977.12	14,516,319.14

Illinois Department of Transportation
Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 3/12/2019
(Letting date)

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	16	17	18	19	20	
Contract Number	61E73	62C24	61E53	RR-16-4277R	06-01-06008	
Contract With	IDOT	IDOT	IDOT	ISTHA	City of Gary	
Estimated Completion Date	11/30/19	10/31/19	10/31/19	11/22/19	11/5/19	
Total Contract Price	$765,159.94	$14,442,627.45	$5,554,847.66	$938,994.46	$8,493,150.08	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		11,835,494.47			8,493,150.08	39,921,916.84
Uncompleted Dollar Value if Firm is the Subcontractor	724,451.10		5,318,597.66	897,459.71		9,852,020.09
	Total Value of All Work					49,773,936.93

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	26,124.40				580,000.00	956,204.40
Portland Cement Concrete Paving						93,513.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces					238,000.00	280,891.00
Highway,R.R. and Waterway Structures		4,575,161.99	4,498,396.36		2,510,481.55	24,228,566.70
Drainage	11,000.00					74,601.00
Electrical						0.00
Cover and Seal Coats	2,440.00					2,440.00
Concrete Construction	556,262.00			446,913.71	1,989,105.00	3,288,388.76
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall						571,658.00
Cold Milling, Planning & Rotomilling						0.00
Demolition		339,626.24				348,460.24
Pavement Markings (Paint)						0.00
Piling	73,920.00	587,585.64	467,584.00		482,165.00	1,687,880.64
MSE Wall					75,500.00	425,460.27
Const. Layout					45,000.00	62,500.00
Totals	669,746.40	5,502,372.87	4,965,980.36	445,913.71	5,920,231.55	32,020,564.03

Affidavit of Availability

For the Letting of 3/12/2019
(Letting date)

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	21	22	23 (Pending)	24 (Pending)	25 (Pending)	
Contract Number	RR-18-4441	61F04	61F43	61F27	62F03	
Contract With	ISTHA	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	8/30/19	11/1/19	10/15/19	7/31/19	9/30/19	
Total Contract Price	$1,603,762.20		$3,345,570.04	$717,498.50	$1,994,113.27	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	1,603,762.20		3,345,570.04	717,498.50	1,994,113.27	47,582,860.85
Uncompleted Dollar Value if Firm is the Subcontractor		503,499.00				10,355,519.09
	Total Value of All Work					57,938,379.94

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

			Breakout - TBD	*Breakout - TBD*	*Breakout - TBD*	Accumulated Totals
Earthwork	6,280.00					962,484.40
Portland Cement Concrete Paving						93,613.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						280,891.00
Highway,R.R. and Waterway Structures						24,228,566.70
Drainage		25,329.00				99,930.00
Electrical						0.00
Cover and Seal Coats						2,440.00
Concrete Construction	768,696.20	248,252.00				4,305,336.98
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Noisewall	110,000.00					681,658.00
Cold Milling, Planning & Rotomilling						0.00
Demolition	270,786.00					619,246.24
Pavement Markings (Paint)						0.00
Piling		168,918.00				1,856,798.64
MSE Wall						425,460.27
Const. Layout						62,500.00
Totals	1,155,762.20	442,499.00	2,145,570.04	482,498.50	1,176,113.27	33,618,825.23

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1 (400)	1 Cont.	2 (404)	2 Cont.	3 (413)	3 Cont.
Subcontractor	Il in One	Quality	K-Five	Highway Safety	AC Iron	Kujo
Type of Work	Reinforcing	Sawcutting	HMA	Traffic Control	Rebar	Fence & Guardrail
Subcontract Price	548,050.65	32,698.62	72,514.35	30,325.00	377,676.16	341,992.50
Amount Uncompleted	67,249.43	12,404.38	27,599.00	7,125.00	0.00	58,911.62
Subcontractor	Artega Landscaping	SEI Coatings	Elmund & Nelson	Anderson Environmental	Area Equipment	Maintenance Coatings
Type of Work	Landscaping	Concrete Sealer	Electrical	Env. Engineering	Struct Steel	Striping
Subcontract Price	400,951.65	140,383.50	18,974.00	6,380.00	212,734.27	27,975.00
Amount Uncompleted	352,401.80	33,041.03	5,780.00	4,125.50	0.00	27,975.00
Subcontractor	Plote Construction	Western Remac	Carrera	Precision Pavement	Home Towne	Rozco Landscaping
Type of Work	Earthwork & Asphalt	Signs	Concrete	Striping	Electrical	Landscaping
Subcontract Price	3,992,768.44	749,066.57	51,933.90	2,496.00	29,444.00	37,305.85
Amount Uncompleted	264,826.63	174,853.96	0.00	0.00	14,324.90	17,678.46
Subcontractor	Montemayor		Kujo	Vibra-Tech	Campanella	Peter Baker
Type of Work	Sewer		Fence & Guardrail	Vibration Monitoring	Sewer & Earthwork	Asphalt
Subcontract Price	3,856,137.61		13,069.00	26,100.00	810,850.90	512,678.41
Amount Uncompleted	407,525.36		0.00	0.00	379,450.92	373,295.56
Subcontractor	John Burns		Gateway	Tough Cuts	Carrera	SEI Coatings
Type of Work	Electrical		Install Rebar	Grooving	Flatwork	Concrete Sealer
Subcontract Price	2,180,495.20		55,533.50	4,340.00	315,967.70	559,520.50
Amount Uncompleted	426,367.79		27,396.45	1,840.00	186,991.65	559,520.50
Subcontractor	Maintenance Coatings		Arteaga		Sheridan	Tough Cuts
Type of Work	Pvmt Marking		Landscaping		Sewer Cleaning	Grooving
Subcontract Price	109,414.15		7,468.65		16,148.00	26,451.90
Amount Uncompleted	101,762.25		1,481.31		16,148.00	7,089.93
Subcontractor	Midwest Fence		Martinez Underground		Traffic Control & Protection	
Type of Work	Fence & Guardrail		Drainage		Traffic Control	
Subcontract Price	176,136.06		184,024.77		362,005.23	
Amount Uncompleted	44,103.34		25,266.69		80,300.51	
Total Uncompleted	1,664,236.60	220,299.37	87,523.45	13,090.50	677,215.98	1,044,471.07

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	4 (414)	5 (416)	5 Cont.	6 (417)	7 (423)	8 (424)
Subcontractor	AC Iron	AC Iron	Peter Baker	Quality	Area Equipment	AC Iron
Type of Work	Shear Studs & Rebar	Rebar	Asphalt	Saw Cutting	Struct Steel	Shear Studs / Reinforcing
Subcontract Price	197,068.74	296,402.95	16,442.00	8,337.00	165,520.00	17,506.00
Amount Uncompleted	132,522.90	16,892.45	16,442.00	8,337.00	0.00	17,506.00
Subcontractor	Area Equipment	American Conc Restoration		AC Iron	Smith Maintenance	Atlantic Painting
Type of Work	F&E Struct Steel	Conc Repair		Rebar	Traffic	Painting
Subcontract Price	79,950.01	10,991.00		7,000.00	14,231.20	12,277.50
Amount Uncompleted	51,900.01	825.00		5,072.50	0.00	12,277.50
Subcontractor	DND Electric	Arteaga			Atlantic Painting	
Type of Work	Directional Drilling	Landscape			Painting	
Subcontract Price	3,719.14	12,131.00			204,037.50	
Amount Uncompleted	0.00	10,506.00			407.50	
Subcontractor	Tough Cuts	Quality			IWS	
Type of Work	Grooving	Sawcutting			Epoxy Crack Injection	
Subcontract Price	7,489.00	2,988.52			29,820.00	
Amount Uncompleted	4,572.50	2,988.52			1,950.00	
Subcontractor	Quality	Hecker & Company			AC Iron	
Type of Work	Sawcutting	Electrical			Rebar	
Subcontract Price	3,146.50	24,530.00			15,904.00	
Amount Uncompleted	3,146.50	12,755.00			0.00	
Subcontractor		Highway Safety				
Type of Work		Traffic Control				
Subcontract Price		18,950.85				
Amount Uncompleted		6,550.61				
Subcontractor		Northern				
Type of Work		Fence & Guardrail				
Subcontract Price		11,847.90				
Amount Uncompleted		7,667.35				
Total Uncompleted	192,141.91	57,974.93	16,442.00	13,409.50	2,357.50	29,783.50

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	9 (425)	10 (427)	10 Cont.	11 (428)	11 Cont.	12 (431)
Subcontractor	S&J Construction	3D Company	Slussers	Walsh & Kelly	3D Company	Clausen
Type of Work	Precast Beam Erection	Drainage	Landscaping	Asphalt	Video Inspect	Str Erection
Subcontract Price	80,494.00	48,660.37	103,750.92	60,763.44	1,881.00	202,967.00
Amount Uncompleted	80,494.00	45,866.37	84,933.60	57,962.04	1,881.00	18,800.00
Subcontractor	II in One	Gateway	James Drew	Traffic Control Specialists		Quality Saw
Type of Work	Reinforcing	Struct Steel	Fence & Guardrail	Traffic Control		Grooving
Subcontract Price	390,909.10	354,946.90	678,211.65	6,339.40		102,517.40
Amount Uncompleted	347,310.51	78,471.90	466,189.15	1,381.65		54,073.39
Subcontractor	Atlantic Painting	AC Iron	Spanos	Slussers		American Conc Restoration
Type of Work	Conc Staining	Shear Studs / Rebar / Tie Bars	Painting	Landscaping		Epoxy/Mortar Repair
Subcontract Price	156,969.45	800,849.26	92,000.00	62,143.29		533,760.00
Amount Uncompleted	156,969.45	114,906.28	26,000.00	27,778.08		189,338.72
Subcontractor	Hayward Baker	K&S Markers	Capital Industrial Coatings	Russells Tree Care		II in One
Type of Work	Tie Backs	Pvmt Marking	Metalizing	Tree Removal		Reinforcing Steel
Subcontract Price	254,000.00	10,514.00	756,250.00	10,000.00		1,190,498.76
Amount Uncompleted	0.00	7,014.00	0.00	0.00		235,419.20
Subcontractor	Pine Waterproofing	Walsh/Kelly	Traffic Control Specialists	Fort Wayne Reinforcing		Atlantic
Type of Work	Waterproofing	HMA Paving	Traffic Control & Pvmt Marking	Rebar Erect		Painting & Sealer
Subcontract Price	19,345.92	547,435.85	223,704.49	28,808.25		911,472.17
Amount Uncompleted	8,088.96	177,491.36	86,985.28	0.00		245,296.11
Subcontractor		Blakley	Pioneer	C-Tech		Javelina
Type of Work		Conc Repair	Temp Barr Wall	Guardrail		Milling
Subcontract Price		169,122.00	167,106.00	46,139.00		58,684.87
Amount Uncompleted		129,590.50	48,172.00	3,971.60		11,420.30
Subcontractor		Bancroft	MAMCO	CE Hughes		Hydro-Techonologies
Type of Work		Electrical	Cold Milling	Milling Asphalt		Hydro Scarification
Subcontract Price		191,526.50	26,745.33	3,893.82		439,989.25
Amount Uncompleted		61,693.50	121.00	0.00		23,933.21
Total Uncompleted	592,862.92	615,032.91	712,401.03	91,093.17	1,881.00	778,280.93

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	13 (432)	13 Cont.	14 (434)	15 (435)	16 (436)	17 (437)
Subcontractor	Curran	Area Equipment	American Conc Restoration	AC Iron	AC Iron	Clausen
Type of Work	Asphalt	Str Erection	Epoxy / Mortar Repair	Rebar/Shear Studs	Rebar Install	Precast Beam Erection
Subcontract Price	119,447.91	153,780.00	966,393.75	22,365.00	41,104.70	265,339.20
Amount Uncompleted	102,927.53	13,980.00	58,157.08	11,928.11	41,104.70	265,339.20
Subcontractor	Access Control Company		Atlantic Painting	Customrock Formliner	Customrock Formliner	AC Iron
Type of Work	Fence & GR		Painting	Concrete Treatment	Concrete Treatment	Reinforcing
Subcontract Price	175,046.10		259,849.05	12,500.00	13,600.00	613,288.00
Amount Uncompleted	170,346.00		259,849.05	12,500.00	13,600.00	613,288.00
Subcontractor	Tough Cut		Javelina			Hecker & Co
Type of Work	Grooving & Sawing		Grooving			Electric
Subcontract Price	12,126.00		34,588.10			697,542.50
Amount Uncompleted	12,126.00		0.00			457,807.70
Subcontractor	Landscapes by Gary Weiss		Tough Cuts			Carrera
Type of Work	Landscaping		Sawing			Flatwork
Subcontract Price	75,983.40		56,257.10			26,145.00
Amount Uncompleted	42,000.00		47,840.83			26,145.00
Subcontractor	Clausen		AC Iron			Clean Cut
Type of Work	Rebar Supply & Erecting		Rebar Supply & Erection			Tree Removal
Subcontract Price	288,555.70		465,170.00			78,204.00
Amount Uncompleted	259,340.53		138,817.87			21,904.00
Subcontractor	Maintenance Coatings		Area Equipment			Trine Construction
Type of Work	Striping		Structural Erection			Sewer
Subcontract Price	7,181.10		129,423.67			367,655.68
Amount Uncompleted	7,181.10		23,880.00			361,980.61
Subcontractor	Highway Safety		C3 Corp			Arteaga
Type of Work	Traffic & Signs		Survey			Landscaping
Subcontract Price	21,277.00		26,000.00			248,266.15
Amount Uncompleted	13,192.40		3,900.00			226,690.70
Total Uncompleted	607,113.56	13,980.00	532,444.83	24,428.11	54,704.70	1,972,155.21

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	17 Cont.	18 (440)	19 (441)	20 (443)	20 Cont.	21 (445)
Subcontractor	Geo-Cell Midwest	Atlantic Painting	ACR	Rieth Riley	C-Tech	AC Pavement
Type of Work	Lightweight Cellular Fill	Painting	Repair	Asphalt	Guardrail	Pvmt Marking
Subcontract Price	109,918.00	201,469.20	256,890.00	1,288,486.15	97,775.00	14,000.00
Amount Uncompleted	0.00	201,469.20	256,890.00	1,288,486.15	97,775.00	14,000.00
Subcontractor	Traffic Control & Protection	Pine Waterproofing	Atlantic	Hawk Electric		Archon
Type of Work	Traffic Control	Waterproofing	Paint	Electrical		Sewer
Subcontract Price	729,917.08	17,930.10	188,656.00	307,653.20		31,000.00
Amount Uncompleted	517,102.80	17,930.10	188,656.00	307,653.20		31,000.00
Subcontractor	Kujo	Gateway Erectors	Rebar TBD	Danny's		Clausen
Type of Work	Fence & Guardrail	Erect Reinforcing	Rebar TBD	Struct Steel / Shear Studs		Rebar
Subcontract Price	104,514.82	133,218.00	6,000.00	385,443.11		130,000.00
Amount Uncompleted	93,221.63	133,218.00	6,000.00	385,443.11		130,000.00
Subcontractor	AK Underground			Fort Wayne		Dream Scapes
Type of Work	Sewer Cleaning			Rebar		Landscaping
Subcontract Price	2,614.00			267,518.80		10,000.00
Amount Uncompleted	2,614.00			267,518.80		10,000.00
Subcontractor	Quality Saw			Olympus Painting		Hecker & Company
Type of Work	Grooving & Sawing			Painting		Electrical
Subcontract Price	23,063.00			68,700.00		35,000.00
Amount Uncompleted	23,063.00			68,700.00		35,000.00
Subcontractor	AC Pavement			Traffic Control Spec		Paul Herrera
Type of Work	Striping			MOT		Flatwork
Subcontract Price	45,538.25			72,591.64		13,000.00
Amount Uncompleted	45,538.25			72,594.64		13,000.00
Subcontractor	Plote			Slussers		Industrial Fence
Type of Work	Earthwork, Asphalt, Paving			Landscaping		Fence & Guardrail
Subcontract Price	4,850,047.02			84,747.63		30,000.00
Amount Uncompleted	3,679,426.71			84,747.63		30,000.00
Total Uncompleted	4,360,966.39	352,617.30	451,546.00	2,475,143.53	97,775.00	263,000.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	21 Cont.	22 (446)	23 (Pending)	24 (Pending)	25 (Pending)	
Subcontractor	K-Five	TBD	TBD	TBD	TBD	
Type of Work	Asphalt	Rebar				
Subcontract Price	30,000.00	36,000.00				
Amount Uncompleted	30,000.00	36,000.00				
Subcontractor	McGinty Bros	TBD				
Type of Work	Tree Removal	Painting				
Subcontract Price	2,000.00	25,000.00				
Amount Uncompleted	2,000.00	25,000.00				
Subcontractor	Quality Saw					
Type of Work	Grooving/Sawing					
Subcontract Price	7,000.00					
Amount Uncompleted	7,000.00					
Subcontractor	S&J					
Type of Work	Struct Steel					
Subcontract Price	43,000.00					
Amount Uncompleted	43,000.00					
Subcontractor	Trafic Services					
Type of Work	Traffic Control					
Subcontract Price	103,000.00					
Amount Uncompleted	103,000.00					
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
Total Uncompleted	185,000.00	61,000.00	1,200,000.00	235,000.00	818,000.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

This 13th Day of March 2019.

[redacted]

Notary Public

My commission expires:

(Notary Seal)

OFFICIAL SEAL
KATHERINE KAFTANTZIS
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06-19-21

6/19/2021

Type or Print Name Tod W. Faerber — President

Officer or Director — Title

Signed [redacted]

Company Dunnet Bay Construction

Address 115 North Brandon Drive

Glendale Heights, IL 60139

Illinois State Toll Highway Authority

SPECIAL PROVISION

FOR

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

1. 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.

2. DEFINITIONS

For the purposes of this Special Provision, the following terms shall have the following meanings:

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

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

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

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

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

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

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

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

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

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

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

3. 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 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.

4. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 25% 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.**

5. 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.

6. 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.

6.1 Submission of the Disadvantaged Business DBE Utilization Plan, DBE Form 2026

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. If the Bidder is a DBE Joint Venture, each Joint Venture partner must provide the attestation to the DBE Utilization Plan, Form 2026.

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 bid 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 will also require the name of each DBE firm proposed for use on the contract along with a brief scope of work and dollar amount to be assigned to the DBE. The DBE Utilization Plan shall further provide the name, telephone number, and email address 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.

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.

6.2 Submission of the DBE Participation Commitment Statement, DBE Form 2025

The Utilization Plan must be supported by the submission of a detailed DBE Participation Commitment Statement, Form 2025, for each DBE proposed for the performance of work to achieve the contract goal by 5:00 p.m. of the fifth calendar day after email notification to the prime from the Tollway of low apparent Bidder status.

The submission of DBE Form 2025 should be via email to constructionbid@getipass.com.

In no case should a Contractor remove, replace, or reduce the commitment to a DBE listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

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:

6.2.1 The name and address of each DBE to be used;

6.2.2 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.

6.2.3 Direct Allowance items will not be approved toward DBE participation in the DBE Utilization Plan.

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

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

6.2.6 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;

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

6.2.8 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).

6.2.9 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 section 6.6 below.

6.2.10 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.

6.3 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:

6.3.1 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.**

6.3.2 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.

6.3.3 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.

6.3.4 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.

6.3.5 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.

6.3.6 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.

6.3.7 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.

6.4 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.

6.4.1 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.

6.4.2 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.

6.4.3 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.

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

Each Contractor identified as the low Bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a Bidder is notified on Monday, extended documentation period concludes on Wednesday at 5pm). The extended documentation period allows Contractors solely to supplement their initial Utilization Plan to add DBE participation to meet the stated DBE participation goal or to demonstrate additional good faith efforts in obtaining DBE participation. The Contractor may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The Contractor shall submit an amended DBE Utilization Plan if additional DBE commitments to meet the contract goal are secured by the end of the extended documentation period. If additional DBE commitments sufficient to meet the advertised contract goal are not secured, the Contractor shall report the final good faith efforts made during the extended documentation period along with a request for a waiver pursuant to section 6.6 of this section. All additional efforts taken by the Bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

The extended documentation period is intended to allow Contractors that have made a good faith effort to secure DBE participation an opportunity to meet the stated contract goal. Contractors are expected to have utilized good faith efforts in compiling their initial DBE Utilization Plan, and the DBE participation indicated in the initial DBE Utilization Plan should reflect the participation the Contractor could achieve through good faith efforts. The extended documentation period should not be used to secure significantly higher DBE participation only after being identified as the low Bidder. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special

provision. When ISTHA determines that a Contractor, either through a pattern of conduct or with respect to a single bid, has failed to discharge its good faith efforts obligations in this intended fashion, ISTHA, in its discretion, may reject the bid outright without allowing the Bidder to take advantage of the extended documentation period.

6.6 Good Faith Efforts Procedures

If the Bidder cannot obtain sufficient DBE commitments to meet the contract goal, the Bidder must document in the DBE Utilization Plan its good faith efforts to meet the goal, including any DBE participation secured as detailed in Form(s) 2025, using the Good Faith Efforts Contact Log and Checklist, DBE Form 2023. If the DBE contract goal was not achieved by a Bidder, the Bidder must submit its good faith efforts documentation, including the DBE Form 2023. Documentation submitted after bid opening, except as provided for in Section 6.5 above, will not be accepted or reviewed.

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

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

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

6.6.1 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.

6.6.2 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.

6.6.3 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.

6.6.4 Negotiating in good faith with interested DBEs.

6.6.4.1 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.

6.6.4.2 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.

6.6.5 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.

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

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

6.6.8 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.

7. CONTRACT COMPLIANCE

7.1 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.

7.2 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:

7.2.1 Unavailability after receipt of reasonable notice to proceed;

7.2.2 Failure of performance;

7.2.3 Financial incapacity;

7.2.4 Refusal by the subcontractor to honor the bid or bid price or scope or schedule;

7.2.5 Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;

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

7.2.7 The subcontractor's withdrawal of its bid or bid; or

7.2.8 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 6.6 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.

7.3 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, or such other form or format as specified by the Tollway, 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, or such other form or format as specified by the Tollway, in accordance with this Special Provision or as otherwise directed by the Tollway.

8. 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

9. 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.

10. OTHER REGULATIONS

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

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR:_____
CONTACT NAME:_____
CONTACT PHONE NUMBER:_____
CONTACT E-MAIL:_____

CONTRACT NUMBER_____

Check one:

☐ Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.

☐ Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.

☐ Contractor requests a waiver of the DBE Contract Goal.

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, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST:_____
PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
   --be submitted with the bid or the bid may be deemed non-responsive
   --be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission
4. The Participation Statement(s) (DBE Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low Bidder status
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for DBE credit
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

DBE UTILIZATION PLAN

DBE Firm Name	Scope of Work Brief description of overall work to be performed	DBE - Amount ($) If supplier, enter 60% credit amount.
	TOTAL	

For ebid: the submission of Form 2026 constitutes signature of this form.
For hardcopy: signature required.

_____
Signature

Form 2026 - 03/2018

Date: 3/12/2019

To: Contact Name: Dave Verdico

Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV

From Lynnette Robinson

DBE Project Specialist

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:** 3/12/2019 **Revision #** 0

Contract # I-18-4427 **Established DBE Goal:** 23.00 %

Contract Description: Roadway and Bridge Rehabilitation, Tri-State Tollway (I-294). Mile Post 37.85 to Mile Post 40.15, Station 200+00 to STA. 2123+00

[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 **$53,596,651.16**

D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
American Concrete Restorations, Inc.	SB	D/WBE	Bridge	$142,851.00	$142,851.00	0.26 %	IDOT	F	Caucasian
D2K Traffic Safety, Inc. (formerly known as D2K Traffic Equipment & Design, LLC)	SB	DBE	MOT	$339,284.18	$339,284.18	0.63 %	IDOT	M	Native American
DND Electric, Inc	SB	D/MBE, VOSB	Electric	$1,310,686.96	$1,310,686.96	2.44 %	CMS	M	Hispanic
II in One Contractors/II in One Rebar JV	SB	D/MBE	Bridge	$1,430,945.10	$1,430,945.10	2.66 %	City of Chicago	M	African American
Marking Specialists Corporation	SB	D/MBE	Striping	$287,538.94	$287,538.94	0.53 %	IDOT	M	Hispanic
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Electrical Supplier	$411,793.95	$247,076.37	0.46 %	IDOT	F	Caucasian
Montemayor Construction, Inc.	SB	D/MBE	Sewer	$8,254,470.00	$8,254,470.00	15.40 %	IDOT	M	Hispanic
Pine Waterproofing and Sealant, Inc.	SB	D/WBE	Bridge	$96,793.38	$96,793.38	0.18 %	City of Chicago	F	Caucasian
Rico Enterprises, Inc.	N/A	D/WBE	Hauling	$150,161.41	$150,161.41	0.28 %	City of Chicago	F	Caucasian
S & J Construction Co., Inc.	SB	D/WBE	Bridge	$53,273.00	$53,273.00	0.09 %	City of Chicago	F	Caucasian
Sonican Trucking, Inc.	Trucker	D/MBE	Hauling	$150,058.24	$150,058.24	0.27 %	IDOT	F	Hispanic
Total # of subcontracts: 11			**TOTAL**	**$12,627,856.16**	**$12,463,138.58**	**23.25 %**			
Total # of subcontractors: 11			**Total %**	**23.56 %**	**23.25 %**				

Illinois Tollway

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026 - UTILIZATION PLAN

CONTRACT NUMBER: I-18-4427

PRIME CONTRACTOR: Plote Construction Inc, Dunnet Bay Construction, JV
CONTACT NAME: Dave Verdico
CONTACT PHONE NUMBER: 847-695-9300
CONTACT E-MAIL: bids@plote.com

Check one:

☒ Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.

☐ Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.

☐ Contractor request a waiver of the DBE Contract Goal.

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, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: _____
PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
   --be submitted with the bid or the bid may be deemed non-responsive
   --be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission
4. The Participation Statement(s) (DBE Form 2025-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m.on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agecy's database as stipulated in the Special Provision at the time of bi submission to be considered acceptable for DBE credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

DBE UTILIZATION PLAN		
DBE Firm Name	Scope of Work Brief Description of overall work to be performed	DBE - Amount ($) If Supplier, enter 60% credit amount.
Montemayor	Sewer	$8,254,470.00
Marking Specialists	Striping	$287,538.00
D2K Traffic & Safety	Traffic Control	$339,284.00
S&J Construction	Bridge	$50,000.00
American Concrete	Bridge	$140,000.00
DND Electric	Electric	$1,310,686.96
Lyonsview	Sign Supplier	$238,965.00
Two in One	Bridge	$1,425,000.00
Rico Enterprise	Bridge	$150,000.00
Sonican	Hauling	$150,000.00
Pine Waterproofing	Bridge	$95,000.00
	TOTAL	$12,440,943.96

For ebid: the submission of Form 2026 constitutes signature of this form

For hardcopy: signature required.

[redacted]

Signature

Form 2026 - 03/2018

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	American Concrete Restorations, 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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm 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 proposal -					
	TOTALS FOR THIS DBE FIRM:			142,851.00		142,851.00

*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 #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Bus. Admin. 03/12/2019

Signature for Prime Contractor — Title — Date

Contact: Katina Kaftantzis
Firm Name: Dunnet Bay Construction Company
E-mail: katina@dunnetbay.net
Phone: 630-539-1200
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] Administrator 3/11/19

Signature for DBE Contractor — Title — Date

Contact: Cathy Burtsot
Firm Name: American Concrete Restorations, Inc.
E-mail: Cathy@americanconcreterestorations.com
Phone: 630-887-0470
Address: 11S375 Jeans Road Lemont, IL 60439

Unified Certification Program - Search

Contractor Details

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

Print

American Concrete Restorations, Inc.
Cathy Burkert
11S375 Jeans Rd.
Lemont, IL 60439

County: Cook

Email: cathy@americanconcreterestorations.com

Phone: (630) 887-0670

Fax: (630) 887-0440

Categories: Construction, Miscellaneous

NAICS	Speciality
238110-Poured Concrete Foundation and Structure Contractors	238110- MISC: GUNITE AND SHOTCRETE MISCELLANEOUS CONCRETE
238390-Other Building Finishing Contractors	238390- MISC: CONCRETE WATERPROOFING

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Restoring America..

American Concrete Restorations, Inc.

DBE Illinois UCP through IDOT •
WBE WBENC WBE City of Chicago • WBE MWRD
FBE CMS BEP • WBE State of Indiana
DBE Minnesota DOT • DBE Wisconsin DOT

March 11, 2019

Mr. John Hartmann
Dunnet Bay Construction
115 N. Brandon Dr.
Glendale Heights, IL 60139
(630) 539-1200
(630) 539-4171 Fax

RE: Tri-State Tollway (I-294) Contract-I-18-4427

Dear Sir,

American Concrete Restorations, Inc. (ACR) is pleased to present the following proposal to provide labor, tools, material, equipment, supervision, A.C.I. certified Nozzlemen and insurance to perform all work associated with:

Item: *(Please note these items cannot be separated.)*

- X0322194-Polymer Modified Portland Cement Mortar 4 SF @ $ 287.00 per SF
- JS121200-Low Pressure Epoxy Injection-971 LF @ $ 38.00 per LF
- JT503040- Structural Repair of Concrete (depth equal to or less than 5")-577 SF @ $165.00 per SF
- JT503100-Fiber Wrap Repair-64 SF @ $ 150.00 per SF

Work to be provided by Others:	
• Staging/Access to work areas	• Carpentry; if required
• Debris removal and dumpsters	• Potable water
• QA/QC material testing	• Permits and fees
• Bypass water control, if required	• Railroad Insurance, if needed
• Traffic/railroad control including flaggers	• Shoring, if required
• Removal and replacement of any obstructions	• Loading/Unloading of material; operators
• Shoulder/Lane closures	• Winter conditions
• Property protection	• Utility location
• Acceleration costs/premium time	• Excavation, if required
• Asbuilt/Shop drawings	• Bonding
• Landscape restoration	• Local labor

This work is based on a mutually agreed-upon schedule. Prices based on eight-hour work days. One (1) mobilization additional mobilizations @ $3,800.00 each. Contractor shall be responsible for any costs incurred by Subcontractor resulting from post-mobilization delays included but not limited to staging and access delays due to no fault of Subcontractor. Said costs shall be calculated and paid on a Time & Material basis as outlined in IDOT specification Article 109.04 (b). Payment terms are 30 days.

Thank you for the opportunity to provide you our quote. We will honor this quote for 30 days. Contact us for further information or visit our website at *www.AmericanConcreteRestorations.com*.

Yours truly,

Cathy Burkert
AMERICAN CONCRETE RESTORATIONS, INC.

SHOTCRETE-CONCRETE REPAIR-WATERPROOFING
Phone: (630) 887-0670 • Fax: (630) 887-0440
11s375 Jeans Road • Lemont, IL 60439
www.AmericanConcreteRestorations.com • E-mail: admin@americanconcreterestorations.com

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	I-18-4427

DBE FIRM NAME:	D2K Traffic Safety, 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: TCP

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			140,284.18		
JS701010	MAINT OF TRAFFIC			199,000.00		
	(TEMPORARY LANE CLOSURES)					
	TOTALS FOR THIS DBE FIRM:			339,284.18		339,284.18

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

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

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

[redacted] Est.
Signature for Prime Contractor — Title

Date: 3/13/19
Contact: DAVE VERTOILE
Phone: 847-628-1107
Firm Name: PLOTE CONST. INC.
Address: 1100 BRANDT DR. HOFFMAN ESTATES, IL 60192

[redacted] President
Signature for DBE Contractor — Title

Date: 3/11/2019
Contact: Mark Long
Phone: 630-486-1068
Firm Name: D2K Traffic Safety, Inc.
Address: 1251 Frontenac Rd, Naperville, IL 60563

DBE CERTIFIED



Contact	Mark Long
Cell phone	630 488-1068
Email	marklong@d2ktraffic.com
Owner	ISTHA
Project #	I-18-4427 I-294 MP 37.85 to MP 40.15

D2K Traffic Safety, INC.
1251 Frontenac Road, Suite 100
Naperville, IL 60563
phone 630-416-9700
fax 630-416-9710

Letting Date:	3/11/2019
Item #:	
Completion Date:	6/29/2020
Working Days	

Item #	Item Description	Estimated Quantity	Unit Price	U/M	Extension
70300900	PAVT MARK TAPE T4 L&S	15.00	$6.00	SQ FT	$90.00
70300908	PAVT MARK TAPE T4 8"	1,105.50	$2.00	FOOT	$2,211.00
78005110	EPOXY PVMT MK, 4"	55,033.44	$0.45	FOOT	$24,765.05
78005140	EPOXY PVMT MK, 8"	691.68	$1.15	FOOT	$795.43
X7010216	TRAF CTRL & PROT SPL	1.00	$46,100.00	L SUM	$46,100.00
X7030005	TEMP PAVT MRK REMOVAL	16,249.86	$0.30	SQ FT	$4,874.96
JI782022	BARRIER WALL REFLECTORS, TYPE C	1,426.00	$6.00	EA	$8,556.00
JS120100	TRAILER MOUNTED FULL MATRIX CMS	2.00	$4,500.00	EA	$9,000.00
JS120101	TRAILER MOUNTED FULL MATRIX CMS	4.00	$400.00	PER WK	$1,600.00
JS120102	TRAILER MOUNTED FULL MATRIX CMS	6.00	$900.00	PER MO	$5,400.00
JT701050	TEMP INFO GRD MT < 24 SQ FT	23.00	$20.00	SF	$460.00
JT701052	TEMP INFO GRD MT > 24 SQ FT	204.00	$30.00	SF	$6,120.00
JT703104	LATE SEAS TEMP PVT MRK - LINE 4"	27,249.75	$0.65	FOOT	$17,712.34
JT703108	LATE SEAS TEMP PVT MRK - LINE 8"	627.00	$1.25	FOOT	$783.75
JT783005	WATERBLASTING	10,741.50	$1.10	SF	$11,815.65
	1/3 of all temporary lane closures	1.00			
			TOTAL BID		$140,284.18
			DBE PARTICIPATION		$140,284.18

Quote good for 30 days from letting date shown above. See below for notes. All notes are incorporated into quoted unit prices shown above.

PACKAGED QUOTE PLEASE CALL D2K TRAFFIC TO DISCUSS BEFORE SPLITTING OUT ANY ITEMS FROM PACKAGE

QUOTE EXCLUSIONS: RAILROAD INSURANCE, PERFORMANCE & PAYMENT BONDS, PERMITS, FLAGGERS, TEMPORARY TRAFFIC SIGNALS, AUTOMATED FLAGGER DEVICES, ROADWAY REPAIRS, INCIDENTAL ADDITIONS TO TRAFFIC CONTROL, TEMPORARY LANE CLOSURES, CONCRETE BARRIER WALL, EXISTING SIGNAGE: REMOVING, RELOCATING, STORING, SIGN LOGS, COVERING AND/OR REPLACING, SIGNS REQUIRING FOUNDATION WORK, TRAFFIC CONTROL EQUIPMENT: DAILY MOVEMENT AND MAINTENANCE OF EQUIPMENT, OR SURVEILLANCE.

A COPY OF THE GENERAL CONTRACTOR'S PERFORMANCE AND PAYMENT BONDS WILL BE REQUIRED UPON EXECUTION OF THE SUBCONTRACT

~PERMANENT PAVEMENT MARKING ARE BID FOR 1 MOBILIZATION, FOR ADDITIONAL MOBILIZATIONS ADD $2,000/EACH
~INDIVIDUAL LINE ITEMS MAY BE REMOVED FROM THIS QUOTE; ANY CHANGES MUST BE APPROVED BY ESTIMATOR
~PAVEMENT MARKING AND MARKERS REQUIRE ONE WEEK NOTICE FOR ALL OPERATIONS
~D2K REQUIRES A CLEAN, COMPLETE, AND EQUIPMENT/WORK FREE AREA
~CLEANING AND/OR TEMP TAPE REMOVAL WILL BE BILLED AS TIME &MATERIAL
~UNIT PRICES DO NOT INCLUDE TEMPORARY LANE CLOSURES (SEE OTHER EXCLUSIONS ABOVE)
~ALL REPAIRS DUE TO DAMAGE FROM THE GENERAL CONTRACTOR OR ITS SUBS' ACTIVITIES WILL BE BILLED AS TIME & MATERIAL
~ALL CONTROL POINTS MUST BE LOCATED BY THE OWNER, THE OWNER'S REPRESENTATIVE, OR THE GENERAL CONTRACTOR;
~DOCUMENTATION OF EXISTING PAVEMENT MARKINGS (IF REQUIRED) WILL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY

Unified Certification Program - Search

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

Print

D2K Traffic Safety, Inc.
Mark Long
1251 Frontenac Rd., Ste. 100
Naperville, IL 60563

Email: marklong@d2ktraffic.com
Phone: (630) 416-9700
Fax:

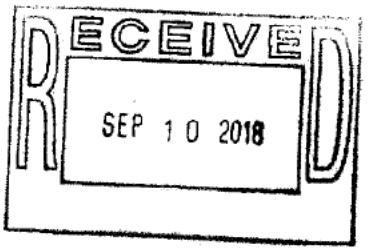
County: DuPage

Categories: Construction, Supplier

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- MISC: PREFORMED PLASTIC PAVEMENT MARKING
561990-All Other Support Services	TRAFFIC CONTROL SURVEILLANCE
	PAVEMENT MARKING: REMOVAL
	PAVEMENT MARKERS RAISED
	PAVEMENT MARKING: PAINT
	SIGNING
	PAVEMENT MARKING: THERMOPLASTIC HAND
	PAVEMENT MARKING: THERMOPLASTIC TRUCK
	PAVEMENT MARKING: EPOXY
	SUPPLIER: PAVEMENT MARKING MATERIALS
	SUPPLIER: MATERIALS: TRAFFIC CONTROL
	561990- TRAFFIC CONTROL

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

September 5, 2018



CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Mark Long
D2K Traffic Safety, Inc.
1251 Frontenac Rd., Ste. 100
Naperville, IL 60563

Dear Mr. Long:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for D2K Traffic Safety, Inc., and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

Debra A. Clark, Bureau Chief
Bureau of Small Business Enterprises

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

May 20, 2014

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Mark Long
D2K Traffic Equipment & Design, LLC
475 Weston Ridge Dr.
Naperville, IL 60563

To Whom It May Concern:

D2K Traffic Equipment & Design, LLC was certified as a Disadvantaged Business Enterprise (DBE) with the Illinois Department of Transportation on May 20, 2014. Please accept this letter until such time as their approval certificate is issued.

Sincerely,

[redacted]

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

Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	DND Electric, INC.
CIRCLE FIRM TYPE BELOW	(DBE) MBE WBE SBA 8(A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE Attached Quote			1,310,686.96		1,310,686.96
	TOTALS FOR THIS DBE FIRM:			1,310,686.96		1,310,686.96

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] EST 3/13/19

Signature for Prime Contractor — Title — Date

Contact: DAVE VERDICCO

Firm Name: PLOTE CONST. INC.

E-mail: dverdicco@plote.com

Phone: 847-628-6107

Address: 1100 BRANDT DR HOFFMAN ESTATES, IL.

[redacted] PRESIDENT 3-12-19

Signature for DBE Contractor — Title — Date

Contact: DAVID DELEON

Firm Name: DND Electric, INC.

E-mail: dnd@dndelectric.com

Phone: 630-595 0933

Address: 1111 E Touhy Ave #260 Des Plaines IL 60018

1111 EAST TOUHY AVE. DES PLAINES IL, 60018
PH: 630-585-0933 FAX: 630-585-0314

PROJECT: I294 - ROADWAY AND BRIDGE REHABILITATION I294- O'HARE OASIS

Contract No. I-18-4427
DUE DATE: 3/12/2019
NOTE: Quotation Firm for 30 Days

Contact: Jorge Castellon
Phone: 630-429-1935

Pay Item	Description	UM	UNIT	Unit Price	Total
81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA. - PARTIAL	LF	320.00	$ 58.80	$ 18,816.00
81800410	AERIAL CABLE, 4-1/C NO. 4 WITH MESSENGER WIRE	LF	13,125.00	$ 7.20	$ 94,500.00
82102400	LUMINAIRE, SODIUM VAPOR, HORIZONTAL MOUNT, 400 WATT	EA	1.00	$ 740.50	$ 740.50
83050810	LIGHT POLE, ALUMINUM, 47.5 FT. M.H., 15FT. MAST ARM	EA	1.00	$ 3,489.90	$ 3,489.90
JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	LF	3,206.61	$ 27.40	$ 87,861.11
JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EA	25.00	$ 3,911.70	$ 97,792.50
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EA	178.00	$ 663.80	$ 118,156.40
JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EA	75.00	$ 3,314.00	$ 248,550.00
JS830013	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 12 FT. MAST ARM	EA	15.00	$ 3,581.90	$ 53,728.50
JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 8 FT. MAST ARMS	EA	21.00	$ 3,535.30	$ 74,241.30
JT160129	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 48"X72"X48"	EA	37.00	$ 5,304.10	$ 196,251.70
JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EA	2.00	$ 4,271.60	$ 8,543.20
JT160148	CABLE MARKER SIGN FOR ELECTRIC CABLE	EA	2.00	$ 200.60	$ 401.20
JT160149	CABLE MARKER SIGN POST FOR ELECTRIC CABLE	EA	3.00	$ 218.30	$ 654.90
JT160217	LOCATE POST FOR FIBER OPTIC CABLE	EA	17.00	$ 200.60	$ 3,410.20
JT160218	CABLE MARKER WARNING SIGN WITH POST FOR OPTIC FIBER CABLE	EA	11.00	$ 218.30	$ 2,401.30
JT160219	CABLE MARKER WARNING SIGN FOR OPTIC FIBER CABLE	EA	17.00	$ 218.30	$ 3,711.10
JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA. - PARTIAL	LF	1,202.60	$ 20.20	$ 24,292.52
JT810881	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 6" DIA. - PARTIAL	LF	8,327.58	$ 32.80	$ 273,144.62
				Total Bid:	$ 1,310,686.96

SCOPE NOTES:

1 DND Electric Acknowledges Addendums 1 AND 2
2 DND Quote provides 100% participation for DBE or VOSB
3 Quoted Partial Pay Items are bid for Directional bore installation, and are partial to the overall pay item quantity.
4 Utility Locate via Potholing, Hydro Vac and or Trench Excavation is excluded, DND will require it to be performed by others prior to performing Electrical scope, under the appropriate pay items for the job.
5 Coordination with Utility companies and ComEd to be done by others.
6 Coordination with other contracts and contractors to be done by others.
7 Restoration is Excluded for entire site, to be done by others.
8 Survey Layout is Excluded, to be done by Others.
9 Spoil removals is Excluded, to be done by others.
10 Coordination with Com Ed is excluded
12 Payment Terms - NET 30 after Approved Quantities per Monthly Pay estimates
13 Site Access to be provided by Others.

1111 EAST TOUHY AVE. DES PLAINES IL, 60018
PH: 630-585-0933 FAX: 630-585-0314

14 Protective Crash Truck is Included.
15 Traffic Control and Protection / Lane Closures are Excluded. To be provided by Others. DND Requires Mostly Shoulder closures at each Shot, both South Bound and North Bound.
16 For Shots that are between a wall and guard rail, DND requires shoulder saw cut. Total 2 locations.
17 DND Excludes for Conduit tie in onto existing handholes, were applicable. Excluded for new proposed handholes.
18 DND Excludes All Asphalt saw cut, removals and patching.
19 DND requires full lane closures for Temp Aerial cable installation/removals.

GENERAL EXCLUSIONS WERE APPLICABLE:

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

NOTES:

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

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JAN 31 2019

Mr. David DeLeon
DND Electric, Inc.
1111 E. Touhy Ave., Suite 260
Des Plaines, IL 60018

Dear Mr. DeLeon:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **DND Electric, Inc.,** 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 **December 1, 2019**.

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

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

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):
237130 - Fiber Optic Cable Transmission Line Construction
237130 - Pole Line Construction
237130 - Substation and Switching Station, Power Transmission Line, Construction
237130 - Transformer Station and Substation, Electric Power, Construction
237130 - Underground Cable (e.g., cable television, electricity, telephone) Laying
237130 - Utility Line (i.e., communication, electric power), Construction

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at https://webapps.dot.illinois.gov/UCP/ExternalSearch .

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

Sincerely,

[redacted]

Shannon E. Andrews
Chief Procurement Officer

SEA/cm

Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	II IN ONE CONTRACTORS / II IN ONE REBAR JV
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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm 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)
50800205	Furnish and Place Epoxy Ctd Rebar	1223030	1.17	1,430,945.10		
	TOTALS FOR THIS DBE FIRM:			1,430,945.10		1,430,945.10

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Business Admin. 03/12/2019

Signature for Prime Contractor — Title — Date

Contact: Katina Kaftantzis
Firm Name: Dunnet Bay Construction Company
E-mail: katina@dunnetbay.net
Phone: 630-539-1200
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] VP - Chief Estimator March 12, 2019

Signature for DBE Contractor — Title — Date

Contact: Gerald L Olson
Firm Name: II in One Contractors / II in One Rebar JV
E-mail: golson@2-in1.com
Phone: 773-847-2100
Address: 4344 W. 45th Street, Chicago IL 60632

FEIN 36 - 4054269

Unified Certification Program - Search

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

Print

Il In One Contractors, Inc.
Robert J. McGee, Jr.
4344 W. 45th St.
Chicago, IL 60632

Email: golson@2-in1.com
Phone: (773)-847-2100
Fax: (773)-847-4501

County: Cook

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- CLEARING AND GRUBBING - CONSTRUCTION
238110-Poured Concrete Foundation and Structure Contractors	EXCAVATING & GRADING - CONSTRUCTION
238140-Masonry Contractors	STEEL, STRUCTURAL - ERECTION
	STEEL, REINFORCING - REBAR PLACEMENT
	PRECAST & PRESTRESSED CONCRETE - HIGHWAY BRIDGES - EXCEPT PAINTING
	CURB & GUTTER, SIDEWALKS
	238110- MISCELLANEOUS CONCRETE
	238140- MISC: MASONRY

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Version: 1.1.27.5458

Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	Marking Specialists 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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached quote # 27409	1/LS	$287,538.94	$287,538.94		
	TOTALS FOR THIS DBE FIRM:			$287,538.94		$287,538.94

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] EST. 3/13/19
Signature for Prime Contractor — Title — Date

Contact: DAVE VERPLEG
Firm Name: PLATE GRAPHICS, INC
E-mail: dverplegeplate.com
Phone: 847-628-6167
Address: 1100 BRANDT DR. HOFFMAN ESTATES, IL 60192

[redacted] Executive Vice President 3/11/19
Signature — Title — Date

Contact: JUDITH M. PESZEK
Firm Name: Marking Specialists Corporation
E-mail: judye@markingspecialists.net
Phone: 847-462-0799
Address: 114 High Road-Unit I - Cary, IL 60013

MARKING SPECIALISTS CORP.

Marking Specialists Corporation
114 High Road, Unit 1
Cary, IL 60013

Voice: 847-462-0799
Fax: 847-462-0929
Email: judy@markingspecialists.net

Quotation

Quote No.: Q27409
Quote Date: 03/08/2019
Item No.:
Contract No.: I-18-4427
Bid Date: 03/12/2019
Complete By: 06/29/2020

County: VARIOUS
Section:
Description: ROADWAY AND BRIDGE REHABILITATION - TRI-STATE TOLLWAY (I-294) - CONTRACT I-18-4427 MILE POST 37.85 TO MILE POST 40.15 [STATION 200+00 TO STA. 2123+00] - ISTHA

Gentlemen:

We propose to furnish all necessary labor, material, tools and equipment to complete the following work according to plans and specifications:

Item No.	Description	UM	Quantity	Price/Unit	Total
78000100	THPL PVT MK LTR & SYM	SF	328.00	4.7500	$1,558.00
78000200	THPL PVT MK LINE 4	FT	8,374.00	0.8200	$6,866.68
78000400	THPL PVT MK LINE 6	FT	276.00	1.2700	$350.52
78000500	THPL PVT MK LINE 8	FT	2,652.00	1.6900	$4,481.88
78000600	THPL PVT MK LINE 12	FT	286.00	3.2500	$929.50
78000650	THPL PVT MK LINE 24	FT	44.00	5.5000	$242.00
JT781000	RAISED PAVEMENT LANE MARKER	EA	1,989.00	34.5000	$68,620.50
JT781005	RAISED PAVT LANE MARKER, BR	EA	144.00	48.5000	$6,984.00
JT781010	RAISED PVT LANE MK REFL	EA	156.00	11.1500	$1,739.40
JT780300	MULTI-POLY PVMNT MRKG-LINE 4	FT	12,059.00	0.4400	$5,305.96
JT780305	MULTI-POLY PVMNT MRKG-LINE 5	FT	44,365.00	0.5500	$24,400.75
JT780310	MULTI-POLY PVMNT MRKG-LINE 6	FT	58,500.00	0.6600	$38,610.00
JT780320	MULTI-POLY PVMNT MRKG-LINE 10	FT	33,138.00	0.8800	$29,161.44
JT780325	MULTI-POLY PVMNT MRKG-LINE 12	FT	10,163.00	2.1500	$21,850.45
JT780340	MULTI-POLY PVMNT MRKG-LTRS(8')	SF	104.00	9.5000	$988.00
JT780355	MULTI-POLY PVMNT MRKG-SYM (LG)	SF	161.00	9.5000	$1,529.50
JT780JA1	GRVING FOR PM LINE 5"	LF	12,059.00	0.3200	$3,858.88
JT780JB1	GRVING FOR PM LINE 6"	LF	39,760.00	0.4200	$16,699.20
JT780JC1	GRVING FOR PM LINE 7"	LF	50,646.00	0.5200	$26,335.92
JT780JE1	GRVING FOR PM LINE 11"	LF	31,426.00	0.8600	$27,026.36
				BidTotal:	**$287,538.94**

This project has a DBE requirement of 25 %

Marking Specialists Corporation
114 High Road, Unit 1
Cary, IL 60013

Voice: 847-462-0799
Fax: 847-462-0929
Email: judy@markingspecialists.net

Quotation

Quote No.: Q27409
Quote Date: 03/08/2019
Item No.:
Contract No.:
Bid Date: 03/12/2019
Complete By: 06/29/2020

These prices are firm for a period of sixty (60) days from the date of the contract award. Other materials, if required, will be priced separately. Permanent pavement marking is expected to be completed with one mobilization. Additional mobilizations will cost $2,000.00 each. Lane closures, if required, are the responsibility of the prime contractor. Unless stated otherwise, prices do not include costs for bonds, special insurance or permits.

We thank you for the opportunity to quote on this work and hope we will be favored with your order.

Very Truly Yours,

[redacted]

Judith M. Peszek, Chief Estimator
Marking Specialists Corporation

I.D.O.T. Certified DBE C.D.O.T. Certified DBE & MBE Cook County Certified MBE

METRA Certified DBE City of Rockford MBE

An Equal Opportunity Employer

Additional Notes:

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

June 26, 2018

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Alfredo Zavala
Marking Specialists Corporation
P. O. Box 745
Arlington Heights, IL 60006

Dear Mr. Zavala:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Marking Specialists 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 any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

Debra A. Clark, Bureau Chief
Bureau of Small Business Enterprises

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

[redacted] I-18-4427

[redacted] Midco Electric Supply

DBE MBE WBE SDA 8(A)

[redacted]

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

[redacted] TIER 1 (SUB TO PRIME): Y (N) TIER 2 OR BELOW: (Y) N UNDER CONTRACT TO: Aldridge Electric

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

[redacted]

					[redacted]	
	SEE ATTACHED QUOTE			$411,793.95		$247,076.37
[redacted]			TOTALS FOR THIS DBE FIRM:	$411,793.95	[redacted]	$247,076.37

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #X671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Est. 3/19/19

Signature for Prime Contractor — Title — Date

Contact: DAVE VERDUCO

Firm Name: PLOTE CONST. INC.

E-mail: bids@plote.com

Phone: 847-428-6107

Address: 1100 BRANDT DR HOFFMAN ESTATES, IL 60192

[redacted] President 3/11/19

Signature — Title — Date

Contact: Diane Quinlan

Firm Name: Midco Electric Supply

E-mail: Diane@midcoelectric.com

Phone: 708-599-7777 Ext. 4182

Address: 7237 W. 90th Place, Bridgeview, IL 60455

CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

April 19, 2018

Ms. Diane Quinlan
Midco Electric Suppy, Inc. DBA 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 15, 2019**. A 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 affects 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 removal 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 cta.dbesystem.com. Your firm's name will appear in the Directory under the commodity codes and specialties listed on the following page.

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 any questions to this agency at **(312) 681-2601**.

Sincerely,

[redacted]

JuanPablo Prieto
Interim Senior Manager, Diversity Program
Chicago Transit Authority
Phone: (312) 681.2600
Email: diversity@transitchicago.com

CHICAGO TRANSIT AUTHORITY
567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

Disadvantaged Business Enterprise (DBE) Certification

April 19, 2018
Midco Electric Suppy, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Your firm's name will appear in the IL UCP DBE Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the following commodity codes and specialties:

Commodity Codes:
NAICS 423610: ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS
NAICS 423690: ELECTRONIC PARTS (E.G., CONDENSERS, CONNECTORS, SWITCHES) MERCHANT WHOLESALERS

In the following Specialties:
ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES AND RELATED EQUIPMENT MERCHANT WHOLESALERS: SALES AND DISTRIBUTION OF INDUSTRIAL ELECTRICAL COMPONENTS

Midco Electric Supply

YOUR SUPER SERVICE DISTRIBUTOR

phone 708-599-7777 · 7237 West 90th Place · Bridgeview, IL 60455 · fax 708-599-4178
www.midcoelectric.com

Certified: WBE/DBE/FBE
Terms: NET 30

Date: 3/11/2019
Job Name: ISTHA-I-18-4427
Quoted by: JESUS BRYANT
Cell: (872) 395-8404

PAY ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT $	U/M	EXT $
81100320	480		CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	$ 375.00	C	$ 1,800.00
81100805	20		CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	$ 1,557.00	C	$ 311.40
81200215	2,292		CONDUIT EMBEDDED IN STRUCTURE, 1 1/4" DIA., PVC	$ 40.00	C	$ 916.80
81300220	12		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	$ 110.00	E	$ 1,320.00
81300830	1		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	$ 456.00	E	$ 456.00
81300945	1		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 8"	$ 743.00	E	$ 743.00
81603051	1,650		UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 ¼" DIA. POLY	$ 2,230.00	M	$ 3,671.25
81702110	2,070		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	$ 200.00	M	$ 414.00
87300925	2,314		ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	$ 150.00	M	$ 347.10
JS810276	30		CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	$ 1,918.00	C	$ 575.40
JS811280	110		CONDUIT ATTACHED TO STRUCTURE, 3" DIA., STAINLESS STEEL	$ 4,180.00	C	$ 4,598.00
JS810833	310		UNDERGROUND CONDUIT, PVC, 1 1/4" DIA.	$ 39.00	C	$ 120.90
JS810879	570		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	$ 2,150.00	M	$ 1,225.50
JS811060	4,294		CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	$ 752.00	C	$ 32,290.88
JS811080	895		CONDUIT ATTACHED TO STRUCTURE, 3" DIA., PVC COATED GALVANIZED STEEL	$ 1,337.00	C	$ 11,966.15
JS812021	84		CONDUIT EMBEDDED IN STRUCTURE, 1" DIA., PVC	$ 127.00	C	$ 106.68
JS812023	3,600		CONDUIT EMBEDDED IN STRUCTURE, 2" DIA., PVC	$ 57.00	C	$ 2,052.00
JS812025	136		CONDUIT EMBEDDED IN STRUCTURE, 3" DIA., PVC	$ 110.00	C	$ 149.60
JS812027	175		CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	$ 151.00	C	$ 264.25
JS812040	3,600		CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	$ 151.00	C	$ 5,436.00
JS813001	4		JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	$ 460.00	E	$ 1,840.00
JS813013	1		JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36" X 36" X 18"	$ 1,360.00	E	$ 1,360.00
JS813016	5		JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 36"X36"X10"	$ 1,104.00	E	$ 5,520.00
JS813053	17		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	$ 196.92	E	$ 3,347.64
JS813083	20		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	$ 450.11	E	$ 9,002.20
JS813095	2		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 24" X 24" X 12"	$ 725.00	E	$ 1,450.00
JS813098	2		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 48" X 36" X 18"	$ 1,650.00	E	$ 3,300.00
JS816037	6,520		UNIT DUCT, WITH 4-1/C NO. 6 AND 1/C NO. 8 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	$ 2,720.00	M	$ 17,734.40
JS816076	20,975		UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	$ 5,310.00	M	$ 111,377.25
JS817212	7,583		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	$ 280.00	M	$ 2,123.24
JS817213	9,656		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	$ 440.00	M	$ 4,248.64
JS817214	4,850		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	$ 620.00	M	$ 3,007.00

JS817215	19,400		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	$	970.00	M	$ 18,818.00
JT160000	790		CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 4" DIA, RIGID NONMETALLIC	$	817.00	C	$ 6,454.30
JT160002	20		CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 5" DIA, RIGID NONMETALLIC	$	1,355.00	C	$ 271.00
JT160004	80		CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 6" DIA, RIGID NONMETALLIC	$	1,583.00	C	$ 1,266.40
JT160006	1,280		CONDUIT FOR SINGLE MODE FIBER OPTIC CABLE, ATTACHED TO STRUCTURE, 8" DIA, RIGID NONMETALLIC	$	2,700.00	C	$ 34,560.00
JT160320	2,134		FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 12 FIBERS	$	380.00	M	$ 810.92
JT810873	1,635	MOQ 2,500'	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	$	310.00	M	$ 506.85
JT810874	165,720		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/2" DIA. **(COLORS PER SPEC)**	$	370.00	M	$ 61,316.40
JT810876	12,790		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	$	600.00	M	$ 7,674.00
JT810878	9,370		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 3" DIA.	$	1,300.00	M	$ 12,181.00
JT810879	14,772		UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 4" DIA.	$	2,150.00	M	$ 31,759.80
JT813010	4		JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE (SPECIAL), 32" X 12" X 8"	$	775.00	E	$ 3,100.00
							$ **411,793.95**

Midco Electric Supply

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Terms: NET 30
MFG Freight Terms: PPD/ADD

Date: 3/11/2019
Job Name: ISTHA-I-18-4427
Quoted by: JESUS BRYANT
Cell: (872) 395-9404

CONDUIT (GRC, STAINLESS STEEL): PRICING FIRM FOR RECEIPT OF PURCHASE BY APR 12, 2019. MUST SHIP COMPLETE BY APR 30, 2019. 3 MASTER LIFT MINIMUM RELEASE, PRICING IS SUBJECT TO CHANGE IF MATERIAL HAS NOT SHIPPED IN FULL BY APR 30, 2019 - IF RELEASES ARE NEEDED AFTER THIS DATE, A REVISED PRICE WILL BE FORWARDED WITH CURRENT STEEL PRICES.
CONDUIT (PVC SCH 40/80): PRICING FIRM FOR RECEIPT OF PURCHASE BY MAR 22, 2019. MUST SHIP COMPLETE BY APR 12, 2019. $10,000 RELEASE IS CONSIDERED FREIGHT ALLOWED SHIPMENT FROM FACTORY, PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE PER CURRENT RESIN PRICES.
CONDUIT (PVC COATED GRC): ALL PRICING BASED ON PRICE LIST IN EFFECT AT TIME OF RELEASE OF ORDER FOR SHIPMENT. $7,000 IS CONSIDERED FREIGHT ALLOWED, PRICING NEEDS TO BE CONFIRMED AT TIME OF ORDER ENTRY, ONE COUPLING IS PROVIDED AT NO CHARGE WITH EACH 10' STICK OF CONDUIT. **QUOTING DOMESTIC CONDUIT**. CURRENT LEAD TIME IS 4 WEEKS ARO.
CABLE IN CONDUIT (CIC): PRICING IS FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE, WITH A CURRENT COPPER BASE OF **$2.95.** TYPICAL MANUFACTURER LENGTH TOLERANCE -0+5%, LEAD TIMES VARY PER ORDER, TYPICAL LEAD TIMES ARE 6-7 WEEKS AFTER ORDER IS FORMALLY RELEASED INTO PRODUCTION. **FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF RELEASE ORDER IS UNDER 5,000 LBS.**
EMPTY DUCT COILABLE CONDUIT: PRICING IS FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE PER CURRENT RESIN PRICING, LEAD TIMES VARY PER ORDER, TYPICAL LEAD TIMES ARE 14-18 BUSINESS DAYS AFTER ORDER IS FORMALLY RELEASED. QUOTING WITHOUT TAPE, IF TAPE IS NEEDED A RE-QUOTE WILL BE FORWARDED. **PAY ITEMS THAT REQUIRE MINIMUM ORDER QUANTITIES WILL BE ADJUSTED ACCORDINGLY AT TIME OF ORDER.**
IMSA CABLE: ALL IMSA CABLE 19-1 SOLID. QUOTING AT CURRENT COPPER BASE OF **$2.95.** PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, IF QUANTITES ARE ORDERED FROM THE FACTORY, A 4-6 WEEK LEAD TIME WILL BE IN AFFECT. **FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIALS RELEASED ARE UNDER $10,000.**
XLP-USE CABLE: QUOTING AT CURRENT COPPER BASE OF **$2.95.** PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, IF QUANTITES ARE ORDERED FROM THE FACTORY, A 2-4 WEEK LEAD TIME FOR XLP-USE WILL BE IN AFFECT. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT IF MATERIAL IS UNDER 5,000 LBS. **$25 CUT CHARGE FOR NON-STANDARD LENGTHS (STANDARD LENGTHS: 500' 1,000' 2,500' 5,000' & 10,000'**
NEMA 4X JUNCTION BOXES: FABRICATED FROM 14 GA 304 SS, COVER TO HAVE CONTINUOUS HINGE WITH SS CLAMP ASSEMBLY EMBEDDED BOX FINISH: #2B UNPOLISHED BACK BOX, #3 COVER - ATTACHED BOX FINISH: #3 POLISH CONTINUOUS FORMED, SEAMLESS, URETHANE, OIL RESISTANT GASKET PROVIDED ALL SEAMS CONTINUOUSLY WELDED WITH SS WELD WIRE AND GROUND SMOOTH, MEETS MADE IN AMERICA REQUIREMENTS. **6-7 WEEK LEAD TIME.**
STEEL ROADWAY POLES: ALL STEEL POLES QUOTED AS GALVANIZED FINISH UNLESS OTHERWISE NOTED, ANCHOR BOLTS & SHROUDS ARE NOT INCLUDED, **TYPICAL LEAD TIME 30-36 WEEKS AFTER FORMAL RELEASE.**
ALUMINUM ROADWAY POLES: ALL ALUMINUM POLES QUOTED AS SATIN SAND FINISH UNLESS OTHERWISE NOTED, ANCHOR BOLTS, T-BASES, BREAWAY COUPLINGS, SKIRTS ARE NOT INCLUDED. **TYPICAL LEAD TIME IS 10-12 WEEKS AFTER FORMAL RELEASE.**
ROADWAY COBRAHEADS: FIXTURES QUOTED AS LAMP INCLUDED, TESTING IS NOT INCLUDED UNLESS OTHERWISE NOTED. **TYPICAL LEAD TIME 6 WEEKS**

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	MONTEMAYOR CONSTRUCTION, 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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm 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:			$ 254,470.00		$ 254,470.00

*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 #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Estimator 3.12.19

Signature for Prime Contractor — Title — Date

Contact: ~~Patrick Gannon~~ DAVE VEZDICO

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr, Hoffman Estates IL 60192

[redacted] PRESIDENT 3/12/19

Signature for DBE Contractor — Title — Date

Contact: JOE MONTEMAYOR

Firm Name: MONTEMAYOR CONSTRUCTION, INC

E-mail: JOE@MONTEMAYORCONSTRUCTION.COM

Phone: 847-608-6000

Address: 1695 N. LANCASTER RD. SOUTH ELGIN, IL. 60177

Montemayor Construction, Inc.

1695 North Lancaster Road
South Elgin, IL 60177
847-608-6000
847-608-9233fax
randy@montemayorconstruction.com

20800150	TRENCH BACKFILL	15742	CY	$ 30.00	$	472,260.00
50100100	REM OF EX STRUCT	1	EA	$ 405,000.00	$	405,000.00
50104400	CONC HEADWALL REM	19	EA	$ 1,000.00	$	19,000.00
50200100	STRUCTURE EXCAVATION	8789	CY	$ 35.00	$	307,615.00
50200450	REM & DISP UNSUIT MATL STRUCT	1478	CY	$ 35.00	$	51,730.00
54001001	BOX CULVERT END SECTION, CULVERT NO. 1	1	EA	$ 12,000.00	$	12,000.00
54010503	PRECAST CONCRETE BOX CULVERTS 3' X 5'	63	FT	$ 600.00	$	37,800.00
54010902	PRECAST CONCRETE BOX CULVERTS 9' X 2'	48	FT	$ 700.00	$	33,600.00
54210184	PIPE ELBOW 15"	4	EA	$ 1,000.00	$	4,000.00
54210192	PIPE ELBOW 36"	4	EA	$ 1,500.00	$	6,000.00
550A0050	SS CL A TY 1 12"	57	FT	$ 83.00	$	4,731.00
550A0070	SS CL A TY 1 15"	605	FT	$ 87.00	$	52,635.00
550A0090	SS CL A TY 1 18"	497	FT	$ 89.00	$	44,233.00
550A0120	SS CL A TY 1 24"	93	FT	$ 103.00	$	9,579.00
550A0140	SS CL A TY 1 30"	280	FT	$ 118.00	$	33,040.00
550A0160	SS CL A TY 1 36"	898	FT	$ 132.00	$	118,536.00
550A0180	SS CL A TY 1 42"	364	FT	$ 154.00	$	56,056.00
550A0190	SS CL A TY 1 48"	272	FT	$ 175.00	$	47,600.00
550A0210	SS CL A TY 1 60"	12	FT	$ 232.00	$	2,784.00
550A0340	SS CL A TY 2 12"	32	FT	$ 83.00	$	2,656.00
550A0360	SS CL A TY 2 15"	2142	FT	$ 87.00	$	186,354.00
550A0380	SS CL A TY 2 18"	1498	FT	$ 89.00	$	133,322.00
550A0410	SS CL A TY 2 24"	1186	FT	$ 103.00	$	122,158.00
550A0430	SS CL A TY 2 30"	1126	FT	$ 118.00	$	132,868.00
550A0450	SS CL A TY 2 36"	574	FT	$ 132.00	$	75,768.00
550A0470	SS CL A TY 2 42"	1435	FT	$ 154.00	$	220,990.00
550A0480	SS CL A TY 2 48"	401	FT	$ 175.00	$	70,175.00
550A0490	SS CL A TY 2 54"	602	FT	$ 210.00	$	126,420.00
550A0500	SS CL A TY 2 60"	34	FT	$ 235.00	$	7,990.00
550A0730	SS CL A TY 3 30"	8	FT	$ 140.00	$	1,120.00
55100500	SS REM 12"	1176	FT	$ 12.00	$	14,112.00
55100700	SS REM 15"	1454	FT	$ 12.00	$	17,448.00
55100900	SS REM 18"	873	FT	$ 14.00	$	12,222.00
55101100	SS REM 21"	153	FT	$ 15.00	$	2,295.00
55101200	SS REM 24"	286	FT	$ 18.00	$	5,148.00
55101400	SS REM 30"	320	FT	$ 22.00	$	7,040.00
55101600	SS REM 36"	2780	FT	$ 28.00	$	77,840.00
55101800	SS REM 42"	286	FT	$ 35.00	$	10,010.00
55101900	SS REM 48"	335	FT	$ 40.00	$	13,400.00
55201500	SS JKD IN PL 42"	241	FT	$ 2,000.00	$	482,000.00
55201600	SS JKD IN PL 48"	79	FT	$ 2,600.00	$	205,400.00
56103100	DUCT IRON WATER MAIN 8"	340	FT	$ 150.00	$	51,000.00
56106400	ADJ WATER MAIN 8"	78	FT	$ 200.00	$	15,600.00
59300100	CONTROL LOW-STRENGTH MATL	41	CY	$ 175.00	$	7,175.00
60200805	CB TY A 4'-DIA TY 8 GR	3	EA	$ 2,800.00	$	8,400.00
60204505	CB TY A 5'-DIA TY 8 GR	3	EA	$ 3,800.00	$	11,400.00
60207605	CB TY C TY 8 GR	9	EA	$ 1,800.00	$	16,200.00
60218300	MH TY A 4'-DIA TY 1 FR OL	3	EA	$ 2,500.00	$	7,500.00

60221100	MH TY A 5'-DIA TY 1 FR CL	3	EA	$ 3,500.00	$ 10,500.00
60223800	MH TY A 6'-DIA TY 1 FR CL	1	EA	$ 5,000.00	$ 5,000.00
60224459	MH TY A 8'-DIA TY 1 FR CL	3	EA	$ 10,000.00	$ 30,000.00
60224469	MH TY A 9'-DIA TY 1 FR CL	2	EA	$ 12,500.00	$ 25,000.00
60224481	MH TY A 9'-DIA TY 20 FR & GR	2	EA	$ 13,000.00	$ 26,000.00
60248700	VV TY A 4'-DIA TY 1 FR CL	2	EA	$ 2,500.00	$ 5,000.00
60251200	CB TO BE ADJ W/ NEW TY 8 GR	1	EA	$ 800.00	$ 800.00
60255800	MH TO BE ADJ W/ NEW TY 1 FR CL	3	EA	$ 1,000.00	$ 3,000.00
60500090	REM INLETS TO MAINTAIN FLOW	1	EA	$ 1,400.00	$ 1,400.00
X0322916	PROPOSED SS CONN TO EX SS	5	EA	$ 1,700.00	$ 8,500.00
X0322917	PROPOSED SS CONN TO EX MH	8	EA	$ 1,900.00	$ 15,200.00
X0322918	PROP MH/CB CONN OVER EX SS	13	EA	$ 2,500.00	$ 32,500.00
X0326358	STORM WATER TREATMENT SYST	1	EA	$ 90,000.00	$ 90,000.00
X0327754	TEMP BULKHEAD	1	EA	$ 1,500.00	$ 1,500.00
X0487700	SANITARY SEWER REM 10"	296	FT	$ 20.00	$ 5,920.00
X0487800	SANITARY SEWER REM 12"	28	FT	$ 20.00	$ 560.00
X0840000	SANITARY SEWER REM 8"	222	FT	$ 20.00	$ 4,440.00
X1200024	INTERIM TY 1 FR & GR	37	EA	$ 800.00	$ 29,600.00
X1200028	REM TEMP BULKHEAD	3	EA	$ 500.00	$ 1,500.00
X1200140	PRECAST CONC BOX CULV SPCL	2589	FT	$ 640.00	$ 1,656,960.00
X1200199	CASING PIPE OPEN CUT 20" STEEL	10	FT	$ 300.00	$ 3,000.00
X5610708	WATER MAIN REM 8"	406	FT	$ 20.00	$ 8,120.00
X5630008	CUT & CAP EX 8" WATER MAIN	2	EA	$ 1,000.00	$ 2,000.00
X6020096	MH TY A 6' W/ 2 TY 1 FR CL RESTR PLT	1	EA	$ 11,000.00	$ 11,000.00
X6020293	MH TY A 8' W/ 2 TY 1 FRS CL RESTR PLT	2	EA	$ 16,000.00	$ 32,000.00
X6020298	MH TY A 8' TY 1 FR CL RESTR PLT	1	EA	$ 15,500.00	$ 15,500.00
X6022110	MH TY A 10'-DIA TY 1 FR CL	1	EA	$ 24,000.00	$ 24,000.00
X6022810	MH SANITARY 4'-DIA TY 1 FR CL	6	EA	$ 3,500.00	$ 21,000.00
X6026054	SANITARY MH TO BE REMD	3	EA	$ 600.00	$ 1,800.00
X6026622	VV TO BE REMD	1	EA	$ 600.00	$ 600.00
Z0018100	DRAINAGE STRUCTURE ADJ SPL	1	EA	$ 1,500.00	$ 1,500.00
Z0018400	DRAINAGE STRUCT TO BE ADJ	41	EA	$ 800.00	$ 32,800.00
Z0018700	DRAINAGE STRUCT TO BE REMD	83	EA	$ 500.00	$ 41,500.00
Z0040530	PIPE UNDERDRAIN REM	16210	FT	$ 1.00	$ 16,210.00
Z0046306	PIPE UNDERDRAINS FOR STRUCT 6"	570	FT	NO BID	$ -
Z0054400	ROCK FILL	1478	CY	$ 80.00	$ 118,240.00
Z0056652	SS TY 1 WM QUALITY PIPE 18"	63	FT	$ 130.00	$ 8,190.00
Z0056654	SS TY 1 WM QUALITY PIPE 24"	85	FT	$ 160.00	$ 13,600.00
Z0056658	SS TY 1 WM QUALITY PIPE 30"	64	FT	$ 270.00	$ 17,280.00
Z0056668	SS TY 2 WM QUALITY PIPE 12"	18	FT	$ 110.00	$ 1,980.00
Z0056669	SS TY 2 WM QUALITY PIPE 15"	160	FT	$ 120.00	$ 19,200.00
Z0056670	SS TY 2 WM QUALITY PIPE 18"	113	FT	$ 130.00	$ 14,690.00
Z0056672	SS TY 2 WM QUALITY PIPE 24"	388	FT	$ 160.00	$ 62,080.00
Z0056900	SANITARY SEWER 8"	225	FT	$ 120.00	$ 27,000.00
Z0057000	SANITARY SEWER 10"	303	FT	$ 130.00	$ 39,390.00
Z0057100	SANITARY SEWER 12"	24	FT	$ 140.00	$ 3,360.00
JA000630	REM & PLUG ABAND WATERMAIN	412	FT	$ 20.00	$ 8,240.00
JI213004	EXPLOR TRENCH UTIL HAND EXC	1000	FT	$ 30.00	$ 30,000.00
JI213006	EXPLOR TRENCH UTIL VAC EXC	1000	FT	$ 50.00	$ 50,000.00
JI593030	ABANDON & FILL EX SS	139	CY	$ 180.00	$ 25,020.00
JI601212	SLOPE DRAIN 12"	236	FT	$ 175.00	$ 41,300.00
JI601215	SLOPE DRAIN 15"	75	FT	$ 200.00	$ 15,000.00
JI601300	PIPE UNDRDRNS 6" SPCL	1462	FT	$ 25.00	$ 36,550.00
JI601320	PIPE UNDRDRNS FAB LINED TRENCH 6"	16925	FT	$ 19.00	$ 321,575.00
JI602048	CB TY G-3 MOD TY G-2 FR & GR	4	EA	$ 8,700.00	$ 34,800.00
JI602115	CB TY G-2 TY G-2 FR & GR	1	EA	$ 5,600.00	$ 5,600.00
JI602119	CB TY G-3 TY G-2 FR & GR	8	EA	$ 5,900.00	$ 47,200.00
JI602120	CB TY G-3 TY G-3 FR & GR	4	EA	$ 6,300.00	$ 25,200.00
JI602122	CB TY G-3 TY G-3 MOD FR & GR	5	EA	$ 6,300.00	$ 31,500.00
JI602131	CB TY G-4 TY G-3 MOD FR & GR	1	EA	$ 14,000.00	$ 14,000.00
JI602140	CB TY G-5 TY G-3 FR & GR	1	EA	$ 16,000.00	$ 16,000.00

JI602142	CB TY G-5 TY G-3 MODIFIED FR & GR	1	EA	$ 16,000.00	$ 16,000.00
JI602184	CB TY A 4'-DIA TY 20A FR & GR	14	EA	$ 3,100.00	$ 43,400.00
JI602185	CB TY A 5'-DIA TY 20A FR & GR	7	EA	$ 4,500.00	$ 31,500.00
JI602190	CB TY G-3 MOD TY G-3 FR & GR	25	EA	$ 9,000.00	$ 225,000.00
JI602191	CB TY G-3 MOD TY G-3 MOD FR & GR	24	EA	$ 9,000.00	$ 216,000.00
JI602201	CB TY C TY 20A FR & GR	8	EA	$ 2,500.00	$ 20,000.00
JI602335	MH TY A 6 FT DIA W/ ONE TY 20A FR & GR	2	EA	$ 6,700.00	$ 13,400.00
JI602344	MH TY A 7 FT DIA TY 20A FR & GR	2	EA	$ 9,500.00	$ 19,000.00
JI602346	MH TY A 8 FT DIA TY 20A FR & GR	5	EA	$ 12,000.00	$ 60,000.00
JI602505	DR STRUCT ADJ W/ TY G-2 FR & GR	8	EA	$ 1,200.00	$ 9,600.00
JI602705	DR STRUCT TY 5 W/ ONE TY 22A FR & GR	19	EA	$ 9,900.00	$ 188,100.00
JI602740	DR STRUCT TY 4 W/ TWO TY 20A FR & GR	25	EA	$ 7,500.00	$ 187,500.00
JI602745	DR STRUCT TY 5 W/ TWO TY 22A FR & GR	4	EA	$ 10,700.00	$ 42,800.00
JI680001	HEADWALL TY I 15"	1	EA	$ 2,500.00	$ 2,500.00
JI680004	HEADWALL TY I 24"	2	EA	$ 3,500.00	$ 7,000.00
JI680007	HEADWALL TY I 36"	2	EA	$ 5,500.00	$ 11,000.00
JI680010	HEADWALL TY II 42"	4	EA	$ 6,000.00	$ 24,000.00
JI680013	HEADWALL TY II 60"	1	EA	$ 9,400.00	$ 9,400.00
JI680031	HEADWALL TY III 24" 1:10	1	EA	$ 10,000.00	$ 10,000.00
JI680070	HEADWALL TY III 36" 1:3	1	EA	$ 7,200.00	$ 7,200.00
JI680071	HEADWALL TY III 42" 1:3	1	EA	$ 8,400.00	$ 8,400.00
JI680120	SLOPED HEADWALL TY III 6" 1:3	9	EA	$ 1,300.00	$ 11,700.00
JI680122	SLOPED HEADWALL TY III 15" 1:3	1	EA	$ 2,100.00	$ 2,100.00
JI680131	SLOPED HEADWALL TY III 12" 1:4	4	EA	$ 2,200.00	$ 8,800.00
JI680132	SLOPED HEADWALL TY III 15" 1:4	1	EA	$ 2,600.00	$ 2,600.00
JT210001	POROUS GRANULAR BACKFILL	867	CY	$ 65.00	$ 56,355.00
JT546000	TELEVISION INSPECTION OF SEWER	2040	FT	NO BID	$ -
JT601900	TRENCH DRAIN	375	FT	$ 180.00	$ 67,500.00
	ISTHA I-18-4427 OUTSIDE LANES ON 294		**TOTAL**		$ 8,254,470.00

SPOIL
We will stockpile 7000 cy from the box culvert. 3500 at the north and 3500 at the south end
We will also leave 2500 cy southbound station 2013+00 to 2020+00 on C-D Road
We will haul away the remaining 39,000 yards of clean spoil

- No Restoration or Landscaping of any kind
- No Silt fence. Seeding, Inlet Protection or Erosion Control of any kind
- No Saw Cutting or concrete, pavement, bit asphalt, sidewalk removal of any kind, or restoration
- Exploratory Trench only performed when sewer related
- QC/QA by others (no testing included)
- No Trainees provided
- 662 and 663 forms provided by others if needed
- No Hauling of Special Waste or Non-Contaminated Special Waste
- Engineering not included
- Engineering insurance not included
- This is a unit price proposal and no items may be removed from this proposal unless agreed.
- Underground work to be installed before Embankment (any Fill)
- Underground work to be installed after cuts to sub-grade
- Quoted Items only performed when directly sewer related
- No Traffic control of any kind
- No Sweeping
- No Staking/Layout
- No Bonding included
- No permits

Unified Certification Program - Search

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

Print

Montemayor
Construction, Inc.
Joseph Montemayor
1655 N. Lancaster Rd.
South Elgin, IL 60177

County: Kane

Email: joe@montemayorconstruction.com

Phone: (847)-608-6000

Fax: (847) 608-9233

Categories: Construction

NAICS	Speciality
237130-Power and Communication Line and Related Structures	237130- UNDERGROUND UTILITIES
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
237990-Other Heavy and Civil Engineering Construction	BOX CULVERTS
238110-Poured Concrete Foundation and Structure Contractors	237990- DRAINAGE
	238110- MISCELLANEOUS CONCRETE

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Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	Pine Waterproofing and Sealant, 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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm 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)
X0322128	Membrane Waterproofing	2682	36.09	96,793.38		96,793.38
	TOTALS FOR THIS DBE FIRM:					$96,793.38

*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 #1S671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Bus. Administrator 03/12/2019

Signature for Prime Contractor — Title — Date

Contact: Katina Kaftantzis

Firm Name: Dunnet Bay Construction Company

E-mail: katina@dunnetbay.net

Phone: 630-539-1200

Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President 3/12/19

Signature for DBE Contractor — Title — Date

Contact: Debra Ping

Firm Name: Pine Waterproofing and Sealant, Inc

E-mail: Pinewaterproofing@comcast.net

Phone: 847-678-5700

Address: 10209 Pacific, Franklin Park, IL 60131

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	Pine Waterproofing and Sealant, 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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm 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)
X0322128	Membrane Waterproofing	2,688	3.09	96,793.-		96,793.-
		TOTALS FOR THIS DBE FIRM:				$96,793.00

*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 #JS071010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Bus. Administrator 03/12/2019

Signature for Prime Contractor — Title — Date

Contact: Katina Kaftantzis
Firm Name: Dunnet Bay Construction Company
E-mail: katina@dunnetbay.net
Phone: 630-539-1200
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President 3/12/19

Signature for DBE Contractor — Title — Date

Contact: Debra L.M
Firm Name: Pine waterproofing and Sealant, INC
E-mail: Pinewaterproofing@comcast.net
Phone: 847-678-4700
Address: 1620 Pacific, Franklin Park IL 60131

Unified Certification Program - Search

Contractor Details

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

Print

Pine Waterproofing and Sealant, Inc.
Debbie Pine
10209 Pacific Ave
Franklin Park, IL 60131-0000

County: Cook

Email: Pinewaterproofing@comcast.net

Phone: 847-678-5700

Fax: 847-678-5740

Categories: Construction

NAICS	Speciality
238390 - Waterproofing contractors	NAICS 238390 Waterproofing contractors

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Unified Certification Program - Search

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

Print

Pine Waterproofing and Sealant, Inc.
Debbie Pine
10209 Pacific Ave
Franklin Park, IL 60131-0000

County: Cook

Email: Pinewaterproofing@comcast.net

Phone: 847-678-5700

Fax: 847-678-5740

Categories: Construction

NAICS	Speciality
238390 - Waterproofing contractors	NAICS 238390 Waterproofing contractors

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Version: 1.1.27.5458

CONTRACT #	I-18-4427

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

CHECK ALL THAT APPLY:

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

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
50200450	Rem/Disp Unsuitable Material Structure(Hauling)	311 CY	24.05	7,479.55		
52200200	Drill and Set Soldier Piles(Hauling)	22771 CF	.96	21,860.16		
X0322924	Retaining Wall Removal (Hauling)	14409 SF	1.40	20,172.60		
Z0046304	Pipe Underdrain Structures (Hauling)	1776 FT	5.55	9,856.80		
JT599040	Remove Existing Noisewall (Hauling)	122210 SF	.63	76,992.30		
			TOTALS FOR THIS DBE FIRM:	Total on Page 2		

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

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

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

[redacted] Business Administrator
Signature for Prime Contractor — Title

Date: 03/12/2019
Contact: Katina Kaftantzis
Phone: 630-539-1200
Firm Name: Dunnet Bay Construction Company
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President
Signature for DBE Contractor — Title

Date: March 12, 2019
Contact: Nancy L. Walker
Phone: 847-669-3400
Firm Name: Rico Enterprises, Inc
Address: 11245 Dunnee Rd., Huntley, IL 60142

CONTRACT #	I-18-4427

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

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JT599P01	Perf Based Noisewall 1 (Hauling)	1 LS	6,800.00	6,800.00		
JT599P05	Perf Based Noisewall 5 (Hauling)	1 LS	7,000.00	7,000.00		
		TOTALS FOR THIS DBE FIRM:		150,161.41		150,161.41

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

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

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[redacted] Business Administrator
Signature for Prime Contractor — Title

Date: 03/12/2019
Contact: Katina Kaftantzis
Phone: 630-539-1200
Firm Name: Dunnet Bay Construction Company
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President
Signature for DBE Contractor — Title

Date: March 12, 2019
Contact: Nancy L. Welch
Phone: 847-669-3400
Firm Name: Rico Enterprises, Inc
Address: 11245 Dundee Rd., Huntley, IL 60142

CONTRACT #	I-18-4427

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

CHECK ALL THAT APPLY:

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (produces no more than 60% of contract amount if firm is a SUPPLIER)
50200450	Rem/Disp Unsuitable Material Structure(Hauling)	311 CY	24.05	7,479.55		
52200200	Drill and Set Soldier Piles(Hauling)	22771 CF	.96	21,860.16		
X0322924	Retaining Wall Removal (Hauling)	14409 SF	1.40	20,172.60		
Z0046304	Pipe Underdrain Structures (Hauling)	1776 FT	5.55	9,856.80		
JT599040	Remove Existing Noisewall (Hauling)	122210 SF	.63	76,992.30		
			TOTALS FOR THIS DBE FIRM:	Total on Page 2		

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[redacted] Business Administrator
Signature for Prime Contractor — Title

Date: 03/12/2019
Contact: Katina Kaftantzis
Phone: 630-539-1200
Firm Name: Dunnet Bay Construction Company
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President
Signature for DBE Contractor — Title

Date: March 12, 2019
Contact: Nancy L. Walko
Phone: 847-669-3400
Firm Name: Rico Enterprises, Inc.
Address: 11245 Dundee Rd., Huntley, IL 60142

CONTRACT #	I-18-4427

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

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JT599P01	Perf Based Noisewall 1 (Hauling)	1 LS		6,800.00		
JT599P05	Perf Based Noisewall 5 (Hauling)	1 LS		7,000.00		
		TOTALS FOR THIS DBE FIRM:		150,164.41		150,164.41

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

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

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

[redacted] Business Administrator
Signature for Prime Contractor — Title

Date: 03/12/2019
Contact: Katina Kaftantzis
Phone: 630-539-1200
Firm Name: Dunnet Bay Construction Company
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President
Signature for DBE Contractor — Title

Date: March 12, 2019
Contract: Nancy L. Walker
Phone: 847-669-3400
Firm Name: Rico Enterprises, Inc.
Address: 11245 Dundee Rd., Huntley, IL 60142

Unified Certification Program - Search

Contractor Details

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

Print

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

County: McHenry

Email: nancy@ricoenterprises.net

Phone: (847)-669-3400

Fax: (847)-669-3402

Categories: Construction, Miscellaneous, Trucking

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

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Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

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. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	* SEE ATTACHED QUOTE					
	TOTALS FOR THIS DBE FIRM:			53,273.00		53,273.00

*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 #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Business Administrator 03/12/2019

Signature for Prime Contractor — Title — Date

Contact: Katina Kaftantzis
Firm Name: Dunnet Bay Construction Company
E-mail: katina@dunnetbay.net
Phone: 630-539-1200
Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President 02/26/2019

Signature for DBE Contractor — Title — Date

Contact: Simone Kapovich
Firm Name: S&J Construction Co., Inc.
E-mail: skapovich@sjconst.com
Phone: 708-331-1816
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

ISTHA
I-294 over Irving Park Rd.
Contract No.: I-18-4427

BID DATE: 3/12/2019

SCHEDULE OF PRICES

Item	Description	Unit	Quantity	Unit Price	Total Price
50401315	F & E Precast Prestressed Concrete Beams, IL36N	FOOT	247	$209.00	$51,623.00
52100010	Elastomeric Bearing Assembly, Type 1	EACH	3	$150.00	$450.00
52100540	Anchor Bolts, 1 1/2"	EACH	6	$200.00	$1,200.00
				TOTAL:	**$53,273.00**

All Items are erect/install only

SCOPE OF WORK

The above price includes all labor, equipment, 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 and equipment shall be the responsibility of the General Contractor (G.C.). All work is quoted for night-time/over-time operations.

Erecting Precast Beams:

- S & J will require clear, firm, and level area within 10' behind each of the abutments for the set-up of our cranes. Any required protection (barricades, barrier wall, etc.) of these areas shall be provided by the G.C. The area required behind the abutments for the outriggers will be 32' wide by 40' long.
- The temporary barrier wall on I-294 shall be removed so our crane can set up in the work zone, with outriggers going between the temporary barrier wall shown.
- The night delivery of the precast beams shall be to the point of erection; point of erection is in lane closures on I-294 over Irving Park Rd. The responsibility of the lane closures shall be by the G.C.
- The need for a staging area for the delivery of the precast beams for the night-time erection as well as all costs associated with these deliveries shall be the responsibility of the GC.
- Flaggers for temporary shut downs on Irving Park Rd. is the responsibility of the G.C.

- S&J will erect the bearings, precast beams, diaphragms, and consider the erection process complete. S&J will not provide additional bracing for the beams until the deck is poured and cured; it shall be the responsibility of the GC.

GENERAL NOTES:

- An S.E. Stamped engineered erection procedure is included for our work.
- Any and all field dimensioning and verification shall be the responsibility of the GC.
- S&J has NOT included a SARS report of any kind that may be required for any of the bridges.
- Source quality control and any inspection required by an outside independent agency shall be the responsibility of the General Contractor for any of the work needed for this project.
- The insurance S&J is providing for this project is: Workman's Comp. for 1 Mil., General Liability for 2 Mil. each occurrence and 4 Mil. Aggregate; Automobile for 1 Mil.; and a 10 Mil. Umbrella. We do not have Railroad Insurance, Professional Liability Insurance, Builders Risk, or other insurance which may be required for this project.

EXCLUDED FROM OUR PRICE:

- Permanent Material.
- Traffic control and Protection, lane closures, and all required flagging.
- RR Flagging.
- Installing/Removing temporary concrete barrier wall.
- Cleaning and painting (including touchup) of structural steel/bearings.
- Installation of Shear Studs.
- Installation of Expansion Joint Steel.
- Protective Shielding
- Any concrete work and/or grouting.
- Utility Removal or Relocation.
- Testing and Inspection, Third Party Inspection, QC/QA.
- Site restoration.
- Survey and Layout.
- All trucking costs & associated demurrage charges that may occur.
- Permits/Fees. (Except for Cranes).
- Liquidated Damages not caused by S&J.
- Bond Costs.
- Retention.

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- WELDING
238910-Site Preparation Contractors	SIGNING
	STEEL, STRUCTURAL - ERECTION
	BRIDGES - EXCEPT PAINTING
	PRECAST & PRESTRESSED CONCRETE - HIGHWAY
	STEEL, REINFORCING - REBAR PLACEMENT
	238910- CAISSONS & PILE DRIVING
	DRILL SHAFT FOUNDATIONS

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT I-18-4427

Sonican Trucking Inc

(DBE) (WBE) SBA 8(A)

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

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

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

PAY ITEM NO. *	DESCRIPTION, indicate subcontract location only, or both Section and Area	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) Multiply 60% of materials obtained from a supplier
50200100	Structure Excavation (Hauling)	7948	18.88	150,058.24		
			TOTALS FOR THIS DBE FIRM:	150,058.24		150,058.24

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #X5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage

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

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

[redacted] Business Administrator

Signature for Prime Contractor Title

Date: 03/12/2019

Contact: Katina Kaftantzis

Phone: 630-539-1200

Firm Name: Dunnet Bay Construction Company

Address: 115 N. Brandon Dr., Glendale Heights, IL 60139

[redacted] President

Signature for DBE Contractor Title

Date: 3/5/2019

Contact: Miguel A. Cardenal

Phone: 630-617-0670

Firm Name: Sonican Trucking Inc

Address: 707 N York St Suite 103 Elmhurst, IL 60126

CONTRACT #

Unified Certification Program - Search

Contractor Details

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

Print

Sonican Trucking, Inc.
Miguel Cantoral
707 N. York St., Ste. 103
Elmhurst, IL 60126

County: Cook

Email: sonicantruck04@yahoo.com

Phone: (630) 617-5670

Fax: (630) 617-5735

Categories: Construction, Trucking

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

DBE FIRM NAME:	Lyons View Manufacturer & Supply, 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)	TIER 2 OR BELOW: (Y) N	UNDER CONTRACT TO: Aldridge Electric, Inc.

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED QUOTE			398,275.00	✓	238,965.00
	TOTALS FOR THIS DBE FIRM:			398,275.00	✓	238,965.00

*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 #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Est. 5/13/19

Signature for Prime Contractor — Title — Date

Contact: DAVE VERDICO

Firm Name: PLATE LOGIC INC.

E-mail: dverdico@plate.com

Phone: 847-628-6107

Address: 1100 Brandt Dr. Hoffman Estates, IL. 60192

[redacted] President 03/12/19

Signature for DBE Contractor — Title — Date

Contact: Joshua S. Davis

Firm Name: Lyons View Manufacturer & Supply, Inc.

E-mail: JDAVIS@THEWILLGROUP.COM

Phone: 773-659-7721

Address: 5261 W. Harrison St., Chicago, IL 60644

Date: Mar 12, 2019 Quote: LV19-6772-3

Quote

Lyons View A Will Group Company

5261 W. Harrison Street
Chicago IL 60644
Phone:
Fax:
From: Kerry Hayden
Quoter Ph: 630-462-0230 x. 26
Email: khayden@thewillgroup.com

Project **I-18-4427 I-294 Rehab OHare Oas-Balm - I-18-4427 I-294 Rehab OHare Oas-Balm - I-18-4427 I-294 Rehab OHare Oas-Balm SS**
Location
Quote LV19-6772-3

To:

Aldridge Electric
844 E. Rockland Rd.
Libertyville IL 60048
Phone: (847) 680-5200
Fax: (847) 680-5298

For
Bid Date Mar 11, 2019
Expires Apr 10, 2019

QTY	Type	MFG	Part	Price	UQ	ExtPrice
80	JS733080	VALP	ITEM# JS733080 OSS, SPAN TYPE (ALUMINUM) (80 FT)	$985.00		$78,800.00
85	JS733085	VALP	ITEM# JS733085 OSS, SPAN TYPE (ALUMINUM) (85 FT)	$980.00		$83,300.00
90	JS733090	VALP	ITEM# JS733090 OSS, SPAN TYPE (ALUMINUM) (90 FT)	$800.00		$72,000.00
150	JS733150	VALP	ITEM# JS733150 OSS, SPAN TYPE (ALUMINUM) (150 FT)	$805.00		$120,750.00
35	JS733B35	VALP	ITEM # JS733B35 OSS, CANTILEVER TYPE (STEEL) (35 FT)	$1,225.00		$42,875.00
1		VALP	SIGN HANGERS FOR NEW SIGN ON EXISTING CANTILEVER STRUCTURE STA. 2070+15	$550.00		$550.00
				Total:		**$398,275.00**

Notes:

- Sign Hangers for new sign on Existing Cantilever structure to ship with other material, no frieght included.
- 1 breakaway stub post shipment & 1 top post shipment included.
- If neither one of the 2 items above can be accomplished as spelled out, additional freight will be prepaid & added to the Invoice.
- All deliveries quoted as daytime delivery. Additional charges will apply for night-time deliveries.

Installation Not included

Lyons View
A Will Group Company

5261 W. Harrison Street
Chicago IL 60644
Phone:
Fax:
From: Kerry Hayden
Quoter Ph: 630-462-0230 x. 26
Email: khayden@thewillgroup.com

Project **I-18-4427 I-294 Rehab OHare Oas-Balm - I-18-4427 I-294 Rehab OHare Oas-Balm - I-18-4427 I-294 Rehab OHare Oas-Balm SS**
Location
Quote LV19-6772-3

Notes • Structures are galvanized steel and aluminum.
Structures are designed by State, per contract plans.
• Paint NOT Included.
Sign hangers included for new structures.
No Internal or external walkway included for any structure.
All actual dimensions of structures must be determined and verified by the customer prior to fabrication.
Shipping Costs included with pricing. Shipping cost will show up separately on invoice, but the invoice total will not exceed pricing listed. See freight notes above for additional shipment costs.

Valmont drawing lead time not to exceed 5-7 weeks.
Includes fabrication and on site delivery of overhead sign structures. Quote is subject to Valmont's standard terms and conditions.
Allquotations subject to acceptance by Valmont at time of order placement
• All pricing quoted as a package for this contract. Any reduction in quantities will require a re-quote.
• Stainless Steel Nuts quote are A194 grade 8 type 304 which are stock items. A194 grade SF type 303 as called out in the plans is not available.

Delivery Estimated lead time 14-18 weeks after state approval and customer release for fabrication for In-chord spans (due to aluminum lead-time).
Lead time is subject to change at time of release.
A schedule of expected delivery dates is required at the time of Purchase Order acceptance. If this information is not provided or unavailable, the delivery date will be considered 60 days
less than the advertised project completion date provided in the documents at the time of quotation.

Terms Net 30 days upon credit approval. Terms may change depending upon the evaluation of the credit application.

Valmont reserves the right to recover additional costs incurred due to catastrophic material increases. This will be determined to be necessary if the steel index is more than 20% higher at time of release than at time of purchase order acceptance.

A copy of the payment & performance Bond may be required for Valmont's file.

A copy of the customers structure installation schedule is required prior to fabrication. This will enable Valmont to provide the proper ship date in accordance to the shop schedule
and customers requested on site date .

Price Firm Until 15 days from above date.
Price does not include any state, federal, or local sales, use or excise taxes.

Notes Valmont may be required by state law to collect Sales/Use Tax at the time of shipment. If required, this tax will appear as a separate Item on the invoice. If you have a tax exempt certificate,
submit It at the time of order.

Lyons View A Will Group Company

5261 W. Harrison Street
Chicago IL 60644
Phone:
Fax:
From: Kerry Hayden
Quoter Ph: 630-462-0230 x. 26
Email: khayden@thewillgroup.com

Project **I-18-4427 I-294 Rehab OHare Oas-Balm - I-18-4427 I-294 Rehab OHare Oas-Balm - I-18-4427 I-294 Rehab OHare Oas-Balm SS**
Location
Quote LV19-6772-3

Back-charges/ Damages/ Claims:

t Back-charges for field work of any kind are not acceptable without prior written authorization from Valmont.
t All claims for shortages must be made in writing within 30 days of receipt of delivery.
t Upon discovery of unsatisfactory product, the customer shall immediately notify Valmont by which Valmont will acknowledge receipt of the complaint and initiate an investigation. If the investigation and inspection confirm the errors in Valmont's fabrication, Valmont agrees to repair and/or replace (at Valmont's discretion) defective material at no charge to the customer.
t Valmont shall be given the opportunity to inspect the product prior to any corrective work being done.
t Valmont is responsible for providing ss in accordance with approved drawings & specifications.
anges & d ng changes not received and acknowledged

Terms and conditions of sale:

Add freight for pre-shipment of anchor bolts.
NO labor charge back will be paid without prior authorization from the factory.
Manufacturer's standard freight terms apply.
Freight claims are the responsibility of the customer.
Lamps are not included unless noted.
Subject to manufacturere's published terms and conditions of sale.
Quotation based upon all types and quantites quoted. Any changes will void the quotation.

Mfg Terms:		Freight Allowance	Minimum Order
VALP	Valmont/Pirod	Plus Freight	

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

APR 12 2018

Joshua S. Davis
Lyons View Manufacturer & Supply, Inc.
5261 West Harrison Street
Chicago, IL 60644

Dear Joshua S. Smith:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Lyons View Manufacturer & Supply, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **April 1, 2019.**

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

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

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):
335129 – Other Lighting Equipment Manufacturing
423610 – Electrical Apparatus/Equipment/Wiring Supplies Wholesalers

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE, and ACDBE firms. The Directory can be accessed on the Internet at https://webapps.dot.illinois.gov/UCP/ExternalSearch.

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

Sincerely,

[redacted]

Rich Butler
First Deputy Procurement Officer

RB/em

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

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

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor **Title** **Date**

Contact:

Firm Name:

E-mail:

Phone:

Address:

Signature for DBE Contractor **Title** **Date**

Contact:

Firm Name:

E-mail:

Phone:

Address:

DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. The Bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

_____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: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____

Illinois Tollway

DBE FORM 2023

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

Project name: _____ Project number: _____

Bidder name: _____ Contact person: _____

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: _____ **Phone contact:** _____

Position: _____ **E-mail address:** _____

Signature: _____ **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

		Number of Trucks
(j)	Total value of payments received for trucks owned and operated by this DBE trucker	a. _____
(k)	Total value of payments received for trucks leased and operated by another DBE trucker	b. _____
(l)	Total value of payments received for trucks leased from a Non-DBE trucker	c. _____
(m)		$ -

Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.

(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up) — d. _____

(o) **Total DBE Trucking Participation Based on DBE Special Provision VII.A.** — $ -

Sum of a, b & d above

(p) _____ Signature of DBE Sub-Contractor Authorized Agent — Date _____

(q) _____ Printed Name — Title _____

I certify that I have read and understood the information provided by this form and that all of the foregoing information submitted in this affidavit are true and correct to the best of my knowledge, as of the stated date(s), and that all responses are full and complete, omitting no material information. I authorize the Illinois State Toll Highway Authority to make inquiries to verify the accuracy of the statements made.

I understand that a material or false statement or omission made in connection with this application may be sufficient cause for revocation of a prior DBE certification, initiation of suspension or debarment proceedings, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State law.

Signature /Date of Construction Manager (CM)

Diversity Verification Initials / Date

Illinois Tollway

ISTHA DBE Utilization by Period Report – DBE Form 2114

General Information

1	Report Date			
2	Contract No.			
3	Contract Description			
4	Contractor Name			
5	Current Pay Estimate No.			
6	Pay Estimate(s) Covered			
7	Reporting Period		through	

Contract Financials (cumulative)

8	Original Contract Amount ($)	
9	Adjusted Contract Amount ($)	

DBE Financials (cumulative)

10	Current DBE Commitment ($)	
11	Current DBE Commitment (%)	
12	Overall DBE % Paid-To-Date	
13	Overall DBE % Projected-To-Date	

Progress Payment Summary

		Current Period	To-Date
14	Paid to DBE contractors/suppliers ($)	14(a)	14(b)
15	Projected for DBE contractors/suppliers		

Progress Payment Detail

16	**DBE subcontractor/supplier name #1**		
17	Approved 2025 Amount ($)		
18	Projected Amount ($)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier [ ] YES [ ] NO [ ] N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	**To-Date**
21	Amount Paid ($)	21(a)	21(b)
22	Retainage Held ($)	22(a)	22(b)
23	Retainage Released ($)	23(a)	23(b)
24	Comments		

16	**DBE subcontractor/supplier name #2**		
17	Approved 2025 Amount ($)		
18	Projected Amount ($)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier [ ] YES [ ] NO [ ] N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	**To-Date**
21	Amount Paid ($)	21(a)	21(b)
22	Retainage Held ($)	22(a)	22(b)
23	Retainage Released ($)	23(a)	23(b)
24	Comments		

16	**DBE subcontractor/supplier name #3**		
17	Approved 2025 Amount ($)		
18	Projected Amount ($)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier [ ] YES [ ] NO [ ] N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	**To-Date**
21	Amount Paid ($)	21(a)	21(b)
22	Retainage Held ($)	22(a)	22(b)
23	Retainage Released ($)	23(a)	23(b)

24	Comments

16	**DBE subcontractor/supplier name #4**		
17	Approved 2025 Amount ($)		
18	Projected Amount ($)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier [ ] YES [ ] NO [ ] N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	**To-Date**
21	Amount Paid ($)	21(a)	21(b)
22	Retainage Held ($)	22(a)	22(b)
23	Retainage Released ($)	23(a)	23(b)
24	Comments		

16	**DBE subcontractor/supplier name #5**		
17	Approved 2025 Amount ($)		
18	Projected Amount ($)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier [ ] YES [ ] NO [ ] N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	**To-Date**
21	Amount Paid ($)	21(a)	21(b)
22	Retainage Held ($)	22(a)	22(b)
23	Retainage Released ($)	23(a)	23(b)
24	Comments		

Notes:

- "Projected amount" is understood to mean, based upon presently available data, that amount which is calculated, estimated, or predicted to be part of the approved DBE commitment for this contract.
- All subcontractors (including 2nd and 3rd tier) must be reported on the DBE 2114 in order to receive DBE credit.

Affidavit

For and on behalf of _____ I, _____
(25) – Printed Company Name (26) – Printed Name of Agent

its duly authorized agent with full power and authority to make this certification, represent, warrant and certify to the Illinois Tollway that this Disclosure represents to the best of my knowledge complete and accurate information on all payments made to date to DBE firms in fulfillment of our DBE Utilization Plan – Forms 2025 & 2026.

27	Title of Agent:	
28	Signature of Agent:	
28	Date of Signature:	

Payer / Preparer / Prime

30	Name:	
31	Title:	
32	Email Address:	
33	Phone No.:	

Illinois Tollway

ISTHA DBE Final Payment Report – DBE Form 2115

General Information

1	Report Date:			
2	Contract No.:			
3	Reporting Period:		Through	

Prime Contractor Information

4	Prime Contractor:	
5	Address:	
6	Telephone:	

Subcontractor Information

7	Subcontractor:	
8	Address:	
9	Telephone:	

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 Log-in/Password

I, _____, _____,
(Print the name of signatory party) (Title)

request a **Login** and **Password** for the DBE/EEO Capture Application for

☐ Construction Manager ☐ Prime Contractor

(company name) _____.

Request Type: ☐ New User – **or** -- ☐ I need to add or remove contracts from my existing ID.

My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove
# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name:_____ Date _____

User Signature: _____ Date _____

Print Company Name: _____ Date _____

Affidavit: *For and on behalf of*_____
(Printed Company Name)

I, _____, its duly authorized agent with full power
(Printed Name of Agent)

and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent:	
Signature of Agent:	
Date of Signature:	

For ease of response, please e-mail this request from the email account listed above to:
dbe@getipass.com

Illinois State Toll Highway Authority

SPECIAL PROVISIONS FOR

EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

1. OBJECTIVE OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM (EEO):

To promote equality of employment opportunity for all individuals including veteran, minority, and female tradespersons on Illinois State Toll Highway Authority (ISTHA 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, the Illinois Department of Human Rights (IDHR) as established through the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, et sequitur), and State of Illinois Executive Order 15-2, Executive Order To Ensure Equal Opportunity Is Provided To All Illinois Persons And Businesses.

2. 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 any protected category identified by law in the performance of this contract in compliance with Title VII of the Civil Rights Act of 1964 found in 42 U.S.C § 2000e, *et seq* and Illinois state laws. Discrimination is the unfair treatment or denial of normal privileges to persons because of any 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. In the event of the contractor's non-compliance with this Equal Employment Opportunity Special Provision, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other remedies invoked as provided by statute or regulation.

3. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:

The EEO goals set 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, apply to this contract. The EEO goals are measured through the following percentages of construction aggregated work hours in each of the categories;

Women: at least 6.9 percent for all contracts.

Minorities: set on a contract basis, dependent upon the county where the work will be performed. The Minority Goal for this contract is **19.6%**.

ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES	ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES
BOONE	6.3	LAKE	19.6
BUREAU	18.4	LASALLE	18.4
COOK	19.6	LEE	4.6
DEKALB	18.4	MCHENRY	19.6
DUPAGE	19.6	OGLE	4.6
GRUNDY	18.4	ROCK ISLAND	4.6
HENRY	4.6	STEPHENSON	4.6
IROQUOIS	18.4	WHITESIDE	3.4
KANE	19.6	WILL	19.6
KENDALL	18.4	WINNEBAGO	6.3

4. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

AMERICAN INDIAN OR ALASKA NATIVE:
Persons having origins in any of the original peoples of North and South American (including Central America), and who maintain tribal affiliation or community attachment.

ASIAN:
Persons having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including for example Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

BLACK OR 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.

5. CONTRACT PERFORMANCE

During the performance of this contract, the contractor agrees as follows, as required by the Illinois Department of Human Rights (IDHR) at 44 Ill. Admin. Code 750 (Appendix A):

5.1 That it will, upon receipt of "Notice of Intent" email as low apparent responsive/responsible Bidder, submit EEO Form 1256, Workforce Projection if required by the "Notice of Intent".

5.2 That it will not discriminate against any protected category identified by law; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

5.3 That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with IDHR's rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

5.4 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination of any protected category identified by law.

5.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the IDHR's Rules. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules, the contractor will promptly so notify the IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

5.6 That it will submit reports as required by the IDHR's Rules, furnish all relevant information as may from time to time be requested by the IDHR or the Tollway, and in all respects comply with the Illinois Human Rights Act and the IDHR's Rules.

5.7 That it will abide by the audit clause of the contract.

5.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable

for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

5.9 That it will designate and make known to the Tollway an EEO Officer.

6. CALCULATING EEO PERFORMANCE, CREDIT TOWARDS THE USDOL OFCCP GOALS AND VETERAN PARTICIPATION FOR ILLINOIS EXECUTIVE ORDER 15-12:

Actual amounts of minority, female, and veteran 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, in the veteran category if applicable and also in the female category.

In the certified payroll reports, the following ethnic categories should be used to indicate minority personnel for purposes of reporting compliance with the weekly certified payroll report: American Indian/Alaska Native, Asian, Black/African American, Hispanic and Native Hawaiian/Other Pacific Islander.

Included in the 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 "Forepersons" and "Forepersons" otherwise known as working forepersons, 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 (820 ILCS 130) as required by the contract specifications, the Contractor must have submitted all 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 certified payrolls will be accepted after the transmission of the final waiver of lien.

The contractor and each subcontractor shall permit its employees to be interviewed on the job, during working hours, by compliance personnel of the Tollway, IDHR or the Department of Labor regarding compliance with the terms of this Special Provision.

7. 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 monthly and be up-to-date to through the last full month preceding the transmittal of each pay estimate. Failure to submit the EEO 0003 Report(s) 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 Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' 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.

8. SUBCONTRACTOR OBLIGATIONS:

The Contractor is required to clearly identify in their subcontract agreements the specific performance obligations that each subcontractor has toward assisting the Contractor in meeting the EEO goals.

In the same manner as with other provisions of this contract, the Contractor will be responsible for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Tollway and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

9. 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.

10. CORRECTIVE ACTION PLAN:

The Corrective Action Plan must show that the Contractor made good faith efforts, taking all necessary and reasonable steps to achieve the stated 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 set EEO goals for the Illinois county in which work is performed.

Examples of Good Faith Efforts include, but are not limited to, the following:

- Establish and maintain a current list of minority, veteran and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its labor organizations have employment opportunities available, and maintain a record of the organizations' responses.
- Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a labor organization, a recruitment source or community organization.
- Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor.
- Disseminate the Contractor's EEO policy by providing notice of the policy to labor organizations and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

- Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs.
- Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.

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 trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

11. AMENDED CORRECTIVE ACTION PLAN:

If the 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 9 and 10 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.

12. 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 become part of the procurement file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section 14 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 14, 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.

13. 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 to 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, unless extended by the

Tollway if a hearing is requested, 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 14.

14. SANCTIONS:

The Contractor's failure to achieve the 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, liquidated damages, deeming the Contractor as non-responsible with respect to future business with the Tollway, and other reasonable sanctions as are permitted by law or equity. 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.

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.

15. RECORDS RETENTION AND AUDIT

Refer to the audit clause of the contract.

16. 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 14. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

17. OTHER REGULATIONS:

The achievement of 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

Tollway Contract #: I-18-4427

Prime: Plote Construction Inc./ Dunnet Bay Construction, JV

Date: 3/13/19

FORM EEO 1256 - WORKFORCE PROJECTION

The undersigned Bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the Bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

TABLE A

TOTAL Workforce Projection for Contract

JOB CATEGORIES	TOTAL EMPLOYEES		MINORITY EMPLOYEES: BLACK		HISPANIC		*OTHER MINOR.		TRAINEES: APPRENTICES		ON THE JOB TRAINEES	
	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Manager)												
Supervisors	1											
Foremen	2											
Clerical												
Equipment Operators	7	1	1		1							
Mechanics												
Truck Drivers	12		1		1							
Ironworkers												
Carpenters												
Cement Masons	3				1							
Electricians	3		1									
Pipefitters, Plumbers												
Painters												
Laborers, Semi-Skilled	8		1		2							
Laborers, Unskilled	11	3	1		1							
TOTAL	47	4	5		6							

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT

TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
1			
2			
7	1	2	
12		2	
3		1	
3		1	
8		3	
11	3	2	
47	4	11	

TABLE C

TOTAL Training Projection for Contract

Employees In Training	Total Employee		Black		Hispanic		*Other Minor.	
	M	F	M	F	M	F	M	F
Apprentices								
On-The-Job Trainees								

* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

Note: See Instructions on page 2

FORM EEO 1256 - WORKFORCE PROJECTION - continued

A. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned Bidder is awarded this contract.

The undersigned Bidder projects that: (number) 0 new hires would be recruited from the area in which the contract project is located; and/or (number) 0 new hires would be recruited from the area in which the Bidder's principal office or base of operation is located.

B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned Bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned Bidder estimates that (number) 35 persons will be directly employed by the prime contractor and that (number) 16 persons will be employed by subcontractors.

Company Plote Construction Inc. Telephone Number 847-695-9300

1100 Brandt Drive

Address Hoffman Estates, IL 60192

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A - Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B - Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C - Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

Illinois Tollway

Tollway Contract #: I-18-4427

Prime: Plote/ DBC JV

Date: 03/13/2019

WORKFORCE PROJECTION

The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

TABLE A

TOTAL Workforce Projection for Contract

JOB CATEGORIES	TOTAL EMPLOYEES		MINORITY EMPLOYEES						TRAINEES			
			BLACK		HISPANIC		*OTHER MINOR.		APPREN-TICES		ON THE JOB TRAINEES	
	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Manager)												
Supervisors	2											
Foremen	4											
Clerical												
Equipment Operators	6	1	1						2			
Mechanics												
Truck Drivers												
Ironworkers	3											
Carpenters	5	1							1	1		
Cement Masons	2				1							
Electricians												
Pipefitters, Plumbers												
Painters												
Laborers, Semi-Skilled	10	2	1	1	4							
Laborers, Unskilled												
TOTAL	32	4	2	1	5							

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT

TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
2			
4			
5	1	1	
1			
4	1		
2		1	
7	1	4	
25	3	6	

TABLE C

TOTAL Training Projection for Contract

Employees In Training	Total Employee		Black		Hispanic		*Other Minor.	
	M	F	M	F	M	F	M	F
Apprentices	4	1	1		1			
On-The-Job Trainees								

* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

Note: See Instructions on page 2

WORKFORCE PROJECTION - continued

A. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) 0 new hires would be recruited from the area in which the contract project is located; and/or (number) 8 new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) 25 persons will be directly employed by the prime contractor and that (number) 11 persons will be employed by subcontractors.

Company Dunnet Bay Construction Company Telephone Number 630-539-1200

115 N. Brandon Dr.

Address Glendale Heights, IL 60139

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A - Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B - Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C - Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

EEO 0003 Workforce Reporting Worksheet

Contract #	
EEO Contractor/Supplier Name	
Company Contact	
Period Begin Date	
Period End Date	
Current Pay Estimate	
No Hours to Report	☐
Work Performed	
Narrative Box	

Prepared by	
Title	
E-mail Address	
Phone #	

% Complete

Mobilization Date

Job Category	✓ CHECK THE CORRECT BOX											ENTER HOURS AND COUNT			
	Gender		Ethnicity							Worker Experience Level			Non-Veteran		Veteran	
	Male	Female	African American	American Indian /AK	Asian	Hispanic	Native Hawaian or other Pacific	Two or More Races	White	Journey - man	App-rentice	On-the-Job Trainee	Hours	Count	Hours	Count

STATE OF ILLINOIS

SPECIAL PROVISION - 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 2.5% 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 DBE and VOSB goals on a single project except when the firm is bidding the contract as the Prime Vendor, is certified as both a DBE and VOSB and will commit to meeting the two goals by self-performing the same or greater percentage of work under the contract as the DBE and VOSB goals added together.

Following are guidelines for Vendor's completion of the Utilization Plan. **Please read the guidelines carefully.**

- Utilization Plan (Form 2026) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025) for each Veteran firm listed on the Form 2026 is due by 5:00 p.m. on the fifth calendar day after email notification to the prime by the Tollway of low apparent Bidder status. In no case should a Contractor remove, replace, or reduce the commitment to a Veteran firm listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

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 bid 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
VOSB FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR:_____
CONTACT NAME:_____
CONTACT PHONE NUMBER:_____
CONTACT E-MAIL:_____

CONTRACT NUMBER_____

Check one:

☐ Contractor will meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as presented below.

☐ Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.

☐ Contractor requests a waiver of the VOSB Contract Goal.

The Bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small Business Participation and Utilization Plan-Construction in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST:_____
PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction
2. Submit only one Veteran Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
   --be submitted with the bid or the bid may be deemed non-responsive
   --be an accurate representation of work and pricing agreed upon between the prime and the Veteran firm prior to bid submission
4. The Participation Statement(s) (VOSB Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low Bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for Veteran credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a Veteran firm listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

VOSB UTILIZATION PLAN

VOSB Firm Name	Scope of Work Brief description of overall work to be performed	VOSB - Amount ($) If supplier, enter 60% credit amount.
	TOTAL	

For ebid: the submission of Form 2026 constitutes signature of this form.
For hardcopy: signature required.

_____
Signature

Form 2026 - 03/2018

Mancillas, Pam

From: Robinson, Lynnette
Sent: Wednesday, March 20, 2019 11:40 AM
To: Flaska, Robert; Mancillas, Pam; Gomez, Graciela; Biggs, Susan; Rivers, Charissa; Lanzo, Paul; Hamilton, Kristen; Dinkel, Deanna; Robinson, Lynnette
Subject: I-18-4427 - FINAL DIVERSITY UTILIZATION PLANS FOR CONTRACT BOOK
Attachments: 4427 Final DBE Plan.pdf; 4427 Final VOSB Plan.pdf

Please see attached DBE/VOSB Utilization Plan for contract I-18-4427

This includes the
- DBE Utilization Plan
- DBE 2026 form – original submitted at time of bid and update
- DBE 2025 forms – original submitted after bid and updates

- VOSB Utilization Plan
- VOSB 2026 form – original submitted at time of bid and update
- VOSB 2025 forms – original submitted after bid and updates



Regards,

Lynnette Robinson

Lynnette Robinson

Consultant for Diversity and Engineering
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515
630.241.6800 x 1908
lrobinson@getipass.com

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

Date: 3/12/2019

To: Contact Name: Dave Verdico

Contractor Company Name: Plote Construction, Inc. / Dunnet Bay Construction Co., JV

From Lynnette Robinson

DBE Project Specialist

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:** 3/12/2019 **Revision #** 0

Contract # I-18-4427 **Established VOSB Goal:** 1.00 %

Contract Description: Roadway and Bridge Rehabilitation, Tri-State Tollway (I-294). Mile Post 37.85 to Mile Post 40.15, Station 200+00 to STA. 2123+00

[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	$53,596,651.16								
VOSB Firm Name	**Status (SB/Sup/TK)**	**Type**	**Scope**	**Contract Amount**	**Credit Amount**	**Credit %**	**Certifying Agency**	**Gender**	**Ethnicity**
E.R. Bakey, Inc.	Trucker	VOSB	Hauling	$146,000.00	$146,000.00	0.27 %	CMS	M	Caucasian
Schroeder Asphalt Services, Inc.	SB	VOSB	Grinding & Asphalt	$397,445.50	$397,445.50	0.74 %	CMS	M	Caucasian
Total # of subcontracts: 2			**TOTAL**	**$543,445.50**	**$543,445.50**	**1.01 %**			
Total # of subcontractors: 2			**Total %**	**1.01 %**	**1.01 %**				

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
VOSB FORM 2026 - UTILIZATION PLAN

CONTRACT NUMBER: I-18-4427

PRIME CONTRACTOR: Plote Construction Inc. Dunnet Bay Construction, JV
CONTACT NAME: Dave Verdico
CONTACT PHONE NUMBER: 847-695-9300
CONTACT E-MAIL: bids@plote.com

Check one:

☒ Contractor will meet or exceed the VOSB Contract Goal and will provide Disadvantaged Business Participation as presented below.

☐ Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.

☐ Contractor request a waiver of the VOSB Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small Business Participation and Utilization Plan - Construction in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: "_____

PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction
2. Submit only one Veteran Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
   --be submitted with the bid or the bid may be deemed non-responsive
   --be an accurate representation of work and pricing agreed upon between the prime and the Veteran firm prior to bid submission
4. The Participation Statement(s) (VOSB Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m.on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agecy's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for Veteran credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a Veteran listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

VOSB UTILIZATION PLAN

VOSB Firm Name	Scope of Work Brief Description of overall work to be performed	VOSB - Amount ($) If Supplier, enter 60% credit amount.
ER Bakey	Hauling	146000
Schroeder Asphalt	Grinding & Asphalt	395000
	TOTAL	$541,000.00

For ebid: the submission of Form 2026 constitutes signature of this form.
For hardcopy: signature required.

[redacted]
Signature

Form 2026 - 03/2018

Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427
VOSB FIRM NAME:	E R BAKEY INC.
CHECK ALL THAT APPLY:	VOSB (SDVOSB)

CHECK ALL THAT APPLY:

PRIME ____ JV PARTNER ____ SUBCONTRACTOR ____ TRUCKER X 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 veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm 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
20200100	EARTH EXC.	36,275 cy	*	146,000.00		
			TOTALS FOR THIS VOSB FIRM:	146,000.00		

*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. * PROVIDE HAULING AT AN AGREED HOURLY RATE. APPROX. 1269 HOURS

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 contractitem(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 madewithout 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 ofDiversity 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 PrimeContractor 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 thanthree 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 STATEOF ILLINOIS VETERAN SMALL BUSINESS PARTICPATION AND UTILIZATION PLAN and can subject the contractor to contract sanctions.**

[redacted] Estimator 3.12.19

Signature for Prime Contractor — Title — Date

Contact: ~~Patrick Gannon~~ DAVE VEROLLO

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr., Hoffman Estates IL 60192

[redacted] PRESIDENT 12 Mar 19

Signature for VOSB Contractor — Title — Date

Contact: ERIC R. BAKEY

Firm Name: E R BAKEY, INC.

E-mail: ERIC BAKEY AT ERBAKEY.COM

Phone: 847.464.5100

Address: 180 S WESTERN AVE, CARPENTERSVILLE, IL 60110

CONTRACT #

CMS ILLINOIS
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

February 8, 2019
Certification Term Expires: February 8, 2020

Mr. Eric Bakey
E.R. BAKEY INC.
180 S. WESTERN AVE# 158
CARPENTERSVILLE, IL 60110

Re: Service Disabled Veteran Owned Small Business (SDVOSB)
Dear Eric Bakey:

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification as a Service Disabled Veteran Owned Small Business (SDVOSB) under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities

This certification is in effect with the State of Illinois until the date specified above. Please note that you have been granted certification under the Recognition Application because you are certified with one of our partner organizations and, as such, must recertify each year.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP through email to update your certification as a condition of continued certification. It is your responsibility to ensure that the contact email address listed in the system is accurate and up to date and that the email account is checked regularly so that you do not miss any important notifications. In addition, should any changes occur in ownership and/or control of the business, in the business' certification status with the partner organization, or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm

Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 91051: MASONRY, CONCRETE, AND STUCCO MAINTENANCE, FINISHING, AND REPAIR SERVICES INCLUDING INSIDE CONCRETE SAWING AND GROUTING WORK
NIGP 91345: CONSTRUCTION, SEWER AND STORM DRAIN
NIGP 91356: CONSTRUCTION, UTILITY AND UNDERGROUND PROJECTS
NIGP 92678: REMEDIATION SERVICES, ENVIRONMENTAL, INCLUDING REHABILITATION SERVICES HAZARDOUS WASTE AND MOLD REMEDIATION
NIGP 95896: WASTE MANAGEMENT SERVICES
NIGP 96155: MINING AND QUARRYING SERVICES
NIGP 96239: HAULING SERVICES
NIGP 96286: TRANSPORTATION OF GOODS, SHIPPING AND HANDLING, AND OTHER FREIGHT SERVICES
NIGP 96832: DEMOLITION
NIGP 96839: EXCAVATING
NIGP 96869: SEWER MAINTENANCE AND REPAIR
NIGP 96871: SOLID OR LIQUID WASTE DISPOSAL, INCLUDING MANAGEMENT SERVICES. (SEE 926-45 FOR HAZARDOUS WASTE DISPOSAL)
NIGP 96872: SNOW AND ICE REMOVAL SERVICES
NIGP 96888: TREE AND SHRUB REMOVAL SERVICES
NIGP 98852: LANDSCAPING, INCLUDING DESIGN, FERTILIZING, PLANTING, ETC., NOT GROUNDS MAINTENANCE OR TREE TRIMMING SERVICES

Your firm will only show up in the database of BEP-certified vendors the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

[redacted]

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	I-18-4427

VOSB FIRM NAME:	SCHROEDER ASPHALT SERVICES
CHECK ALL THAT APPLY:	VOSB / SDVOSB

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 veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm 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)
J1400510	WMA SURFACE CSE "P" N70	9631 TON	31.00 *	298,561.00		
JI440030	PAVED SHOULDER REM V.D.	50110 SY	1.95	98,884.50		
			TOTALS FOR THIS VOSB FIRM:	397,445.50		397,445.50

*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 NJS671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage. * LABOR, EQUIPMENT, HAULING ONLY.

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

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

[redacted] EST. 3/13/19

Signature for Prime Contractor — Title — Date

Contact: DAVE VEZZUCO

Firm Name: PLOTE CONST. INC.

E-mail: dave.v@plote.com

Phone: 847-695-9300

Address: 100 BERNOT DR HOFFMAN ESTATES, IL. 60192

[redacted] Corporate Secretary 3/12/19

Signature for VOSB Contractor — Title — Date

Contact: GRACE FOSS

Firm Name: SCHROEDER ASPHALT SERVICES

E-mail: grace@schroederasphalt.com

Phone: 815-923-4380

Address: P.O. BOX 831, Huntley, IL 60142

CMS

ILLINOIS Bruce Rauner, Governor
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
Michael M. Hoffman, Acting Director

January 8, 2019

Ronald Schroeder
Schroeder Asphalt Services, Inc.
P.O. Box 831, Huntley, IL 60142
11022 S. Grant Hwy., Marengo, IL 60152 (physical)
Huntley, IL 60142

Dear Business Owner:

Re: NCA Certification Approval Service Disabled Veteran Owned Small Business (SDVOSB)
Certification Term Expires: September 16, 2019

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

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 on State contracts will be credited only toward Service Disabled Veteran Owned Small Business (SDVOSB) goal in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

NIGP 75510: ASPHALT DISTRIBUTORS, LEVELERS, MIXERS, CRACK SEALING EQUIPMENT, ETC. (SEE 755-40 FOR TOOLS)
NIGP 91238: CONSTRUCTION SERVICES, HAZARDOUS WASTE, INCLUDING SITE MANAGEMENT
NIGP 91244: EXCAVATION SERVICES
NIGP 91484: TRADE SERVICES, CONSTRUCTION, (NOT OTHERWISE CLASSIFIED)
NIGP 96154: MILLING SERVICES: ASPHALT, GRAIN, COTTONSEED, VEGETABLE, WOOD, ETC.
NIGP 96839: EXCAVATING

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 that you may provide.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,

[redacted]

Carlos Gutiérrez
Certification Manager
Veteran Business Program

January 8, 2019

Ronald Schroeder
Schroeder Asphalt Services, Inc.
P.O. Box 831, Huntley, IL 60142
11022 S. Grant Hwy., Marengo, IL 60152 (physical)
Huntley, IL 60142

Dear Business Owner:

Re: NCA Certification Approval Service Disabled Veteran Owned Small Business (SDVOSB)
Certification Term Expires: September 16, 2019

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

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 on State contracts will be credited only toward Service Disabled Veteran Owned Small Business (SDVOSB) goal in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

NIGP 75510: ASPHALT DISTRIBUTORS, LEVELERS, MIXERS, CRACK SEALING EQUIPMENT, ETC. (SEE 755-40 FOR TOOLS)
NIGP 91238: CONSTRUCTION SERVICES, HAZARDOUS WASTE, INCLUDING SITE MANAGEMENT
NIGP 91244: EXCAVATION SERVICES
NIGP 91484: TRADE SERVICES, CONSTRUCTION, (NOT OTHERWISE CLASSIFIED)
NIGP 96154: MILLING SERVICES: ASPHALT, GRAIN, COTTONSEED, VEGETABLE, WOOD, ETC.
NIGP 96839: EXCAVATING

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 that you may provide.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Veteran Business Program

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	

VOSB FIRM NAME:	
CIRCLE ALL THAT APPLY:	VOSB SDVOSB

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 veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm 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)
			TOTALS FOR THIS VOSB FIRM:			

*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 contractitem(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 madewithout 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 ofDiversity 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 PrimeContractor 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 thanthree 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 STATEOF ILLINOIS VETERAN SMALL BUSINESS PARTICPATION AND UTILIZATION PLAN and can subject the contractor to contract sanctions.**

Signature for Prime Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		

Signature for VOSB Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		



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 ISTHA's sole discretion. The Bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain 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.

_____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 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: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____

VOSB FORM 2023

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

Project name: _____ Project number: _____

Bidder name: _____ Contact person: _____

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: _____ **Phone contact:** _____

Position: _____ **E-mail address:** _____

Signature: _____ **Date:** _____

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

SPECIAL PROVISION

FOR

BID CREDIT INCENTIVE PROGRAMS

1. OBJECTIVE OF THE BID CREDIT INCENTIVE PROGRAM

The TOLLWAY offers programs allowing a contractor or subcontractor/fabricator to earn BID CREDITs to be used toward future TOLLWAY construction bids. A Bidder can then apply its BID CREDITs to a maximum BID CREDIT CAP assigned by the TOLLWAY to each contract in order to lower their bid amount and increase the chances of winning the contract as the low Bidder.

Use of BID CREDITs from the BID CREDIT Incentive Programs is applicable only to construction projects advertised by the TOLLWAY for public bidding.

Current TOLLWAY BID CREDIT Programs are:

- ConstructionWorks (CW) Program: encouraging contractors to employ and retain qualified and eligible CW individuals enrolled in the CW Program, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Earned Credit Program (ECP): encouraging contractors to employ and retain qualified and eligible Workforce Innovation and Opportunity Act eligible individuals, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Partnering for Growth – Construction (P4G-Con): encouraging contractors to mentor a Disadvantaged Business Enterprise or Veteran-owned Small Business protégé firm.

For more information, reference the Operational Guide for each program on the TOLLWAY's website, https://www.illinoistollway.com/doing-business/diversity-development/programs.

2. DEFINITIONS

ACTIVE BID CREDIT CERTIFICATE REGISTER: Listing of all active BID CREDIT CERTIFICATEs for all BID CREDIT programs indicating certificate number, value, owner and issue date.

ACTIVE BID CREDITS: BID CREDITs available for submission and utilization on a construction bid.

AWARD CRITERIA: Contractor's BASE BID minus BID CREDIT submitted subject to the BID CREDIT CAP identified for each solicitation.

BASE BID: The bid amount prior to applying BID CREDITS SUBMITTED.

BID CREDIT: Virtual dollar credits earned through a TOLLWAY BID CREDIT Program.

BID CREDIT ALLOCATION: When BID CREDITS SUBMITTED by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the BID CREDITs originally submitted with the bid.

BID CREDIT CAP: A contract-specific limit as determined by an approved TOLLWAY formula on the amount of ACTIVE BID CREDITs that can be applied as BID CREDITS. Any BID CREDITS SUBMITTED above and beyond the BID CREDIT CAP will not be considered.

BID CREDIT CERTIFICATE: A numbered document that identifies certificate number, value, owner and issue date.

BID CREDITS SUBMITTED: BID CREDITs included in a construction bid as evidenced by a BID CREDIT CERTIFICATE. The total amount of the certificate(s) will be considered as tendered unless otherwise indicated on the physical certificate.

BID 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 BID CREDIT.

INACTIVE BID CREDITS: BID CREDIT not available for submission due to utilization on a construction bid or superseded by current ACTIVE BID CREDITs.

TOLLWAY: The Illinois State Toll Highway Authority.

3. EARNING BID CREDITS

Refer to the Operational Guides for active TOLLWAY BID CREDIT Programs as posted on the TOLLWAY's website, https://www.illinoistollway.com/doing-business/diversity-development/programs.

4. BIDDING PROCEDURES

All bids must comply with the applicable procurement statutes, rules and regulations and the specific requirements of each solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

4.1 Each bid solicitation will have a contract-specific total BID CREDIT CAP as determined by the approved TOLLWAY formula on the amount of BID CREDIT that can be applied.

4.2 Any credits applied above and beyond the BID CREDIT CAP will not be considered.

4.3 If needed, contractors can check the appropriate ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website to ensure BID CREDIT CERTIFICATES SUBMITTED are active.

4.4 The BID CREDIT CAP may be met by BID CREDITs:

4.4.1 Earned from one BID CREDIT program or from a combination of BID CREDIT programs, as BID CREDIT CERTIFICATEs are now issued as one certificate covering all BID CREDIT programs

4.4.2 Offered for submission by joint venture partners independently, and/or by subcontractors/fabricators independently, as per Section 5 below. If BID CREDITs from different firms are submitted on the same bid, the BID CREDITs are applied via BID CREDIT ALLOCATION as defined above proportionally to the amounts originally submitted on the bid.

4.5 Entering BID CREDITs on the bid forms:

- The BASE BID is to be clearly identified on line #1 of the P page;
- Line #2 is to include the total amount of BID CREDIT applied to the bid;
- Line #3 is to include the AWARD CRITERIA (Line #1 minus Line #2 equals Line #3).

4.6 All BID CREDIT CERTIFICATEs submitted to calculate the BID CREDIT included on Line #2 must be included in the original bid package.

4.7 All BID CREDITS UTILIZED to become or remain the successful Bidder 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.

4.8 The BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus $1 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 CREDIT CERTIFICATE(s) to the contractor, or subcontractor/fabricator if applicable.

5. JOINT VENTURE AND SUBCONTRACTOR/FABRICATOR PARTICIPATION

5.1 Joint Venture partners who own BID CREDITS may independently submit BID CREDITS toward the joint venture bid subject to the overall BID CREDIT CAP.

5.2 Subcontractors/fabricators who own BID CREDITs may provide those BID CREDITS to prime contractors to be 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.

5.3 In the event that a subcontractor/fabricator becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual ACTIVE BID CREDITS UTILIZED by the disqualified subcontractor/fabricator that factored into the apparent winning bid will not be refunded to the subcontractor's BID CREDIT certificate balance.

5.4 For subcontractor/fabricator BID CREDIT to be considered for utilization on a bid by a prime contractor:

5.4.1 The prime contractor must include BID CREDIT owned by the prime Bidder along with the BID CREDIT from the subcontractor/fabricator for application to the bid.

5.4.2 The amount of BID CREDITs submitted by the prime contractor shall be no less than the lowest dollar amount submitted by any subcontractor/fabricator application to the bid.

5.4.2.1 An allowance may be made in cases where the prime contractor's total BID CREDITs owned are less than those of the subcontractor/fabricator.

- In no case can the prime offer less than $1,000 in BID CREDITs.
- In instances where the prime has BID CREDITs but the total amount of the prime's BID CREDITs is less than any subcontractor's BID CREDITs offered with a bid, the prime's BID CREDITs will be utilized and exhausted before a subcontractor's BID CREDITs will be applied to the bid.

5.4.2.2 Failure to meet this standard will result in the BID CREDITS SUBMITTED not being considered.

5.4.3 The prime contractor is required to perform the following:

- Ensure that the subcontractor is aware of and has provided permission to the Bidder as indicated on the BID CREDIT CERTIFICATE to use the BID CREDIT CERTIFICATE in the bid solicitation;

- Identify the scope of work and dollar amount committed to each subcontractor/fabricator where a BID CREDIT CERTIFICATE is being calculated in the BID CREDIT;

- Ensure that the BID CREDIT CERTIFICATE is in active mode, which can be done through checking the ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website (www.illinoistollway.com and click on "Doing Business") prior to submitting a BID CREDIT BID CREDIT CERTIFICATE in a TOLLWAY bid solicitation;

5.4.4 Ensure that the total amount of BID CREDIT CERTIFICATEs does not exceed the contract-specific total BID CREDIT CAP. In the event of a successful bid, excess credits shall be returned via BID CREDIT ALLOCATION in proportion to what was originally submitted by the prime(s) and subcontractor/fabricator(s).

5.4.5 Insert a copy of this TOLLWAY SPECIAL PROVISION FOR BID CREDIT INCENTIVE PROGRAMS in each and every subcontract or joint venture agreement under this Contract and it shall become a material term of the subcontracts.

5.5 BID CREDITS SUBMITTED by the prime contractor, joint venture partner(s) and/or subcontractor/fabricator(s) are applied via BID CREDIT ALLOCATION, proportionally to the amounts originally submitted on the bid.

6. LONGEVITY OF BID CREDIT CERTIFICATES

6.1 Unused BID CREDITs do not expire.

6.2 BID CREDITs will become INACTIVE BID CREDITS once utilized in a successful bid.

6.3 Should the same BID CREDIT CERTIFICATE be submitted in multiple bids on the same date:

- Where multiple solicitations have the same bid opening date, the TOLLWAY will typically open bids in numerical order with the lowest project number per the last four digits of the contract being opened first.

- The first bid opened containing the BID CREDIT CERTIFICATE will be considered for bid.

- All other bids containing a duplicate BID CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bid(s) has been issued.

- Until such time of award recommendation, all duplicate BID CREDIT CERTIFICATES will be Inactivated as applicable and the remaining BID CREDIT(s) and AWARD CRITERIA will be recalculated for subsequent bids.

As an example: Bid 01 (RR-XX-1234) included BID CREDIT CERTIFICATE A for $100, Bid 02 (RR-XX-5678) also included BID CREDIT CERTIFICATE A for $100. Bid 01 utilized $50 of BID CREDIT CERTIFICATE A. Upon award recommendation of Bid 01, BID CREDIT CERTIFICATE A has $50 remaining available for consideration in Bid 02.

6.4 As stated in Section 4.8 above, the BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus $1 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 revised BID CREDIT CERTIFICATE(s) to the contractor or subcontractor/fabricator if applicable.

7. FRAUDULENT USE OF BID CREDIT CERTIFICATES

Any contractor who knowingly submits an INACTIVE BID CREDITs shall be permanently barred from participating in any TOLLWAY BID CREDIT program.

Any contractor who submits a subcontractor/fabricator's BID 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 any TOLLWAY BID CREDIT program.

The TOLLWAY may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.

Correa, Diana

From: Curcuro, Eleanor
Sent: Wednesday, March 20, 2019 3:41 PM
To: Correa, Diana
Cc: Lanzo, Paul; Biggs, Susan; Mrugacz, Jeremy
Subject: FW: I-18-4427 - PRIME Disclosures - MARCH BOARD
Attachments: I-18-4427_PloteConstructionInc-Certs-Disclosures-For-Contract_03202019.pdf

Hi Diana,

I reviewed the attached financial disclosures for Plote Construction Inc. for I-18-4427 and they are approved.

Thanks,
Eleanor

From: Correa, Diana
Sent: Wednesday, March 20, 2019 12:01 PM
To: Curcuro, Eleanor
Cc: Lanzo, Paul; Biggs, Susan; Mrugacz, Jeremy
Subject: I-18-4427 - PRIME Disclosures - MARCH BOARD

Good Afternoon Eleanor,

Please see the attached Financial Disclosures for Plote Construction Inc for contract 4427. These are Prime Disclosures and should be reviewed as soon as possible.

Thank you

Diana Correa
Contract Services
Illinois Tollway – PMO
2700 Ogden Ave
Downers Grove, IL 60515
Office 630-241-6800 ext. 4863
dcorrea@getipass.com

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ILLINOIS TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-18-4427

CONTRACTOR/CONSULTANT NAME: Plote Construction Inc.

1. PAYMENT TERMS AND CONDITIONS:

1.1 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of $1,000 or more is required to pay a fee of $15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.

1.2 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.

1.3 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).

1.4 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.

1.5 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 December 31 of any year must be submitted to the State no later than February 28 of the following 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.

1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.

1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Plote Construction

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4427

LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
DBE 2026	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Mike Mejia	847-695-9300	mmejia@plote.com
VOSB 2026	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures Forms A or Forms B	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
IDOT Certificate of Eligibility	Suzanne Leazzo	847-695-9300	sleazzo@plote.com
Non - Collusion Affidavit - Page R4	William T. Madden	847-695-9300	bmadden@plote.com

2. **ASSIGNMENT**: This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.

3. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.

4. **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.

5. **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.

6. **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.

7. **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.

8. **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.

9. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, 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.

10. **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.

11. **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.

12. **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.

13. **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.

14. **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).

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **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.

22. **WARRANTIES FOR SUPPLIES AND SERVICES:**

22.1 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.

22.2 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.

22.3 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.

23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:

23.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

23.2 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.

24. 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.

25. SUPPLEMENTAL PROVISIONS

25.1 TOLLWAY SUPPLEMENTAL PROVISIONS

25.1.1 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.

25.1.2 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.

25.1.3 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.

25.1.4 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.

25.1.5 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.

25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.

25.2 **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.

25.3 **PAYMENT DATA REPORTING REQUIREMENT**

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant to this contract in the form prescribed by the Tollway.

Additional information can be found at: https://www.illinoistollway.com/doing-business#B2GNow
(If hyperlink does not load, copy and paste the address into your web browser's address bar)

25.4 **VENDOR SUPPLEMENTAL PROVISIONS**

☐ Vendor Supplemental Provisions:

STATE OF ILLINOIS

SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

Plote Construction Inc. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	N/A
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	**Section/Subsection New Number, Title of New Subsection:** State the new additional term or condition.
	N/A

_____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed:	Agreed:
By:	By: William T. Madden
Signed:	Signed: [redacted]
Position:	Position: Asst. Secretary
Date:	Date: 3-12-19

Illinois Tollway

Sub-Contractor/Consultant Information/Delinquent Debt Review
Contractor/Consultant
Sub-Contractor/Consultant
FEIN

Date: 3/12/19 **Project Number:** I-18-4427

Project Name: Roadway and Bridge Rehabilitation Tri-State Tollway (I-294)
M.P 37.85 to M.P 40.15

CONTRACTOR/CONSULTANT 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, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than $50,000. All subcontracts over $50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Plote Construction Inc., Dunnet Bay Construction Co., J.V.

Federal Employment Identification Number (FEIN): [redacted]

E-Mail: bids@plote.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)/Consultant(s)	Sub-Contractor /Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)
		SEE ATTACHED		

Signature: [redacted] **Date:** 3/12/19

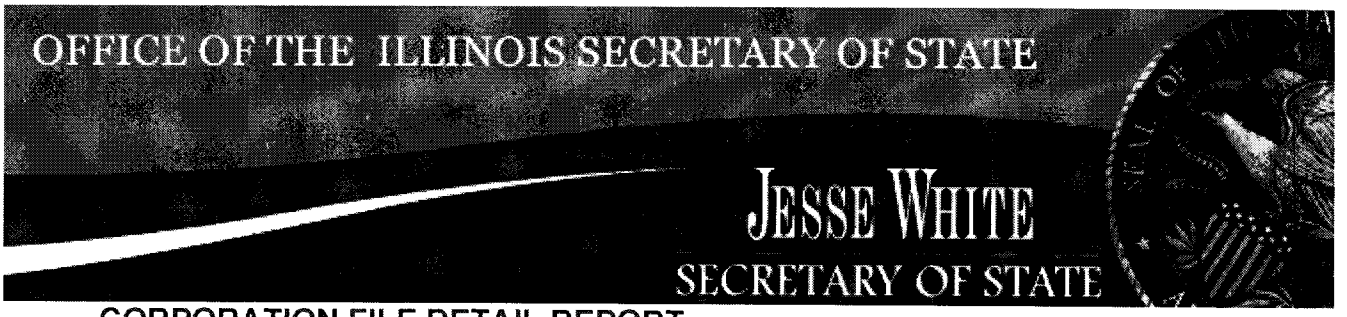
Printed Name: William T. Madden, Asst. Secretary

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known
Montemayor	[redacted]	1655 N. Lancaster, South Elgin, IL 60177	Sewer	$8,254,470.00
Marking Specialists		214 Crystal St., Suite C, Cary, IL 60013	Striping	$287,538.00
D2K Traffic		1251 Frontenac Road, Naperville, IL 60563	Traffic Control	$339,284.00
S&J Construction		4245 166th Stree, Oak Forest, IL 60452	Bridge	$50,000.00
DND Electric		1569 Harris Drive, Aurora, IL 60504	Electric	$1,310,686.96
American Concrete		11S375 Jeans Road, Lemont, IL 60439	Bridge	$140,000.00
Lyonsview		5261 W. Harrison, Chicago,IL 60644	Sign Supplier	$238,965.00
Two in One		4344 W. 45th Street, Chicago, IL 60632	Bridge	$1,425,000.00
Rico Enterprise		11245 Dundee Road, Huntley, IL 60142	Hauling	$150,000.00
Sonican			Hauling	$150,000.00
Pine Waterproofing			Bridge	$95,000.00
			TOTAL	$12,440,943.96

SUBCONTRACTOR INFORMATION/DELINQUENT DEBT REVIEW

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known
Montemayor ✓	[redacted]	1655 N. Lancaster, South Elgin, IL 60177	Sewer	$8,254,470.00
Marking Specialists ✓		214 Crystal St., Suite C, Cary, IL 60013	Striping	$287,538.00
D2K Traffic ✓		1251 Frontenac Road, Naperville, IL 60563	Traffic Control	$339,284.00
S&J Construction ✓		4245 166th Stree, Oak Forest, IL 60452	Bridge	$50,000.00
DND Electric ✓		1569 Harris Drive, Aurora, IL 60504	Electric	$1,310,686.96
American Concrete ✓		11S375 Jeans Road, Lemont, IL 60439	Bridge	$140,000.00
Lyonsview		5261 W. Harrison, Chicago,IL 60644	Sign Supplier	$238,965.00
Two in One ✓		4344 W. 45th Street, Chicago, IL 60632	Bridge	$1,425,000.00
Rico Enterprise ✓		11245 Dundee Road, Huntley, IL 60142	Hauling	$150,000.00
Sonican ✓			Hauling	$150,000.00
Pine Waterproofing ✓			Bridge	$95,000.00
Aldridge ✓				
MIDCO ✓			TOTAL	$12,440,943.96
ER Bakery ✓				
Schroeder ✓				



CORPORATION FILE DETAIL REPORT

File Number	52412137		
Entity Name	PLOTE CONSTRUCTION INC.		
Status	ACTIVE		
Entity Type	CORPORATION	**Type of Corp**	DOMESTIC BCA
Incorporation Date (Domestic)	06/04/1981	**State**	ILLINOIS
Agent Name	DANIEL R PLOTE	**Agent Change Date**	08/31/2006
Agent Street Address	1100 BRANDT DRIVE	**President Name & Address**	DANIEL R PLOTE 1100 BRAN DR ELGIN 60120
Agent City	HOFFMAN ESTATES	**Secretary Name & Address**	JANICE PLOTE SAME
Agent Zip	60192	**Duration Date**	PERPETUAL
Annual Report Filing Date	05/16/2018	**For Year**	2018
Assumed Name	ACTIVE - ALLIED ASPHALT PAVING COMPANY INACTIVE - WOODSTOCK-LAKESHORE DEVELOPMENT COMPANY		
Old Corp Name	07/13/1981 - RJP CONSTRUCTION, INC. 01/02/2001 - RJP, INC.		

Return to the Search Screen

Select Certificate of Good Standing for Purchas

(One Certificate per Transacti

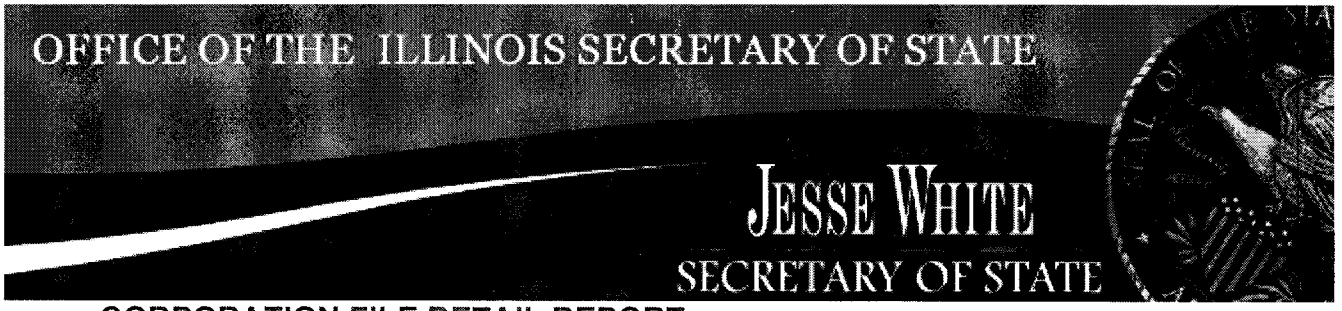
OTHER SERVICES

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address



CORPORATION FILE DETAIL REPORT

File Number	53146724		
Entity Name	DUNNET BAY CONSTRUCTION COMPANY		
Status	ACTIVE		
Entity Type	CORPORATION	**Type of Corp**	DOMESTIC BCA
Incorporation Date (Domestic)	07/15/1983	**State**	ILLINOIS
Agent Name	TOD W FAERBER	**Agent Change Date**	10/20/2003
Agent Street Address	115 N BRANDON DR	**President Name & Address**	TOD W FAERBER 703 N FORREST ARLINGTN HTS 60004
Agent City	GLENDALE HEIGHTS	**Secretary Name & Address**	DOUGLAS STUART 1203 FISHER ST.MUNSTER IN 46321
Agent Zip	60139	**Duration Date**	PERPETUAL
Annual Report Filing Date	06/18/2018	**For Year**	2018
Old Corp Name	04/27/1992 - GREAT LAKES CONSTRUCTION COMPANY		

Return to the Search Screen

Purchase Certificate of Good Standin

(One Certificate per Transacti

OTHER SERVICES

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:17 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:18 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:13 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

 Marking Specialists Corp.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:07 **04/03/19**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/03/19 AT 14:09 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:07 **04/03/19**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/03/19 AT 14:15 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:15 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:07 **04/03/19**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/03/19 AT 14:21 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:07 **04/03/19**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/03/19 AT 14:13 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:14 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:14 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:15 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:14 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

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:07 **04/03/19**

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/03/19 AT 14:13 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

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 09:34 03/13/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 03/13/19 AT 09:58 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:16 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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OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 10:12 04/05/19

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 04/05/19 AT 10:17 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

Substance Abuse Prevention Program Certification Public Act 95-0635

Contract # I-18-4427 Today's Date 3/12/19

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

_X_ The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

____ The Contractor/Subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Illinois Tollway prior to issuance of an Authorization to Proceed.

Plote Construction Inc.
Contractor

William T. Madden, Asst. Secretary
Name/Title of Authorized Representative

[redacted]
Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor
Name/Title of Authorized Representative

Signature of Authorized Representative

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Name: Plote Construction Inc.

Taxpayer Identification Number: [redacted]

Social Security Number:

or

Employer Identification Number:

Legal Status (check one):

☐ Individual	☐ Governmental
☐ Sole Proprietor	☐ Nonresident alien
☐ Partnership	☐ Estate or trust
☐ Legal Services Corporation	☐ Pharmacy (Non-Corp.)
☐ Tax-exempt	☐ Pharmacy/Funeral Home/Cemetery (Corp.)
☐ Corporation providing or billing medical and/or health care services	☐ Limited Liability Company (select applicable tax classification)
☒ Corporation NOT providing or billing medical and/or health care services	☐ C = corporation
	☐ P = partnership

Signature of Authorized Representative: [redacted]

William T. Madden, Asst. Secretary

Date: March 12, 2019

File Number 5241-213-7

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

PLOTE CONSTRUCTION INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 04, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

SEAL OF THE STATE OF ILLINOIS AUG. 26TH 1818

Authentication #: 1231802636

Authenticate at: http://www.cyberdriveillinois.com

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 13TH *day of* NOVEMBER *A.D.* 2012 .

Jesse White

SECRETARY OF STATE

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13900

Plote Construction Inc.

1100 Brandt Drive

Hoffman Estates IL 60192

Information for this business last updated on:

Wednesday, February 27, 2019

Certificate produced on Wednesday, February 27, 2019 at 8:50 AM

Registered
SEAL OF THE STATE BOARD OF ELECTIONS ILLINOIS
Business

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: Procurement/Contract #: I-18-4427

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number that is active and not expired.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20081447 IPG Expiration Date: 6-26-19

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).
☒ Yes ☐ No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over $50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract:

4. Disclosure of Current and Pending Contracts

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over $50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
	SEE ATTACHED			

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Plote Construction Inc.

Street Address: 1100 Brandt Drive

City, State, Zip: Hoffman Estates, IL 60192

Phone: 847-695-9300

Email: bids@plote.com

Vendor Contact: William T. Madden

Signature [redacted]

Date: 3/12/19

Printed Name: William T. Madden

Title: Asst. Secretary

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

Agency / University	Project Title	Status	Value	Contract Reference / P.O./ Illinois Procurement Bulletin #
ISTHA	I-90 Barrington Rd Roadway Plazas & Ramps	Active - 11/30/16 Completion	$ 34,374,868.37	I-14-4220; 22035124
IDOT	Cumberland Ave. Flyover Bridge	Active - 11/25/16 Completion	$ 3,855,318.56	60X56
IDOT	Rt. 34 - Yorkville	Active - 250 WD Completion	$ 19,679,075.55	66993
IDOT	Eldamain Rd; Rt 34 to River Rd	Active - 175 WD Completion	$ 8,891,827.89	87666
IDOT	Longmeadow Pkwy @ IL 62	Active - 6/30/19 Completion	$ 9,242,200.00	61D16
IDOT	Longmeadow Pkwy @ IL 31 (Plote/Dunnet Bay JV)	Active - 10/1/19 + 5 WD Completion	$ 27,777,277.27	61E05
ISTHA	I-355 Roadway, Bridge Rehab. & Widening	Active - 6/30/19 Completion	$ 50,813,308.12	RR-16-4256; 22037751
IDOT	Huntley Rd. & Galligan Rd.	Active - 11/6/18 + 5 WD Completion	$ 1,765,222.39	63858
IDOT	Huntley Rd. from Sleepy Hollow Rd to Elm Ave.	Active - 11/22/19	$ 7,831,950.78	61C86
IDOT	IL RT 31 @ Huntley Road	Active - 11/30/19 + 5 WD Completion	$ 9,637,829.96	61E73
IDOT	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	Active - 10/31/19	$ 4,920,000.00	62C24
ISTHA	I-294 Roadway & Bridge Rehabilitation (Plote/Dunnet Bay JV)	Active- 4/30/19 Completion	$ 37,514,348.63	I-18-4389; 220423632
IDOT	Randall; Harnish to Polaris, Acorn & Algonquin	Active - 6/30/21 + 15 WD Completion	$ 45,891,418.73	61E53
IDOT	Plum Grove Rd - Wiley Rd to Golf Rd. (IL 58)	Active - 11/30/19 + 10 WD Completion	$ 7,626,773.91	61E16
IDOT	Plum Grove Rd - IL 72 to IL 58	Active - 11/30/19 + 5 WD Completion	$ 6,065,541.35	61E29
ISTHA	I-94 Half Day Rd to Edens Spur Plaza	Active - 11/22/19 Completion	$ 29,485,412.78	RR-16-4277R; 22042758
IDOT	Longmeadow Parkway & Rt. 25	Active - 11/1/19 + 10 WD Completion	$ 5,591,042.57	61F04
IDOT	Lies Rd - Gary Ave to Schmale Rd	Active - 45 WD Completion	$ 1,031,757.98	61F30
IDOT	State and National Parkway	Active - 11/29/19 + 10 WD Completion	$ 5,761,331.28	61F00
ISTHA	Tri-State Tollway I-294 Roadway and Bridge Rehabilitation Plote/Dunnet Bay Joint Venture	Pending - 6/29/20 Completion	$ 55,590,867.68	I-18-4427

Vendor Registration: View

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

Vendor Registration

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	6/22/2018
STATUS	Accepted
REVIEWER	Caleb Adams
DATE REVIEWED	6/26/2018
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	6/26/2019
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime & Subcontractor

Entity Information

BUSINESS NAME	PLOTE CONSTRUCTION, INC.
CONTACT FOR THIS SUBMISSION	Joanne Kraus (change contact)
PRIMARY CONTACT EMAIL	bids@plote.com
PHONE	847-695-9300
FAX	847-695-9317
COMPANY EMAIL	bids@plote.com
TAX ID NUMBER	[redacted]
COMPANY TYPE	Corporation
ADDRESS	1100 BRANDT DRIVE HOFFMAN ESTATES, IL 60192 [edit address]

Vendor Registration: View Form

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

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Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	6/22/2018
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime contractor and subcontractor
2. NAME OF CEO/BUSINESS OWNER	Daniel R. Plote
3. ANNUAL SALES/GROSS RECEIPTS	200,000,000.00
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	01/01/1964
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	William Madden
CONTACT PERSON TITLE	Assistant Secretary
CONTACT PERSON PHONE	847-695-9300
CONTACT PERSON EMAIL	bids@plote.com

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	State Agency

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

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Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	6/22/2018
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?	No

Additional Information

STAFF ATTACHED FILE(S) Attach File

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

Return to Main Form

Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	6/22/2018
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	500	
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. 106822-00	

E. Authorized to do Business in Illinois

1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?	Yes, registered and in good standing with the Illinois Secretary of State	

Additional Information

STAFF ATTACHED FILE(S)

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

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Vendor Registration

FORM NAME	**F - G. Certifications & Board of Elections**
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	6/22/2018
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT.

Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3

N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE

Yes

4. IF YOU ARE AWARDED A CONTRACT FOR WHICH THERE WAS A CURRENT VENDOR PROVIDING THE SERVICES COVERED BY THAT CONTRACT AND THE EMPLOYEES OF THAT VENDOR WHO PROVIDED THOSE SERVICES WERE COVERED BY A COLLECTIVE BARGAINING AGREEMENT, VENDOR CERTIFIES (I) THAT IT WILL OFFER TO ASSUME THE COLLECTIVE BARGAINING OBLIGATIONS OF THE PRIOR EMPLOYER, INCLUDING ANY EXISTING COLLECTIVE BARGAINING AGREEMENT WITH THE BARGAINING REPRESENTATIVE OF ANY EXISTING COLLECTIVE BARGAINING UNIT OR UNITS PERFORMING SUBSTANTIALLY SIMILAR WORK TO THE SERVICES COVERED BY THAT CONTRACT SUBJECT TO ITS BID OR OFFER; AND (II) THAT IT SHALL OFFER EMPLOYMENT TO ALL EMPLOYEES THAT ARE THEN CURRENTLY EMPLOYED IN ANY EXISTING BARGAINING UNIT WHO PERFORMS SUBSTANTIALLY SIMILAR WORK TO THE WORK THAT WILL BE PERFORMED PURSUANT TO THAT CONTRACT. THIS DOES NOT APPLY TO HEATING, AIR CONDITIONING, PLUMBING AND ELECTRICAL SERVICE CONTRACTS. 30 ILCS 500/25-80

Yes

5. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5

Yes

6. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10

Yes

7. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5

Yes

8. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

9. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

10. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14

Yes

11. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

12. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

13. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT.30 ILCS 500/50-38

Yes

15. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

16. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

17. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

18. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN $5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

19. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN $5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

20. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

22. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

23. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

24. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

25. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

26. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

27. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

28. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER $25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

29. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL

CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

30. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

Yes, I certify my business is registered with BOE.

13900

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

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Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	6/22/2018
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED?

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S) Attach File

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PLOTE CONSTRUCTION, INC. System Vendor Number: 20081447

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Vendor Registration

FORM NAME	**I. Financial Disclosure & Conflicts of Interest**
DESCRIPTION	**Complete the Financial Disclosure & Conflicts of Interest form**
DATE SUBMITTED	6/22/2018
STATUS	Accepted
BUSINESS NAME	PLOTE CONSTRUCTION, INC.
POINT OF CONTACT	Joanne Kraus
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE.

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other **entity type not clearly identified in another option)**

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS?

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF $106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN $106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME?

Yes, the information is not publicly available (if any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. IPG Percentage of Ownership and Distributive Income Form(1).docx (DOCX) IPG Percentage of Ownership and Distributive Income Form(2).docx (DOCX)	Attached by Joanne Kraus on 6/22/2018

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN $106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN $106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% ($106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR ($177,412.00)?

No

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR ($354,824.00)?

No

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

Additional Information

STAFF ATTACHED FILE(S)

Attach File

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ILLINOIS PROCUREMENT GATEWAY
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM

Vendor Name: Plote Construction Inc.

DBA: Click here to enter text.

INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, **or** the dollar value of their ownership if said dollar value exceeds $106,447.20.

2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, **or** the dollar value of their distributive income if said dollar value exceeds $106,447.20.

3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	$ Value of Ownership	% of Distributive Income	$ Value of Distributive Income
Daniel R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	90%	Click here to enter text.	90%	Click here to enter text.
Raymond E. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	9.5%	Click here to enter text.	9.5%	Click here to enter text.
Janice R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	Click here to enter text.	$310,000.	Click here to enter text.	$310,000.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Mrugacz, Jeremy

From: Curcuro, Eleanor
Sent: Tuesday, March 19, 2019 3:43 PM
To: Mrugacz, Jeremy
Cc: Lanzo, Paul; Biggs, Susan; Correa, Diana
Subject: FW: I-18-4427 - PRIME Disclosures - MARCH BOARD
Attachments: I-18-4427_DunnetBay-Certs-Disclosures-for-Contract_03192019.pdf

Hi Jeremy,

I reviewed the attached financial disclosures for Dunnet Bay Construction Company for I-18-4427 and they are approved.

Thanks,
Eleanor

From: Mrugacz, Jeremy
Sent: Tuesday, March 19, 2019 3:15 PM
To: Curcuro, Eleanor
Cc: Lanzo, Paul; Biggs, Susan; Correa, Diana
Subject: I-18-4427 - PRIME Disclosures - MARCH BOARD

Hello Eleanor,
Please see the attached Financial Disclosures for Dunnet Bay for contract 4427. These are Prime Disclosures and should be reviewed as soon as possible.

Thank you

Jeremy Mrugacz
Contract Services
Illinois Tollway - PMO
2700 Ogden Ave
Downers Grove, IL 60515
Office 630-241-6800 ext. 3807
jmrugacz@getipass.com

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ILLINOIS TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: I-18-4427

CONTRACTOR/CONSULTANT NAME: Dunnet Bay Construction Company

1. PAYMENT TERMS AND CONDITIONS:

1.1 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of $1,000 or more is required to pay a fee of $15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.

1.2 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.

1.3 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).

1.4 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.

1.5 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 December 31 of any year must be submitted to the State no later than February 28 of the following 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.

1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.

1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

Dunnet Bay

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4427

LIST OF INDIVIDUAL CONTACTS

The Bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the Bid.

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	John Hartmann	630-539-1200	estimating@dunnetbay.net
Bid Guaranty	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
DBE 2026	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
EEO Program	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
VOSB 2026	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Financial Disclosures Forms A or Forms B	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
IDOT Certificate of Eligibility	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net
Non-Collusion Affidavit – Page R-4	Tod W. Faerber	630-539-1200	t.faerber@dunnetbay.net

2. **ASSIGNMENT:** This contract may not be assigned, transferred in whole or in part by Vendor without the prior written consent of the State.

3. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.

4. **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.

5. **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.

6. **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.

7. **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.

8. **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.

9. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, 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.

10. **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.

11. **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.

12. **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.

13. **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.

14. **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).

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **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.

22. **WARRANTIES FOR SUPPLIES AND SERVICES:**

22.1 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.

22.2 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.

22.3 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.

23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:

23.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

23.2 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.

24. 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.

25. SUPPLEMENTAL PROVISIONS

25.1 TOLLWAY SUPPLEMENTAL PROVISIONS

25.1.1 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.

25.1.2 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.

25.1.3 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.

25.1.4 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.

25.1.5 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.

25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.

25.2 **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.

25.3 **PAYMENT DATA REPORTING REQUIREMENT**

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant to this contract in the form prescribed by the Tollway.

Additional information can be found at: https://www.illinoistollway.com/doing-business#B2GNow
(If hyperlink does not load, copy and paste the address into your web browser's address bar)

25.4 **VENDOR SUPPLEMENTAL PROVISIONS**

☐ Vendor Supplemental Provisions:

STATE OF ILLINOIS

SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

Dunnet Bay Construction Company agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	**Section/Subsection New Number, Title of New Subsection:** State the new additional term or condition.

Dunnet Bay Construction Company hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed: Dunnet Bay Construction Company	Agreed:
By: Tod W. Faerber	By:
Signed: [redacted]	Signed:
Position: President	Position:
Date: 03/12/2019	Date:

Sub-Contractor/Consultant Information/Delinquent Debt Review
Contractor/Consultant
Sub-Contractor/Consultant
FEIN

Date: 03/12/2019 **Project Number:** I-18-4427

Project Name: ROADWAY AND BRIDGE REHABILITATION TRI-STATE TOLLWAY (I-294) MILE POST 37.85 TO MILE POST 40.15 STATION 200+00 TO STA. 2123+00

CONTRACTOR/ CONSULTANT 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, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than $50,000. All subcontracts over $50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Dunnet Bay Construction Company

Federal Employment Identification Number (FEIN): [redacted]

E-Mail: t.faerber@dunnetbay.net

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)/Consultant(s)	Sub-Contractor /Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)
Please see attached.				

Signature: [redacted] **Date:**

Printed Name: Tod W. Faerber

Substance Abuse Prevention Program Certification Public Act 95-0635

Contract # I-18-4427 Today's Date

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

X The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

____The Contractor/Subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Illinois Tollway prior to issuance of an Authorization to Proceed.

Dunnet Bay Construction Company — Tod W. Faerber, 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
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Dunnet Bay Construction Company

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [redacted]

Legal Status (check one):

- ☐ Individual
- ☐ Sole Proprietor
- ☐ Partnership
- ☐ Legal Services Corporation
- ☐ Tax-exempt
- ☐ Corporation providing or billing medical and/or health care services
- ☒ Corporation NOT providing or billing medical and/or health care services
- ☐ Governmental
- ☐ Nonresident alien
- ☐ Estate or trust
- ☐ Pharmacy (Non-Corp.)
- ☐ Pharmacy/Funeral Home/Cemetery (Corp.)
- ☐ Limited Liability Company (select applicable tax classification)
  - ☐ C = corporation
  - ☐ P = partnership

Signature of Authorized Representative: [redacted]

Date: March 12, 2019

File Number 5314-672-4



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

DUNNET BAY CONSTRUCTION COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JULY 15, 1983, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 19TH *day of* MARCH *A.D.* 2019 .

Authentication #: 1907802276 verifiable until 03/19/2020
Authenticate at: http://www.cyberdriveillinois.com

Jesse White

SECRETARY OF STATE

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 12232

Dunnet Bay Construction Company

115 North Brandon Drive

Glendale Heights IL 60139

Information for this business last updated on:

Tuesday, August 29, 2017

Certificate produced on Monday, January 22, 2018 at 2:54 PM

Registered SEAL OF THE STATE BOARD OF ELECTIONS ILLINOIS Business

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: Procurement/Contract #: I-18-4427

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number that is active and not expired.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. **Certification of Illinois Procurement Gateway Registration**

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20321420 IPG Expiration Date: 07/30/2019

2. **Certification Timely to this Solicitation or Contract**

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e). ☒ Yes ☐ No

3. **Disclosure of Lobbyist or Agent** (Complete only if bid, offer, or contract has an annual value over $50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: Click here to enter text.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over $50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
Please see attached.				

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Dunnet Bay Construction Company

Street Address: 115 N. Brandon Dr.

City, State, Zip: Glendale Heights, IL 60139

Phone: 630-539-1200

Email: t.faerber@dunnetbay.net

Vendor Contact: Tod W. Faerber

Signature: [redacted]

Date: 03/12/19

Printed Name: Tod W. Faerber

Title: President

Current Jobs

Agency / University	Project Title	Status	Original Contract Value	Contract Reference / P.O./Illinois Procurement Bulletin#
IDOT	I-90 Cumberland Flyover	Open	$23,889,000.86	60X56
IDOT	Silver Creek	Open	$1,290,678.58	61D24
IDOT	120 Over US 41 & UPRR	Subcontractor / Open	$7,400,978.25	60X39
IDOT	US 34 over Blackberry Creek	Open	$3,448,031.75	66993
IDOT	Shermer Rd over North Branch	Subcontractor / Open	$1,057,292.06	61D98
IDOT	Greenwood over IL 137	Open	$274,775.68	60P98
IDOT	Chapel Hill Bridge	Subcontractor / Open	$1,111,111.11	61E11
IDOT	Longmeadow Ret Wall	Joint Venture / Open	$555,061.75	61D16
INDOT	Longmeadow over Route 31	Open	$6,100,195.62	61E05
ISTHA	US 41 6 Bridges	Open	$15,851,636.00	B-36676-A
IDOT	875W Bridge over West Branch Creek	Joint Venture / Open	$1,068,781.00	B-37352-A
ISTHA	I-355 (Butterfield to Army Trail)	Open	$17,957,341.48	RR-16-4256
IDOT	Deerpass over Kishwaukee River	Joint Venture / Open	$3,789,350.50	61D29
IDOT	I-294 Irving Park	Subcontractor / Open	$7,544,287.12	I-18-4389
IDOT	Huntley Rd - Sleepy Hollow to Elm	Subcontractor / Open	$400,199.17	61C86
IDOT	IL 31 & Huntley Rd	Open	$765,159.94	61E73
IDOT	I-290 over Salt Creek	Subcontractor / Open	$14,397,932.45	62C24
ISTHA	Randall Rd MSE / Ret. Walls	Subcontractor / Open	$5,554,847.66	61E53
City of Gary	Half Day Rd-Edens Spur	Open	$938,994.46	RR-16-4277R
ISTHA	Buffington Harbor, Gary	Open	$8,493,150.08	06-01-06008
IDOT	I-294 Noisewall	Subcontractor / Open	$1,603,762.00	RR-18-4441
IDOT	Longmeadow Pkwy - IL 25	Pending	$503,499.00	61F04
IDOT	Winnetka over Skokie River	Pending	$1,994,113.00	62F03
IDOT	Oak Street over UPRR	Pending	$3,345,570.00	61F43
	O'Brien Road over Nippersink Creek		$717,499.00	61F27

Vendor Registration: View

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Dunnet Bay Construction Company

System Vendor Number: 20321420

1 flag has been added to this record. See below for details.

Show only flagged items.

Vendor Registration

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	7/30/2018
STATUS	Accepted
REVIEWER	Stephanie Hill
DATE REVIEWED	7/30/2018
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	7/30/2019
FLAG FORM	Add Flag

Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime & Subcontractor

Entity Information

BUSINESS NAME	Dunnet Bay Construction Company
CONTACT FOR THIS SUBMISSION	Tod Faerber (change contact)
PRIMARY CONTACT EMAIL	k.kaftantzis@dunnetbay.net
PHONE	630-539-1200
FAX	630-539-4171
COMPANY EMAIL	k.kaftantzis@dunnetbay.net
TAX ID NUMBER	[redacted]
COMPANY TYPE	Corporation
ADDRESS	115 North Brandon Drive Glendale Heights, IL 60139 [edit address]

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	7/30/2018
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	Tod Faerber
FLAG FORM	Add Flag

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime Contractor and Subcontractor- All Forms A-I must be completed.
2. NAME OF CEO/BUSINESS OWNER	Tod W. Faerber
3. ANNUAL SALES/GROSS RECEIPTS	69469907.67
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	07/01/1983
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business in one or more counties. Cook, DuPage, Kane, Lake, McHenry, Will, Iroquois, Kendall
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Katina Kaftantzis
CONTACT PERSON TITLE	Business Administrator
CONTACT PERSON PHONE	6305391200
CONTACT PERSON EMAIL	k.kaftantzis@dunnetbay.net

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	State Agency

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	7/30/2018
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	Tod Faerber
FLAG FORM	Add Flag

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?	No

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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1 flag has been added to this record. See below for details.

Show only flagged items.

Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	7/30/2018
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	Tod Faerber
FLAG FORM	Add Flag

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	121
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year.

98933-00 Ex. 07-21-19

E. Authorized to do Business in Illinois

1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?	Yes, registered and in good standing with the Illinois Secretary of State

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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Vendor Registration

FORM NAME	**F - G. Certifications & Board of Elections**
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	7/30/2018
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	Tod Faerber
FLAG FORM	Add Flag

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT.

Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3

N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE

Yes

4. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5

Yes

5. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10

Yes

6. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5

Yes

7. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

8. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

9. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14

Yes

10. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

11. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

12. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

13. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT.30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

15. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

16. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN $5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN $5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

19. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

25. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

26. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

27. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER $25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

29. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

Yes

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

Yes, I certify my business is registered with BOE.

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Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

Customer Support
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Dunnet Bay Construction Company

System Vendor Number: 20321420

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Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	7/30/2018
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	Tod Faerber
FLAG FORM	Add Flag

H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED?

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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Dunnet Bay Construction Company

System Vendor Number: 20321420

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Vendor Registration

FORM NAME	**I. Financial Disclosure & Conflicts of Interest**
DESCRIPTION	**Complete the Financial Disclosure & Conflicts of Interest form**
DATE SUBMITTED	7/30/2018
STATUS	Accepted
BUSINESS NAME	Dunnet Bay Construction Company
POINT OF CONTACT	Tod Faerber
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE.

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other **entity type not clearly identified in another option)**

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS?

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF $106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN $106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME?

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds. IPG Percentage of Ownership and Distribution Form for Dunnet Bay Construction Company (DOCX)	Attached by Tod Faerber on 7/30/2018

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN $106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN $106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME

OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% ($106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR ($177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR ($354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN

THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

ILLINOIS PROCUREMENT GATEWAY
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM

Vendor Name: Dunnet Bay Construction Company

DBA: Click here to enter text.

INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, **or** the dollar value of their ownership if said dollar value exceeds $106,447.20.

2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds $106,447.20.

3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	$ Value of Ownership	% of Distributive Income	$ Value of Distributive Income
Tod W. Faerber	[redacted]	50	Click here to enter text.	Click here to enter text.	Click here to enter text.
Douglas E. Stuart		50	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Illinois Department of Transportation

Certificate of Eligibility

Plote Construction, Inc.
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

Contractor No 4813
(1st Revision)

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

001	EARTHWORK	Unlimited
002	PCC PAVING	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	$4,775,000
017	CONCRETE CONSTRUCTION	$12,675,000
032	COLD MILL,PLAN. & ROTOMILL	$21,350,000
08A	AGGREGATE BASES & SURF. (A)	$20,125,000
15A	COVER & SEAL COATS (A)	$1,075,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/11/2018 TO 4/30/2019 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 5/11/2018.

[redacted]
Engineer of Construction

IL 494-0645

Illinois Department of Transportation

Certificate of Eligibility

Dunnet Bay Construction Company
115 N. Brandon Drive Glendale Heights, IL 60139

Contractor No 1552

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED UNLIMITED

001	EARTHWORK	$3,100,000
017	CONCRETE CONSTRUCTION	$3,025,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/24/2018 TO 4/30/2019 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 4/26/2018.

[redacted]

Engineer of Construction

IL 494-0645

PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: I-18-4427

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of **21st**, **March** **2019** by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and **Plote Construction, Inc. / Dunnet Bay Construction Co., JV**,

* a corporation organized and existing under the laws of the State of **Illinois** 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~~.

with principal office in the City of **Hoffman Estates**, in the State of **Illinois** (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 Supplemental Specifications and Recurring Special Provisions.
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. 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.

AGREEMENT

CONTRACT NO: I-18-4427

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of_____, _____, 2019 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:

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8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. 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 NO: I-18-4427

CONTRACT BOND AGREEMENT

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 June 29, 2020, 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 June 29, 2022.

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 Engineering Officer 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 Engineering Officer.

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.

CONTRACT NO: I-18-4427

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, Inspector General, 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.***

CONTRACT NO: I-18-4427
NOTICE

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to **Plote Construction, Inc. / Dunnet Bay Construction Co., JV** at:

1100 Brandt Drive

Hoffman Estates, IL 60192

or to the AUTHORITY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.*

Agreed By:

President Date

Printed Name as Signed Above

ATTEST:

(Seal)

Secretary

Printed Name as Signed Above

FOR JV PARTNERS:

[redacted]

3/28/19

President Date

Daniel R. Plote

Printed Name as Signed Above

ATTEST:

[redacted]

(Seal)

Asst. Secretary

William T. Madden

Printed Name as Signed Above

CONTRACT NO: I-18-4427
NOTICE

FOR JV PARTNERS:

[redacted] 03/28/2019
Vice President Date
Douglas E. Stuart
Printed Name as Signed Above

ATTEST:

[redacted] (Seal)
Business Administrator
Katherine Kaftantzis
Printed Name as Signed Above

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED:

[redacted] 4-17-19
Will Evans, Chairman/Kevin Artl, Acting Executive Director Date

APPROVED:

[redacted] 4/17/19
Michael Colsch, Chief Financial Officer Date

APPROVED:

[redacted] 4/17/19
~~Robert Lane, Acting~~ General Counsel Date

Approved as to Form and Constitutionality

[redacted] 4/17/19
Attorney General, State of Illinois Date

CORPORATION SIGNATURE FORM

At a meeting on March 21, 2019, the Board of Directors of Plote Construction Inc. adopted the following Resolution:

"BE IT RESOLVED that Mark Bare, Ben Steele, Frank Trudeau, Nick Ungari, Nick Porter (Name of Individual) is hereby authorized, directed and empowered, on behalf of

Plote Construction Inc.
(Name of Corporation)

to execute the contract and any and all contract modifications or documentation in connection with The Illinois State Toll Highway Authority's Contract No. I-18-4427."

I, William T. Madden, Secretary of the aforesaid corporation, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted as above set forth.

(Corporate Seal)

[redacted]

3/29/19
Date

Asst. Secretary
William T. Madden

Corporation Signature Form (104.2) 06-18-2014

DUNNET BAY
CONSTRUCTION

01/01/2017

Re: Company Signature Authorization

To whom it may concern:

The individuals below are authorized to execute contracts, bonds, and project documentation on behalf of Dunnet Bay Construction Company, as deemed necessary for business needs.

COMPANY OFFICERS / MANAGERS / SUPERVISORS

Name: Douglas E. Stuart	Signature: [redacted]	Title: Vice President
Name: Michael Paine	Signature:	Title: Vice President
Name: Katherine Kaftantzis	Signature:	Title: Business Administrator

President: [redacted]
Tod W. Faerber

115 N. Brandon Dr. • Glendale Heights, IL 60139 • Tel: (630) 539-1200 • Fax: (630) 539-4171
Equal Opportunity Employer

UNANIMOUS CONSENT IN LIEU OF AN ANNUAL MEETING OF THE SOLE DIRECTOR OF PLOTE CONSTRUCTION, INC.

The undersigned, being the sole Director of Plote Construction, Inc., an Illinois Corporation, (the "Corporation"), in lieu of holding an annual meeting, hereby agrees to adopt the following resolutions by written consent, pursuant to Section 8.45 of the Illinois Business Corporation Act, as amended:

RESOLVED, that all actions taken by the officers of the corporation in the past year are approved, and that the following were nominated and thereupon unanimously elected to the offices (subject to the provisions of the By-Laws) set opposite their respective names:

Daniel R. Plote	President
Janice R. Plote	Secretary/Treasurer
Michael C. Waller	Assistant Secretary
Christopher H. Kennebeck	Assistant Secretary
William T. Madden	Assistant Secretary
Anna Rizzo	Assistant Secretary
John D. Lichty	Assistant Secretary

The actions taken by this consent shall have the same force and effect as if taken by the undersigned at a meeting of the Board of Directors of the Corporation duly called and constituted pursuant to the Corporations By-Laws and the laws of the State of Illinois.

Effective: December 31, 2018

[redacted]

Daniel R. Plote, sole Director

Illinois Tollway

Illinois State Toll Highway Authority
State Exemption Number

The undersigned certifies that they are purchasing goods for use by, or to be included in projects of the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority is exempt from sales and use taxes in the state of Illinois for the following reason:

X Government Entity

The tax exemption number issued 1/1/15 by the Illinois Department of Revenue is:

Tax Exempt # [redacted]

Business Name: Plote Construction, Inc./Dunnet Bay Construction Company JV

Address: 1100 Brandt Drive

City: Hoffman Estates State: IL Zip: 60192

Contract Number: I-18-4427

Estimated Contract Start Date: 05/01/19

Estimated Contract End Date: 06/29/20

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

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4427

PERFORMANCE BOND

Bond No. Plote's Bond No. 268012718; Dunnet Bay's Bond No. 268012344

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction Inc. Dunnet Bay Construction Company, A Joint Venture
(Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of _____,
- ☐ an individual doing business as _____,
- ☒ a joint venture consisting of Plote Construction Inc. Dunnet Bay Construction Company,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company
(Name of Surety)
a corporation organized and existing under the laws of the State of MA with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Fifty-Five Million Three Hundred Ninety-One Thousand Six Hundred Fifty-One Dollars and Sixteen Cents ($55,391,651.16), 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
Roadway & Bridge Rehabilitation. Tri-State Tollway (I-294) Between Mile Post 37.85 to
(Insert Contract Number and Description)
Mile Post 40.15; O'Hare Oasis to Balmoral, Roadway; Cook County, Illinois. Contract No. I-18-4427

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 28th day of Mach, 2019.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [redacted]
(Seal) Attorney in Fact William Reidinger

Agent for
Surety Assurance Agency, Ltd.

Address 1750 East Golf Road

Schaumburg, IL 60173

Principal Plote Construction Inc.

Address 1100 Brandt Drive

Hoffman Estates, IL 60192

By [redacted]
(Signature, Name & Title) (Seal)
Daniel R. Plote, President

Attest [redacted]
Corporate Secretary
William T. Madden, Asst. Secretary

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60173

By [redacted]
(Seal) Attorney-In-Fact, William Reidinger

Agent for
Surety Dohn & Maher Associates

Address 4811 Emerson Avenue, Suite 102

Palatine, Illinois 60067

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive

Glendale Heights, IL 60139

By [redacted]
(Signature, Name & Title) (Seal)
Douglas E. Stuart, Vice President

Attest [redacted]
Corporate Secretary
Katina Kaftantzis, Executive Asst.

(Attach Surety's Power of Attorney)

**(Attach Notary Certificate
Authenticating Signature of Attorney-In-Fact)**

**(Attach Notary Certificate
Authenticating Signature of Representative of Principal
if not attested by Corporate Secretary)**

State of ...**Illinois**.....
County of .**Kane**..... ss.:

Surety Company Acknowledgment:

On this .....**28th**...day of.....**March**.....**2019** .., before me personally appeared....**William Reidinger**....., to be known, whom being by me duly sworn, did depose and say: that he/she resides at..Schaumburg, IL....., that he/she is the..Attorney In Fact.....of..**Liberty Mutual Insurance Company**....., the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

.....[redacted].....

Donna M. Tyler
Notary Public in and for the above County and State.

My commission expires.....10/07/2022

OFFICIAL SEAL
DONNA M TYLER
Notary Public – State of Illinois
My Commission Expires October 07, 2022

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. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Liberty Mutual. SURETY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation 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 William Reidinger of the city of Schaumburg, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Plote Construction Inc., Dunnet Bay Construction Company, a Joint Venture

Obligee Name: Illinois State Toll Highway Authority

Surety Bond Number: 268012718 & 268012344 **Bond Amount:** See Bond Form

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 12th day of December, 2018.

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 12th day of December, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
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 Liberty Mutual Insurance Company, The Ohio Casualty 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, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this 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 28th day of March, 2019.

By: [redacted]
Renee C. Llewellyn, Assistant Secretary

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-18-4427

PAYMENT BOND

Bond No. Plote's Bond No. 268012718; Dunnet Bay's Bond No. 268012344

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction Inc., Dunnet Bay Construction Compnay, A Joint,Venture
(Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of _____,
- ☐ an individual doing business as _____,
- ☒ a joint venture consisting of Plote Construction Inc., Dunnet Bay Construction Compnay,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company
(Name of Surety)
a corporation organized and existing under the laws of the State of MA with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Fifty-Five Million Three Hundred Ninety-One Thousand Six Hundred Fifty-One Dollars and Sixteen Cents ($55,391,651.16), 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

Roadway & Bridge Rehabilitation. Tri-State Tollway (I-294) Between Mile Post 37.85 to
(Insert Contract Number and Description)
Mile Post 40.15; O'Hare Oasis to Balmoral, Roadway, Cook County, Illinois. Contract No. I-18-4427

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 28th day of March, 2019.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60173

By [redacted]

(Seal) Attorney-In-Fact William Reidinger

Agent for Surety Assurance Agency, Ltd.

Address 1750 East Golf Road

Schaumburg, IL 60173

Principal Plote Construction Inc.

Address 1100 Brandt Drive

Hoffman Estates, IL 60192

By [redacted]

(*Signature, Name & Title*) (Seal)

Daniel R. Plote, President

Attest [redacted]

Corporate Secretary

William T. Madden, Asst. Secretary

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Ave., Suite 102

Hoffman Estates, IL 60192

By [redacted]

(Seal) Attorney-In-Fact William Reidinger

Agent for Surety Dohn & Maher Associates

Address 4811 Emerson Avenue, Suite 102

Palatine, IL 60067

Principal Dunnet Bay Construction Company

Address 115 North Brandon Drive

Glendale Heights, IL 60139

By [redacted]

(Signature, Name & Title) (Seal)

Douglas E. Stuart, Vice President

Attest [redacted]

(Corporate Secretary)

Katina Kaftantzis, Executive Asst..

(Attach Surety's Power of Attorney)

(Attach Notary Certificate Authenticating Signature of Attorney-In-Fact)

(Attach Notary Certificate Authenticating Signature of Representative of Principal if not attested by Corporate Secretary)

State of ...**Illinois**.....
County of .**Kane**..... ss.:

Surety Company Acknowledgment:

On this .....**28th**.....day of.....**March**.....**2019** .., before me personally appeared....**William Reidinger**....., to be known, whom being by me duly sworn, did depose and say: that he/she resides at..Schaumburg, IL....., that he/she is the..Attorney In Fact.....of..**Liberty Mutual Insurance Company**....., the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

.....[redacted].....

Donna M. Tyler
Notary Public in and for the above County and State.

My commission expires.....10/07/2022

OFFICIAL SEAL
DONNA M TYLER
Notary Public – State of Illinois
My Commission Expires October 07, 2022

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. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Liberty Mutual. SURETY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation 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 William Reidinger of the city of Schaumburg, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Plote Construction Inc., Dunnet Bay Construction Company, a Joint Venture

Obligee Name: Illinois State Toll Highway Authority

Surety Bond Number: 268012718 & 268012344 **Bond Amount:** See Bond Form

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 12th day of December, 2018.

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 12th day of December, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
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 Liberty Mutual Insurance Company, The Ohio Casualty 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, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this 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 28th day of March, 2019.

By: [redacted]
Renee C. Llewellyn, Assistant Secretary

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/4/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-	**CONTACT NAME:** Linda Luebking **PHONE (A/C, No, Ext):** (847) 463-7832 **FAX (A/C, No):** (847) 440-9123 **E-MAIL ADDRESS:** lluebking@assuranceagency.com
INSURED PLOTCON-03 Plote Construction Inc., Dunnet Bay Construction Co., JV 1100 Brandt Dr. Hoffman Estates IL 60192	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** ARCH Insurance Company — 11150 **INSURER B :** Great American — 16691 **INSURER C :** Travelers Property Casualty — 25674 **INSURER D :** Navigators Specialty Insurance — 36056 **INSURER E :** Travelers Casualty Insuance Co — 19046 **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 421980515 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC			41PKG8896913	4/1/2019	4/1/2020	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 $ 300,000 $ 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			41PKG8896913	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
B	[X] **UMBRELLA LIAB** [X] OCCUR [ ] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			TUU308609400	4/1/2019	4/1/2020	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		44WCI8957800	4/1/2019	4/1/2020	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C D E	2nd layer $20M XS $5M Pollution Liability Builders Risk Policy			ZUP-41N09465-19-NF CH18ECP301737IC QT6601D656042TIL19	4/1/2019 4/1/2019 4/1/2019	4/1/2020 4/1/2020 6/29/2020	Occ/ $20,000,000 Occurence/$5,000,000 Builders Risk Limit -	Agg/$20,000,000 Agg/$10,000,000 $55,391,651

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: Job #190110 I-18-4427 - I-294, O'Hare Oasis to Balmoral

It is agreed that the following are added as Additional Insured on the General Liability , Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project:

-Illinois State Toll Highway Authority, together with its officials, directors and employees
-Illinois Department of Transportation (IDOT)
-Cook County Department of Transportation and Highways
See Attached...

CERTIFICATE HOLDER

The Illinois State Toll Highway Authority
Attention : Risk Management
2700 Ogden Ave
Downers Grove IL 60515

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[redacted]

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AGENCY CUSTOMER ID: PLOTCON-03

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Assurance Agency, Ltd.	Plote Construction Inc., Dunnet Bay Construction Co., JV 1100 Brandt Dr. Hoffman Estates IL 60192
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

-City of Chicago
-Village of Rosemont
-Village of Schiller Park

Additional Insureds set forth in ISO form CG 20 32:
-The Consulting Engineer
-PMO
-Design Section Engineer
-Design Corridor Manager
-Construction Manager
-Project Manager
-Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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POLICY NUMBER: 41PKG8896913

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

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
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	ALL LOCATIONS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

© Insurance Services Office, Inc., 2012

ADVANCE COPY

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.

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.

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.

© Insurance Services Office, Inc., 2012

ADVANCE COPY

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
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK"

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

© Insurance Services Office, Inc., 2012

ADVANCE COPY

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.

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.

© Insurance Services Office, Inc., 2012

ADVANCE COPY

POLICY NUMBER: 41PKG8896913

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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ADVANCE COPY

Insured: Plote Construction Inc. Effective: 04/01/2019

POLICY NUMBER: 41PKG8896913 **COMMERCIAL GENERAL LIABILITY**
CG 20 32 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:
The Consulting Engineer Program Management Office (PMO) Project Manager Design Section Engineer Design Corridor Manager Construction Manager, and Construction Corridor Manager
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

©ISO Properties, Inc., 2004

Plate Construction Inc.

Effective Date: 4/1/2019

POLICY NUMBER: 44WCI8957800

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

© Insurance Services Office, Inc., 2008

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following.

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

SCHEDULE

Name and Address of Additional Insured:

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8896913

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019 local Standard Time at the First Named Insured's address.

POLICY NUMBER: 41PKG8896913

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY WC 00 03 13

POLICY NUMBER: 44WCI8957800

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2019

Insured PLOTE CONSTRUCTION INC.

Premium $ INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By [redacted]

1983 National Council on Compensation Insurance.

Insured: Plote Construction Inc. Policy # 41PKG8896913

Effective Date: 04/01/2019

COMMERCIAL GENERAL LIABILITY
CG 20 38 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN CONSTRUCTION AGREEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be edded as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

a. Your acts or omissions; or

b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

a. Only applies to the extent permitted by law; and

b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

a. 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

b. 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.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; 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.

Effective 12:01 AM Std Time: April 01/2018
Policy Number: CH18ECP312179IC
Issued to: Plote Construction Inc
Company: Navigators Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS ENDORSEMENT (PRIMARY NON-CONTRIBUTORY)

1. It is hereby agreed that the persons or entities scheduled below qualify as insureds under SECTION II. WHO IS AN INSURED, but only with respect to a **pollution incident** arising out of **your work.**

   Scheduled Additional Insureds

   Any clients for whom you perform your work but only when required by written contract with your client provided the contract is executed and effective prior to the date the pollution incident first commenced, and only for the lesser of the amount stated in the contract or the applicable limits of liability in this policy.

2. Solely with respect to the additional insureds scheduled above, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

   Notwithstanding any other provision to the contrary in this Policy, with respect to the additional insureds scheduled above, and only when required by written contract, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

3. Nothing in this endorsement shall operate or be construed to increase any of the limits of liability under this policy.

4. No coverage is afforded under this Policy for any **loss** arising out of a scheduled additional insured's own liability, sole negligence, or willful or deliberate misconduct.

All other terms, conditions, and exclusions shall remain the same.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/4/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Assurance Agency, Ltd.
One Century Centre
1750 E. Golf Road
Schaumburg IL 60173-

CONTACT NAME: Linda Luebking
PHONE (A/C, No, Ext): (847) 463-7832 FAX (A/C, No): (847) 440-9123
E-MAIL ADDRESS: lluebking@assuranceagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ARCH Insurance Company	11150
INSURER B : Great American	16691
INSURER C : Travelers Property Casualty	25674
INSURER D : Navigators Specialty Insurance	36056
INSURER E : Travelers Casualty Insuance Co	19046
INSURER F :	

INSURED PLOTCON-03
Plote Construction Inc.,
1100 Brandt Dr.
Hoffman Estates IL 60192

COVERAGES **CERTIFICATE NUMBER:** 604494263 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			41PKG8896913	4/1/2019	4/1/2020	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 $ 300,000 $ 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			41PKG8896913	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 2,000,000 $ $ $ $
B	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			TUU308609400	4/1/2019	4/1/2020	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		44WCI8957800	4/1/2019	4/1/2020	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C D E	2nd layer $20M XS $5M Pollution Liability Builders Risk Policy			ZUP-41N09465-19-NF CH18ECP301737IC QT6601D656042TIL19	4/1/2019 4/1/2019 4/1/2019	4/1/2020 4/1/2020 6/29/2020	Occ/ $20,000,000 Occurence/$5,000,000 Builders Risk Limit -	Agg/$20,000,000 Agg/$10,000,000 $55,391,651

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: Job #190110 I-18-4427 - I-294, O'Hare Oasis to Balmoral

It is agreed that the following are added as Additional Insured on the General Liability , Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project:

-Illinois State Toll Highway Authority, together with its officials, directors and employees
-Illinois Department of Transportation (IDOT)
-Cook County Department of Transportation and Highways
See Attached...

CERTIFICATE HOLDER

The Illinois State Toll Highway Authority
Attention : Risk Management
2700 Ogden Ave
Downers Grove IL 60515

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
[redacted]

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AGENCY CUSTOMER ID: PLOTCON-03

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Assurance Agency, Ltd.		Plote Construction Inc., 1100 Brandt Dr. Hoffman Estates IL 60192
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

-City of Chicago
-Village of Rosemont
-Village of Schiller Park

Additional Insureds set forth in ISO form CG 20 32:
-The Consulting Engineer
-PMO
-Design Section Engineer
-Design Corridor Manager
-Construction Manager
-Project Manager
-Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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POLICY NUMBER: 41PKG8896913

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

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
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	ALL LOCATIONS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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ADVANCE COPY

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.

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.

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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ADVANCE COPY

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
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK"

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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ADVANCE COPY

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.

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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POLICY NUMBER: 41PKG8896913

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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ADVANCE COPY

Insured: Plote Construction Inc. Effective: 04/01/2019

POLICY NUMBER: 41PKG8896913 COMMERCIAL GENERAL LIABILITY
CG 20 32 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:
The Consulting Engineer Program Management Office (PMO) Project Manager Design Section Engineer Design Corridor Manager Construction Manager, and Construction Corridor Manager
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

©ISO Properties, Inc., 2004

Plote Construction Inc.

Effective Date: 4/1/2019

POLICY NUMBER: 44WCI8957800

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

© Insurance Services Office, Inc., 2008

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following.

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

SCHEDULE

Name and Address of Additional Insured:

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8896913

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019 local Standard Time at the First Named Insured's address.

POLICY NUMBER: 41PKG8896913

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY WC 00 03 13

POLICY NUMBER: 44WCI8957800

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2019

Insured PLOTE CONSTRUCTION INC.

Premium $ INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By [redacted]

1983 National Council on Compensation Insurance.

Insured: Plote Construction Inc. Policy # 41PKG8896913

Effective Date: 04/01/2019

COMMERCIAL GENERAL LIABILITY
CG 20 38 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN CONSTRUCTION AGREEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

a. Your acts or omissions; or

b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

a. Only applies to the extent permitted by law; and

b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

a. 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

b. 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.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; 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.

Effective 12:01 AM Std Time: April 01/2018
Policy Number: CH18ECP312179IC
Issued to: Plote Construction Inc
Company: Navigators Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS ENDORSEMENT (PRIMARY NON-CONTRIBUTORY)

1. It is hereby agreed that the persons or entities scheduled below qualify as insureds under SECTION II. WHO IS AN INSURED, but only with respect to a **pollution incident** arising out of **your work.**

   Scheduled Additional Insureds

   Any clients for whom you perform your work but only when required by written contract with your client provided the contract is executed and effective prior to the date the pollution incident first commenced, and only for the lesser of the amount stated in the contract or the applicable limits of liability in this policy.

2. Solely with respect to the additional insureds scheduled above, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

   Notwithstanding any other provision to the contrary in this Policy, with respect to the additional insureds scheduled above, and only when required by written contract, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

3. Nothing in this endorsement shall operate or be construed to increase any of the limits of liability under this policy.

4. No coverage is afforded under this Policy for any **loss** arising out of a scheduled additional insured's own liability, sole negligence, or willful or deliberate misconduct.

All other terms, conditions, and exclusions shall remain the same.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/28/2019

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	CONTACT NAME: Samantha Ritchie	
Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-	PHONE (A/C, No, Ext): (847) 463-7305	FAX (A/C, No): (847) 440-9123
	E-MAIL ADDRESS: sritchie@assuranceagency.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Underwriters	30104
INSURED DUNNBAY-01 Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-	INSURER B : Hartford Fire Insurance Company	19682
	INSURER C : Indian Harbor Ins Co	
	INSURER D : American Guarantee & Liab	26247
	INSURER E : Accident Fund General Ins. Co.	12304
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1867487716 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			83UEAZH5334	9/30/2018	9/30/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	**AUTOMOBILE LIABILITY** X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			83UEAZH4914	9/30/2018	9/30/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
D	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 10,000			AUC443138400	9/30/2018	9/30/2019	EACH OCCURRENCE AGGREGATE $	$ 25,000,000 $ 25,000,000 $
E	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCS7500377	9/30/2018	9/30/2019	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Pollution Liability			CEO7446254	9/30/2018	9/30/2019	Limit:	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: ISTHA Contract I-18-4427, Roadway & Bridge Rehabilitation - Tri-State Tollway (I-294)

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis when required by written contract, as respects to operations performed by the Named Insured in connection with this project:

- Illinois State Toll Highway Authority together with its officials, directors and employees
- Illinois Department of Transportation (IDOT)
- Cook County Department of Transportation and Highways

See Attached...

CERTIFICATE HOLDER

The Illinois State Toll Highway Authority
Attn: Risk Management
2700 Ogden Avenue
Downers Grove IL 60515

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE [redacted]

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AGENCY CUSTOMER ID: DUNNBAY-01

LOC #:

ACORD® ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Assurance Agency, Ltd.	Dunnet Bay Construction Company 115 North Brandon Drive Glendale Heights IL 60139-
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

- City of Chicago
- Village of Rosemont
- Village of Schiller Park

Additional Insureds set forth in ISO form CG 20 32:

-The Consulting Engineer
-PMO
-Design Section Engineer
-Design Corridor Manager
-Construction Manager
-Project Manager
-Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form

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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 Person or Organization:
Any person or organization that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. **Section II - Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following;

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:
Any person or organization that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured on this coverage part.
Location And Description Of Completed Operations:
Any project to which an applicable written contract described it the name of additional insured person(s) (o)organization (s)section of this schedule applies
Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

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Paragraphs **(a)** and **(b)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty under Coverages **A** or **B** to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

5. Premium Audit

a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.

b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.

c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

a. When You Accept This Policy

By accepting this policy, you agree:

(1) The statements in the Declarations are accurate and complete;

(2) Those statements are based upon representations you made to us; and

(3) We have issued this policy in reliance upon your representations.

b. Unintentional Failure To Disclose Hazards

If unintentionally you should fail to disclose all hazards relating to the conduct of your business that exist at the inception date of this Coverage Part, we shall not deny coverage under this Coverage Part because of such failure.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

a. As if each Named Insured were the only Named Insured; and

b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

a. Transfer Of Rights Of Recovery

If the insured has rights to recover all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

b. Waiver Of Rights Of Recovery (Waiver Of Subrogation)

If the insured has waived any rights of recovery against any person or organization for all or part of any payment, including Supplementary Payments, we have made under this Coverage Part, we also waive that right, provided the insured waived their rights of recovery against such person or organization in a contract, agreement or permit that was executed prior to the injury or damage.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the

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):
Per Written Contract Request
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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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:
PER REQUIRED BY WRITTEN CONTRACT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. 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 additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

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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:**

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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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

To the extent that the provisions of this endorsement provide broader benefits to the "insured" than other provisions of the Coverage Form, the provisions of this endorsement apply.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations

The Named Insured shown in the Declarations is amended to include:

(1) Any legal business entity other than a partnership or joint venture, formed as a subsidiary in which you have an ownership interest of more than 50% on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.

(2) Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:

(a) That is a partnership or joint venture,

(b) That is an "insured" under any other policy,

(c) That has exhausted its Limit of Insurance under any other policy, or

(d) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. - WHO IS AN INSURED - of SECTION II - LIABILITY COVERAGE is amended to add:

d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:

(1) The agreement requires you to provide direct primary insurance for the lessor and

(2) The "auto" is leased without a driver.

Such a leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.

D. Additional Insured if Required by Contract

(1) Paragraph A.1. - WHO IS AN INSURED - of Section II - Liability Coverage is amended to add:

f. When you have agreed, in a written contract or written agreement, that a person or organization be added as an additional insured on your business auto policy, such person or organization is an "insured", but only to the extent such person or organization is liable for "bodily injury" or "property damage" caused by the conduct of an "insured" under paragraphs a. or b. of Who Is An Insured with regard to the ownership, maintenance or use of a covered "auto."

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The insurance afforded to any such additional insured applies only if the "bodily injury" or "property damage" occurs:

(1) During the policy period, and

(2) Subsequent to the execution of such written contract, and

(3) Prior to the expiration of the period of time that the written contract requires such insurance be provided to the additional insured.

(2) How Limits Apply

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the most we will pay on behalf of such additional insured is the lesser of:

(a) The limits of insurance specified in the written contract or written agreement; or

(b) The Limits of Insurance shown in the Declarations.

Such amount shall be a part of and not in addition to Limits of Insurance shown in the Declarations and described in this Section.

(3) Additional Insureds Other Insurance

If we cover a claim or "suit" under this Coverage Part that may also be covered by other insurance available to an additional insured, such additional insured must submit such claim or "suit" to the other insurer for defense and indemnity.

However, this provision does not apply to the extent that you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance.

(4) Duties in The Event Of Accident, Claim, Suit or Loss

If you have agreed in a written contract or written agreement that another person or organization be added as an additional insured on your policy, the additional insured shall be required to comply with the provisions in LOSS CONDITIONS 2. - DUTIES IN THE EVENT OF ACCIDENT, CLAIM , SUIT OR LOSS – OF SECTION IV – BUSINESS AUTO CONDITIONS, in the same manner as the Named Insured.

E. Primary and Non-Contributory if Required by Contract

Only with respect to insurance provided to an additional insured in 1.D. - Additional Insured If Required by Contract, the following provisions apply:

(3) Primary Insurance When Required By Contract

This insurance is primary if you have agreed in a written contract or written agreement that this insurance be primary. If other insurance is also primary, we will share with all that other insurance by the method described in Other Insurance 5.d.

(4) Primary And Non-Contributory To Other Insurance When Required By Contract

If you have agreed in a written contract or written agreement that this insurance is primary and non-contributory with the additional insured's own insurance, this insurance is primary and we will not seek contribution from that other insurance.

Paragraphs **(3)** and **(4)** do not apply to other insurance to which the additional insured has been added as an additional insured.

When this insurance is excess, we will have no duty to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, by the method described in Other Insurance 5.d.

2. AUTOS RENTED BY EMPLOYEES

Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire.

The OTHER INSURANCE Condition is amended by adding the following:

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If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

3. **AMENDED FELLOW EMPLOYEE EXCLUSION**

EXCLUSION 5. - FELLOW EMPLOYEE - of SECTION II - LIABILITY COVERAGE does not apply if you have workers' compensation insurance in-force covering all of your "employees".

Coverage is excess over any other collectible insurance.

4. **HIRED AUTO PHYSICAL DAMAGE COVERAGE**

If hired "autos" are covered "autos" for Liability Coverage and if Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is:

(1) $100,000;

(2) The actual cash value of the damaged or stolen property at the time of the "loss"; or

(3) The cost of repairing or replacing the damaged or stolen property,

whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

We will also cover loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss, subject to a maximum of $1000 per "accident".

This extension of coverage does not apply to any "auto" you hire or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

5. **PHYSICAL DAMAGE - ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE**

Paragraph A.4.a. of SECTION III - PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day and a maximum limit of $1,000.

6. **LOAN/LEASE GAP COVERAGE**

Under SECTION III - PHYSICAL DAMAGE COVERAGE, in the event of a total "loss" to a covered "auto", we will pay your additional legal obligation for any difference between the actual cash value of the "auto" at the time of the "loss" and the "outstanding balance" of the loan/lease.

"Outstanding balance" means the amount you owe on the loan/lease at the time of "loss" less any amounts representing taxes; overdue payments; penalties, interest or charges resulting from overdue payments; additional mileage charges; excess wear and tear charges; lease termination fees; security deposits not returned by the lessor; costs for extended warranties, credit life Insurance, health, accident or disability insurance purchased with the loan or lease; and carry-over balances from previous loans or leases.

7. **AIRBAG COVERAGE**

Under Paragraph B. EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

8. **ELECTRONIC EQUIPMENT - BROADENED COVERAGE**

a. The exceptions to Paragraphs B.4 - EXCLUSIONS - of SECTION III - PHYSICAL DAMAGE COVERAGE are replaced by the following:

Exclusions **4.c.** and **4.d.** do not apply to equipment designed to be operated solely by use of the power from the "auto's" electrical system that, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto";

(2) Removable from a housing unit which is permanently installed in or upon the covered "auto";

(3) An integral part of the same unit housing any electronic equipment described in Paragraphs (1) and (2) above; or

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(4) Necessary for the normal operation of the covered "auto" or the monitoring of the covered "auto's" operating system.

b. Section III – Version CA 00 01 03 10 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C.2 and Version CA 00 01 10 01 of the Business Auto Coverage Form, Physical Damage Coverage, Limit of Insurance, Paragraph C are each amended to add the following:

$1,500 is the most we will pay for "loss" in any one "accident" to all electronic equipment (other than equipment designed solely for the reproduction of sound, and accessories used with such equipment) that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:

(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;

(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or

(3) An integral part of such equipment.

c. For each covered "auto", should loss be limited to electronic equipment only, our obligation to pay for, repair, return or replace damaged or stolen electronic equipment will be reduced by the applicable deductible shown in the Declarations, or $250, whichever deductible is less.

9. EXTRA EXPENSE - BROADENED COVERAGE

Under Paragraph A. - COVERAGE - of SECTION III - PHYSICAL DAMAGE COVERAGE, we will pay for the expense of returning a stolen covered "auto" to you.

10. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES

Under Paragraph D. - DEDUCTIBLE - of SECTION III - PHYSICAL DAMAGE COVERAGE, the following is added:

If another Hartford Financial Services Group, Inc. company policy or coverage form that is not an automobile policy or coverage form applies to the same "accident", the following applies:

(1) If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived;

(2) If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITIONS 2.a. - DUTIES IN THE EVENT OF ACCIDENT,CLAIM, SUIT OR LOSS - of SECTION IV - BUSINESS AUTO CONDITIONS that you must notify us of an "accident" applies only when the "accident" is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) A member, if you are a limited liability company; or

(4) An executive officer or insurance manager, if you are a corporation.

13. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph e. of GENERAL CONDITIONS 7. - POLICY PERIOD, COVERAGE TERRITORY - of SECTION IV - BUSINESS AUTO CONDITIONS is replaced by the following:

e. For short-term hired "autos", the coverage territory with respect to Liability Coverage is anywhere in the world provided that if the "insured's" responsibility to pay damages for "bodily injury" or "property damage" is determined in a "suit," the "suit" is brought in the United States of America, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

15. WAIVER OF SUBROGATION

TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - of SECTION IV - BUSINESS AUTO CONDITIONS is amended by adding the following:

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We waive any right of recovery we may have against any person or organization with whom you have a written contract that requires such waiver because of payments we make for damages under this Coverage Form.

16. RESULTANT MENTAL ANGUISH COVERAGE

The definition of "bodily injury" in SECTION V-DEFINITIONS is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death resulting from any of these.

17. EXTENDED CANCELLATION CONDITION

Paragraph 2. of the COMMON POLICY CONDITIONS - CANCELLATION - applies except as follows:

If we cancel for any reason other than nonpayment of premium, we will mail or deliver to the first Named Insured written notice of cancellation at least 60 days before the effective date of cancellation.

18. HYBRID, ELECTRIC, OR NATURAL GAS VEHICLE PAYMENT COVERAGE

In the event of a total loss to a "non-hybrid" auto for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended as follows:

a. If the auto is replaced with a "hybrid" auto or an auto powered solely by electricity or natural gas, we will pay an additional 10%, to a maximum of $2,500, of the "non-hybrid" auto's actual cash value or replacement cost, whichever is less,

b. The auto must be replaced and a copy of a bill of sale or new lease agreement received by us within 60 calendar days of the date of "loss,"

c. Regardless of the number of autos deemed a total loss, the most we will pay under this Hybrid, Electric, or Natural Gas Vehicle Payment Coverage provision for any one "loss" is $10,000.

For the purposes of the coverage provision,

a. A "non-hybrid" auto is defined as an auto that uses only an internal combustion engine to move the auto but does not include autos powered solely by electricity or natural gas.

b. A "hybrid" auto is defined as an auto with an internal combustion engine and one or more electric motors; and that uses the internal combustion engine and one or more electric motors to move the auto, or the internal combustion engine to charge one or more electric motors, which move the auto.

19. VEHICLE WRAP COVERAGE

In the event of a total loss to an "auto" for which Comprehensive, Specified Causes of Loss, or Collision coverages are provided under this Coverage Form, then such Physical Damage Coverages are amended to add the following:

In addition to the actual cash value of the "auto", we will pay up to $1,000 for vinyl vehicle wraps which are displayed on the covered "auto" at the time of total loss. Regardless of the number of autos deemed a total loss, the most we will pay under this Vehicle Wrap Coverage provision for any one "loss" is $5,000. For purposes of this coverage provision, signs or other graphics painted or magnetically affixed to the vehicle are not considered vehicle wraps.

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Contracting Activity(ies) **E.** means any general construction activity performed by or on behalf of the **Named Insured**.

Design Professional **F.** means any person or entity that is legally qualified, certified or licensed to perform services which are covered by **Design Professional's Insurance**, including subcontractors and subconsultants at any tier.

Design Professional's Insurance **G.** means all architects and engineers, or contractors professional liability insurance policies which insure a **Design Professional**.

Design Professional Services **H.** means services that any **Design Professional**:

1. agreed to perform pursuant to a written contract with the **Insured**;
2. which are included within the **Professional Activities and Duties** that the **Insured** agreed to perform in a written contract; and
3. which are covered by **Design Professional's Insurance**.

Emergency Remediation Expense **I.** means direct costs and expenses that we deem necessary to mitigate on an emergency basis the immediate effects of a **Pollution Condition** at a **Job Site** resulting from the rendering or failure to render **Contracting Activities**.

Environmental Damage **J.** means physical damage in or upon land, the atmosphere, watercourse, body of water or groundwater, caused by a **Pollution Condition** and resulting in **Remediation Expense.**

Insured **K.** means each of the following:

1. the **Named Insured**;
2. your current or former directors, partners, principals, members, executive officers, stockholders, or trustees, but solely within the course and scope of their duties as such;
3. your current or former employees including leased personnel under your supervision, but solely within the course and scope of their employment or lease agreement;
4. your heirs, executors, administrators, assigns or legal representatives in the event of death, incapacity or bankruptcy, but only with respect to the liability of the **Named Insured** otherwise insured herein;
5. any **Predecessor in Interest**;
6. any entity that is newly formed or acquired by you during the **Policy Period** where you have greater than fifty percent (50%) ownership, control, or beneficial interest, provided however that:
   a. coverage shall be provided only for **Professional Loss** arising out of **Professional Activities and Duties** and/or **Pollution Loss** arising from **Contracting Activity** performed on or after the date of formation or acquisition, subject to the **Retroactive Date**; and

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b. this coverage shall expire at the end of the **Policy Period** or within ninety (90) days of such formation or acquisition of the entity, whichever is earlier, unless you submit written notice to us providing detailed information concerning the newly formed or acquired entity, confirmed by us by endorsement, and provided that you pay any applicable additional premium requested by us;

7. Any **Insured** with regard to its participation in a legal entity including a limited liability company or joint venture, but only to the extent of the **Insured's** legal liability for its rendering of **Professional Activities and Duties** and/or **Contracting Activities** under the respective legal entity or joint venture;

8. With regard to Section 1: What We Cover D.1., the **Client**, but only:

   a. if the you are required to include the **Client** as an additional **Insured** in a written contract in effect during the **Policy Period** and signed by the you prior to the first commencement of the **Pollution Condition**; and

   b. with respect to the **Client's** vicarious liability resulting from your **Contracting Activity**.

9. With regard to Section 1: What We Cover D.1., all persons or organizations, other than a **Client**, as required by a written contract executed by the **Named Insured**, but only for:

   a. a **Pollution Condition** caused by your **Contracting Activity**; and

   b. the vicarious liability of the person or organization that results from the performance of your **Contracting Activity**

   provided that such written contract is signed by the **Named Insured** prior to the commencement of the **Pollution Condition**.

Insured Contract **L.** means that part of any written contract or written agreement under which you assume the Tort Liability of another party to pay compensatory damages for **Bodily Injury** or **Property Damage**, to a third person or organization, provided that such written contract or written agreement is signed by you prior to the **Bodily Injury** or **Property Damage**. Tort Liability means a liability that would be imposed by law in the absence of any contract or agreement.

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Declarations and Representations G. By acceptance of this policy, you agree that the statements and information contained in the Application and other supplemental materials submitted to us are: (a) true and correct; (b) such statements and information are material to our underwriting of this policy; and (c) that this policy has been issued by us in reliance upon the truth and correctness of such statements and information.

Design Professional's Insurance H. The **Insured** shall require that each **Design Professional** under written contract to it evidence professional liability insurance.

Headings I. The descriptions in the headings of this policy are solely for convenience and form no part of the terms and conditions of this policy.

Inspection and Audit J. We will be permitted, but not obligated, to examine, audit, monitor and inspect on a continuing basis any of the **Insured's** books, records, services, properties and activities at any time, as far as they relate to the subject matter of this policy.

Neither our right to examine, audit, monitor and make inspections, or the actual undertaking thereof, or any report thereon, neither constitutes an undertaking to determine or warrant that property or operations are safe, healthful or conform to acceptable engineering practice or are in compliance with any law, rule or regulation. Any inspections will be coordinated through your broker or agent.

We may modify, amend or delete any of the terms and conditions of this policy including the right to charge additional premium and the right to cancel, rescind or void this policy, if our examination, audit, monitoring or inspection reveals any material risk, hazard or condition that was not previously disclosed by any **Insured** in the Application or supplemental materials, or which deviates from the information disclosed in the Application or supplemental materials.

Limitation of Liability K. Under Protective Loss Coverage, the **Insured** shall not accept any limitation of liability from a **Design Professional** other than to insurance proceeds, without our express written consent.

Other Insurance L. Where other valid and collectible insurance is available to the **Insured**, in addition to **Design Professional's Insurance**, our obligations to the **Insured** are as follows:

1. This insurance is excess over any other valid and collectible insurance, whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.
2. This insurance is excess over any other valid and collectible insurance available to the **Insured** under a project specific insurance policy, contractor-controlled insurance program, owner-controlled insurance program, consolidated (wrap-up) insurance program or any other similar insurance or program, whether such other insurance or program is stated to be primary, contributory, excess, contingent or otherwise.
3. This insurance is excess over any other valid and collectible **Design Professional's Insurance** whether such other insurance is stated to be primary, contributory, excess, contingent or otherwise.

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4. Under Section 1: What We Cover: D. Pollution Loss Coverage only, when the **Named Insured** is required by contract, agreement, or permit to include any person or entity as an additional insured, such coverage shall be provided on a primary and non-contributory basis.

Severability **M.** Except with respect to the Limits of Liability and the Self-Insured Retention Amount, and any rights or duties specifically assigned in this policy to you, this insurance applies: (a) as if each **Named Insured** were the only **Named Insured**; and (b) separately to each **Insured** against or by whom a **Claim** is made.

Misrepresentation, concealment, breach of condition or violation of any duty under this policy by one **Insured** shall not prejudice the interest or coverage of another **Insured** under this policy.

Sole Agent **N.** You will act on behalf of all **Insured(s)** for the payment or return of premium, receipt and acceptance of any endorsement issued to form a part of this policy, giving and receiving notice of cancellation or non-renewal and the exercise of the rights provided in Section 6: Extended Reporting Period, B. Optional Extended Reporting Period.

Subrogation **O.** In the event of any payment under this policy, we will be subrogated to all of the **Insured's** rights of recovery against any person or organization and the **Insured** will execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The **Insured** will do nothing at any time to prejudice our subrogation rights.

However, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients**, if prior to a **Professional Liability Claim**, a waiver of subrogation was so required and accepted under a specific contractual undertaking by the **Insured**.

Under Section 1: What We Cover: D. Pollution Loss Coverage, we waive our right(s) of recovery against any person or organization included in the definition of an **Insured** or against the **Insured's Clients** if prior to the **Pollution Claim**, a waiver of subrogation was required and accepted under a specific contractual undertaking by the **Insured**.

Territory **P.** Coverage granted under this policy will apply anywhere in the world, to the extent permitted by law.

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WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Any person or organization that you perform work for that is liable for an injury, covered by this policy, that prior to the injury has written contract requiring a waiver of our right to recover from them.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)
Endorsement Effective 9/30/2018 - 9/30/2019 Policy No. WCS7500377 Endorsement No.
Insured Dunnet Bay Construction Company Premium $

Insurance Company Countersigned by_____

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Assurance
Minimizing risk. Maximizing health.™

April 4, 2019

Ms. Chrissy Rivers
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

RE: Plote Construction Inc. / Dunnet Bay Construction Co., JV
Job #190110 I-18-4427 - I-294, O'Hare Oasis to Balmoral

Dear Chrissy,

All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



DAN KLARAS
Assurance | President
1750 East Golf Road | Schaumburg, IL 60173
p 847.463.7168 | f 847.440.9127
dklaras@assuranceagency.com| www.assuranceagency.com