

RESOLUTION NO. 22092

**Background**

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract I-20-4513 for Advance Intelligent Transportation Systems (ITS) Material on the Tri-State Tollway (I-294) between Mile Post 17.8 (95th Street) and Mile Post 24.2 (I-55 Ramps) and between Mile Post 32.4 (St. Charles Road) and Mile Post 33.5 (North Avenue). The lowest responsive and responsible bidder on Contract No. I-20-4513 is Aldridge Electric, Inc. in the amount of \$3,432,875.80.

**Resolution**

Contract No. I-20-4513 is awarded to Aldridge Electric, Inc. in the amount of \$3,432,875.80, 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 and Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, 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, and execution of all contract documents by the bidder and the Tollway. The Chairman and Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: \_



Chairman

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**RETURN WITH BID**

**CONTRACT I-20-4513**

**ADVANCE INTELLIGENT TRANSPORTATION  
SYSTEMS (ITS) MATERIAL  
TRI-STATE TOLLWAY (I-294)  
95<sup>TH</sup> STREET TO I-55,  
ST. CHARLES RD TO NORTH AVE  
MILE POST 17.8 TO 24.2, MILE POST 32.4 TO  
33.5**

**EISENHOWER EXPRESSWAY (I-290)  
STA 75+00 TO STA 122+30**



Illinois Tollway  
2700 Ogden Avenue Downers Grove, IL 60515

**VOLUME I**

**REQUIRED DOCUMENTS**

**ADDENDUM NO. 2  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-20-4513  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: 7/29/2020**

For which proposals will be received by the Illinois State Toll Highway Authority through electronic bidding via BidBuy until 10:30 a.m. local time on **August 4, 2020**.

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. Revised Advertisement page A-1R accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.
2. The following revised pages to the Contract Requirements are included with this Addendum and must be inserted into the Contract Proposal by the Bidder: P-1R.
3. The following Special Provision pages were inadvertently listed as additions to the NOTICE OF REVISION TO CONTRACT in Addendum 1 and are removed as part of this Addendum: J-146A, J-247A, J-247B, J-248A, J-361A, J-521A, and J-663A.
4. The following Special Provision pages were inadvertently excluded from the list of pages to be added in the NOTICE OF REVISION TO CONTRACT in Addendum 1 and are included as part of this Addendum: J-8B.
5. The following Contract Drawing was misidentified in the NOTICE OF REVISION TO CONTRACT in Addendum 1 and is clarified in this Addendum: Drawing 10 misidentified, Drawing 14 was revised.

## **CHANGES TO THE CONTRACT REQUIREMENTS**

### **CHANGES TO THE CONTRACT REQUIRED DOCUMENTS**

**Change #1** Contract Requirements, Volume I, Advertisement, replace page A-1 with page A-1R (attached), and Contract Requirements, Volume I, Proposal, replace page P-1 with page P-1R (attached). This replacement contains the following revisions:

- 1.1. Revised Contract Completion date from May 28, 2021 to October 1, 2021.

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**END OF ADDENDUM CHANGES**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR BIDS

Bid Schedule and Information for

**CONTRACT NO: I-20-4513**

*Bids for the above numbered contract as described below will only be accepted electronically via BidBuy, the State of Illinois eProcurement System. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bid responses must be received PRIOR TO the bid opening at 10:30:00a.m., local time, **August 4, 2020**. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.*

An **optional pre-bid meeting** is scheduled for July 9, 2020 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room tbd at tbd.

For assistance with registering in BidBuy or submitting electronic bids, please contact the BidBuy Vendor Help Desk at: [il.bidbuy@illinois.gov](mailto:il.bidbuy@illinois.gov) and/or phone: 866-455-2897.

The work to be done under this contract shall be started on or about October 30, 2020. All work under this Contract shall be completed by October 1, 2021. The location of services to be performed on the Tri-State Tollway (I-294) between Mile Post 17.8 and Mile Post 24.2, and between Mile Post 32.4 and Mile Post 33.5 in Cook County, Illinois. (Cook). The scope of the work shall consist of Advance Intelligent Transportation Systems Material  
M.P. 17.8 to 24.2, 32.4 to 33.5.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).  
IDOT Prequalification required: No

If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

Joint Ventures shall be limited to no more than three 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](http://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 4424D.4513\_Questions@docs.e-builder.net, to be received no later than 2:00 p.m. local time on July 15, 2020.

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: July 29, 2020**

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**BID**  
**CONTRACT NO. I-20-4513**

*Bids for the above numbered contract as described below will only be accepted **electronically via BidBuy, the State of Illinois eProcurement System.** The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bid responses must be received **PRIOR TO the bid opening at 10:30:00a.m., local time, August 4, 2020.** All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals . Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.*

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The work to be done under this contract shall be started on or about **October 30, 2020.** All work under this contract shall be completed by **October 1, 2021.** The location of services to be performed on the Tri-State Tollway (I-294) between Mile Post 17.8 and Mile Post 24.2, and between Mile Post 32.4 and Mile Post 33.5 in Cook County, Illinois. (Cook). The scope of the work shall consist of Advance Intelligent Transportation Systems Material M.P. 17.8 to 24.2, 32.4 to 33.5.

The undersigned declares that the Advertisement for 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 and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_  
Addendum No. \_\_\_\_\_ Date \_\_\_\_\_

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

**ADDENDUM NO. 1  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT I-20-4513  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: 7/28/2020**

For which proposals will be received by the Illinois State Toll Highway Authority through electronic bidding via BidBuy until 10:30 a.m. local time on **August 4, 2020**.

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. An optional Pre-Bid Meeting was held Friday July 10, 2020 at 10:30 A.M. through the Tollway WebEx.
2. The following revised Special Provision pages are included in the Contract with this Addendum: iR and J-10R.
3. The following new Special Provision pages are included in the Contract with this Addendum: J-8A, J-146A, J-247A, J-247B, J-248A, J-248B, J-361A, J-521A and J-663A.
4. The following revised Contract Drawings are included in this Addendum:  
  
Drawing 10
5. The minutes from the Optional Pre-Bid Meeting held on Friday July 10, 2020 are included in this Addendum.
6. Responses to Request for Information received from the Plan Holders after the Pre-Bid Meeting are included in this Addendum. Additional responses will be included in a forthcoming Addendum.

## **CHANGES TO THE CONTRACT REQUIREMENTS**

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

**Change #1** Contract Requirements, replaced Page i with Page iR

This replacement contains the following revisions:

- 1.1. Revised Table of Contents sheets to reflect special provision Change #2.

**Change #2** Contract Requirements, added new Pages J-8A and J-8B (attached).

This new special provision contains the following revision:

- 2.1. Added a special provision for the new pay item, CONTRACT COMPLIANCE (Illinois Tollway).

**Change #3** Contract Requirements, replaced Page 10 with Page 10R

This new special provision contains the following revision:

- 3.1. Revised Total Dispersion section of Optical Characteristics Table.

### **CHANGES TO THE CONTRACT DRAWINGS**

**Change #4** Contract Plans, Drawing 14. ITS-10.

This drawings contain the following revisions:

- 4.1. Section A-A was mirrored to show correct configuration..

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**END OF ADDENDUM CHANGES**

## TABLE OF CONTENTS

### SPECIAL PROVISION

#### VOLUME II

<u>S.P. No.</u>	<u>Description</u>	<u>Page. No.</u>
S.P. 101	LOCATION AND SCOPE OF WORK .....	J-1
S.P. 102	CONTRACT I-20-4513 INDEX OF DRAWINGS .....	J-2
S.P. 103	CONTRACT COMPLETION DATE, SUBSTANTIAL AND INTERIM COMPLETION DATES .....	J-2
S.P. 104	NOTICE TO PROCEED/COMMENCEMENT OF ON-SITE WORK .....	J-3
S.P. 105	LIQUIDATED DAMAGES FOR DELAY(S) AND INCENTIVE PLAN(S) .....	J-3
S.P. 106	COOPERATION WITH UTILITIES AND OTHERS .....	J-4
S.P. 107	INSURANCE .....	J-5
S.P. 108	INDEMNIFICATION .....	J-6
S.P. 109	WORKING HOURS AND PROSECUTION OF THE WORK .....	J-6
S.P. 110	LIST OF INCIDENTALS TO THE PAY ITEMS .....	J-6
S.P. 111	EROSION AND SEDIMENT CONTROL .....	J-6
S.P. 112	QUALIFIED PRODUCTS .....	J-6
S.P. 113	RESERVED .....	J-7
S.P. 114	DELIVERY OF SALVAGEABLE MATERIAL TO THE ILLINOIS TOLLWAY .....	J-7
S.P. 115	ILLINOIS TOLLWAY OPERATIONAL FACILITIES .....	J-7
S.P. 116	APPROVING A PART OR PORTION OF THE WORK FOR BENEFICIAL USE.....	J-7
S.P. 117	RESERVED .....	J-7
S.P. 118	RIGHT-OF-WAY .....	J-7
S.P. 119	AVAILABLE GEOTECHNICAL INFORMATION .....	J-7
S.P. 120	AVAILABLE REPORTS.....	J-7
S.P. 121	ELECTRONIC DATA FILES AVAILABLE.....	J-8
	CONTRACT COMPLIANCE (Illinois Tollway).....	J-8A
	FURNISH FIBER OPTIC CABLE, SINGLE MODE (IDOT).....	J-9
	FIBER OPTIC CABLE, SINGLE MODE, ARMORED .....	J-16
	STORAGE OF IPDC BUILDING .....	J-22
	FURNISH INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY ...	J-23
	ELECTRICAL WORK, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY, NO ITS .....	J-33
	FURNISH BLUETOOTH VEHICLE DETECTION ASSEMBLY (IDOT).....	J-74
	FURNISH COMMUNICATIONS VAULT (IDOT) .....	J-76

## **CONTRACT COMPLIANCE (Illinois Tollway)**

**Effective: June 18, 2020**

The following Articles of the Illinois Tollway Supplemental Specifications are revised as follows.

Revise Article 107.01(e) and Article 107.01.01(f) to read as follows:

(e) DBE Utilization Program. The Illinois Tollway has instituted a best efforts affirmative action program to encourage Contractors to increase the participation of disadvantaged business enterprises (DBE) on Illinois Tollway projects. The Illinois Tollway's goals are set forth in the Proposal and the Special Provision for Disadvantage Business Enterprises Participation which is part of the Contract Documents. The Illinois Tollway encourages contractors to make a best effort to achieve the Illinois Tollway's goals. Contractors and subcontractors must meet their requirements and should contact the Tollway's Diversity Department during the life of the project if they experience challenges in meeting their DBE hiring goals. Documentation of their goals shall be in the form prescribed by the Diversity Department.

(f) Veteran Owned Small Business (VOSB) Program. A VOSB is a business certified by the State of Illinois Department of Central Management Services (CMS) as a Veteran-owned small business or Service-disabled Veteran-owned small business. The VOSB program is separate and distinct from the DBE program. A single firm may not participate in a single project as both a VOSB and DBE firm. The Illinois Tollway has created a Partnering for Growth Program and guidelines for Veteran Owned Small Businesses (VOSBs) and encourages firms providing professional services to review the Program requirements set forth in the Proposal and the Special Provision for Veterans Small Business Participation and Utilization Plan-Construction to assist the Illinois Tollway in achieving its goals. Contractors and subcontractors must meet their requirements and should contact the Tollway's Diversity Department during the life of the project if they experience challenges in meeting their VOSB hiring goals. Documentation of their goals shall be in the form prescribed by the Diversity Department.

Revise the first paragraph of Article 109.07 to read as follows:

At least once each month the Engineer will make an approximate estimate, in writing, of the materials in place and completed, the amount of work performed, and the value thereof, at the Contract unit prices. From the amount so determined there shall be deducted 10 percent to be retained until after the completion of the entire work to the satisfaction of the Engineer, and the balance certified to the Illinois Tollway for payment, except that no amount less than \$500.00 will be so certified unless the total amount of the Contract is less the \$500.00. Contractors and subcontractors are required to submit partial lien waivers for all pay estimate and retainage payment applications prior to contract completion, and final waivers of lien and sworn statements for final pay estimate and final retainage requests. Partial and final lien waivers and sworn statements in support of pay estimates and retainage release requests shall be uploaded through the B2gNow system, eliminating the need for the submission of paper documents. Payments to prime contractors by the Illinois Tollway are automatically transferred into the B2gNow system no later than the 8<sup>th</sup> of the month for the prior month. Prime contractors have until the 15th of the month to report payments they made to their subcontractors; and subcontractors have until the 25th of the month to confirm payments the prime contractors reported for them. Contractor and

subcontractor waivers of lien will be allowed to trail for a maximum of sixty (60) days if necessary. Otherwise waivers of lien and sworn statements are submitted with each pay estimate or retainage release request through the B2gNow system. Notwithstanding the above, after 50 percent or more of The Work is completed, the remaining partial payments will be made without any further retention, provided that satisfactory progress is being made in accordance with the Contract requirements and continues to be made, and provided that the amount retained shall not, at any time, be less than 5 percent of the adjusted Contract Award Amount. If at any time, satisfactory progress is not being made in accordance with the Contract requirements, the Chief Engineering Officer may in his sole discretion, require 10 percent of the amount earned to date to be retained until after the completion of the entire work to the satisfaction of the Engineer or until satisfactory progress is made in accordance with the Contract requirements.

Revise Article 109.08(d) to read as follows:

(d) Final Payment Documents. Before final payment is made as provided in Article 109.08, the Contractor shall furnish the Illinois Tollway with the following final payment documents, which forms shall be provided to the Contractor by the Illinois Tollway or submitted through B2gNow:

Consent of Surety to Final Payment

Contractor's Affidavit

Contractors Verified Certificate

Final Waiver of Lien (submitted through B2gNow system)

Guarantee Against Defective Work

Release and Waiver (submitted through B2gNow system)

The Consent of Surety to Final Payment, Release and Waiver and Guarantee Against Defective Work shall be signed by the Contractor and by a surety satisfactory to the Illinois Tollway.

<b>Optical Characteristics</b>			
<b>Requirement</b>		<b>Units</b>	<b>Value</b>
Cabled Fiber Attenuation	1310 nm	dB/km	< 0.4
	1550 nm		< 0.3
Point Discontinuity	1310 nm	dB	< 0.1
	1550 nm		< 0.1
Macrobend Attenuation	Turns	Mandrel OD	
	1	32 ± 2 mm	< 0.05 at 1550 nm
	100	50 ± 2 mm	< 0.05 at 1310 nm
	100	50 ± 2 mm	< 0.10 at 1550 nm
	100	60 ± 2 mm	< 0.05 at 1550 nm
	100	60 ± 2 mm	< 0.05 at 1625 nm
Cable Cutoff Wavelength ( $X_{ccf}$ )		nm	< 1260
Zero Dispersion Wavelength ( $X_o$ )		nm	1302 < $X_o$ < 1322
Zero Dispersion Slope ( $S_o$ )		ps/(nm <sup>2</sup> •km)	< 0.089
Total Dispersion	1285-1330 nm	ps/(nm•km)	< 3.5
	1550 nm		< 17.5
	1625 nm		< 21.5
Cabled Polarization Mode Dispersion		ps/km <sup>2</sup>	< 0.2
IEEE 802.3 GbE – 1300 nm Laser Distance		m	up to 5000
Water Peak Attenuation: 1383 ± 3 nm		dB/km	< 0.4

### Cable Construction

Optical fibers shall be placed inside a loose buffer tube. The nominal outer diameter of the buffer tube shall be 1.5 mm maximum. Each buffer tube shall contain up to 12 fibers. The fibers shall not adhere to the inside of the buffer tube.

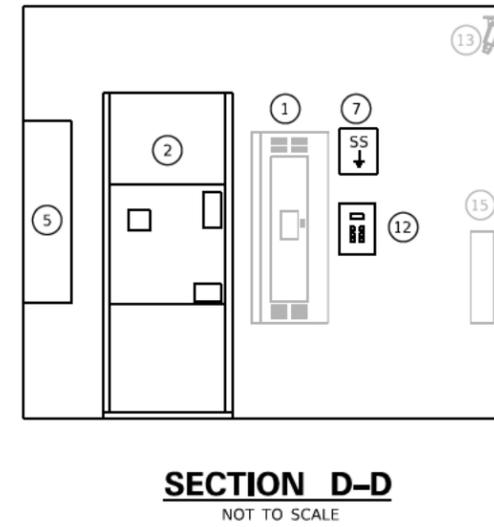
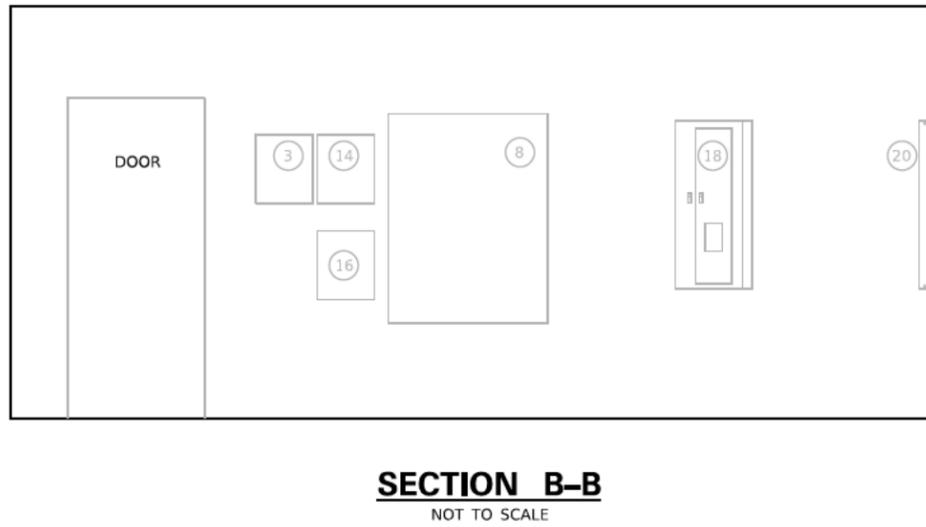
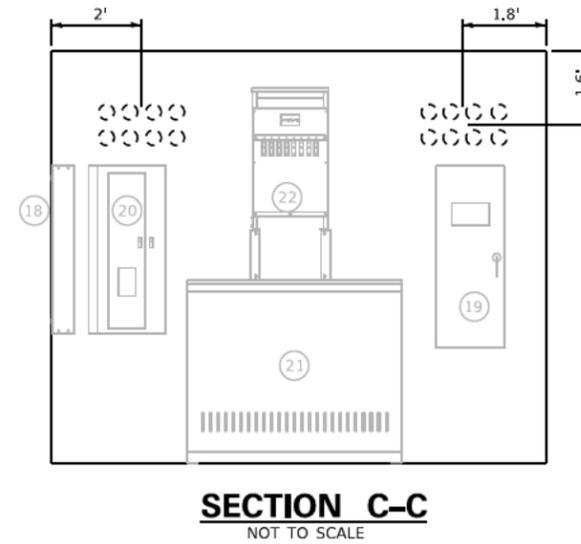
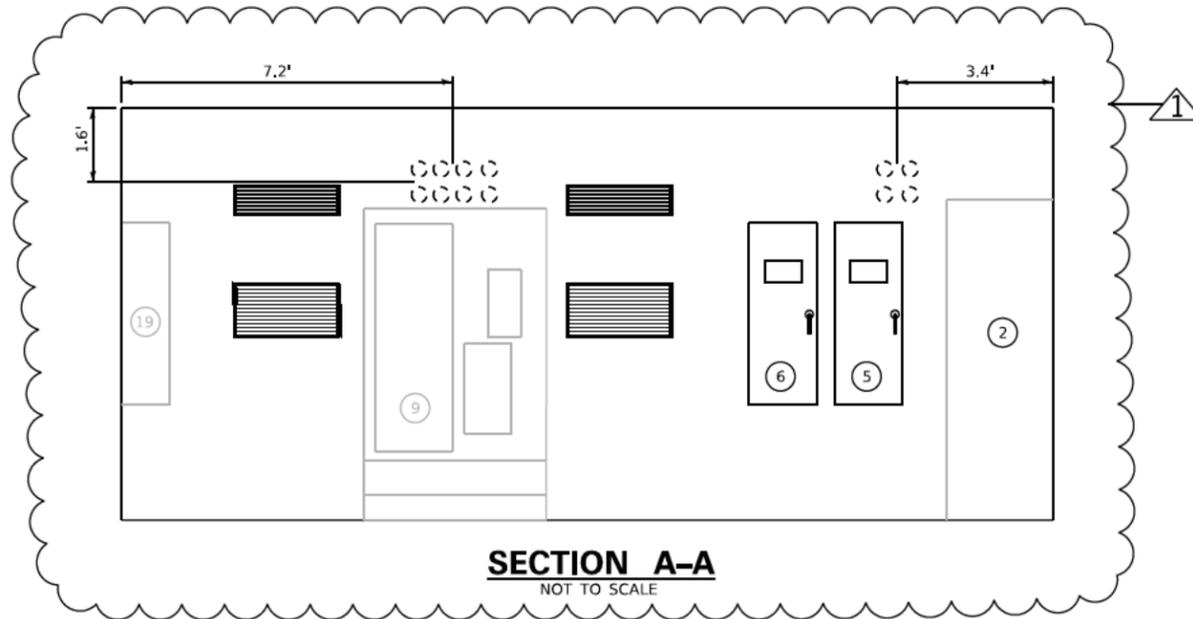
Each fiber shall be distinguishable by means of color coding in accordance with TIA/EIA-598-B, "Optical Fiber Cable Color Coding." The fibers shall be colored with ultraviolet (UV) curable inks. Buffer tubes containing fibers shall be color coded with distinct and recognizable colors in accordance with TIA/EIA-598-B, "Optical Fiber Cable Color Coding."

In buffer tubes containing multiple fibers, the colors shall be stable across the specified storage and operating temperature range and shall not be subject to fading or smearing onto each other. Colors shall not cause fibers to stick together.

The buffer tubes shall be resistant to external forces and shall meet the buffer tube cold bend and shrinkback requirements of 7 CFR 1755.900.

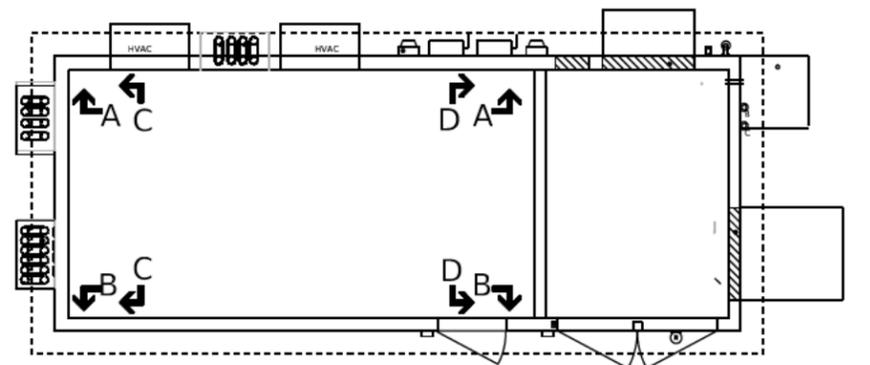
Fillers may be included in the cable core to lend symmetry to the cable cross-section where needed. Fillers shall be placed so that they do not interrupt the consecutive positioning of the buffer tubes. In dual layer cables, any fillers shall be placed in the inner layer. Fillers shall be nominally 1.5 mm in outer diameter.

The central member shall consist of a dielectric, glass reinforced plastic (GRP) rod (optional steel central member). The purpose of the central member is to provide tensile strength and prevent



- LEGEND**
- ① MAIN DISTRIBUTION PANELBOARD
  - ② AUTOMATIC TRANSFER SWITCH
  - ③ FIRE ALARM PANEL
  - ④ VPJB (BY OTHERS)
  - ⑤ MANUAL TRANSFER SWITCH - CONTROLS
  - ⑥ MANUAL TRANSFER SWITCH - POWER
  - ⑦ SURGE SUPPRESSOR
  - ⑧ 4' x 4' WALLBOARD (BY OTHERS)
  - ⑨ ROADWAY LIGHTING CONTROLLER (BY OTHERS)
  - ⑩ HVAC CONTROL
  - ⑪ ELECTRIC HEATER
  - ⑫ THERMOSTAT
  - ⑬ INTERIOR SECURITY CAMERA CCTV 1 (BY OTHERS)
  - ⑭ HIRSCH PANEL (BY OTHERS)
  - ⑮ FIRE EXTINGUISHER
  - ⑯ CARD READER PANEL (BY OTHERS)
  - ⑰ GENERATOR RUNNING LIGHT
  - ⑱ UPS-1 PANELBOARD (BY OTHERS)
  - ⑲ UPS/LC MTS (BY OTHERS)
  - ⑳ UPS-2 PANELBOARD (BY OTHERS)
  - ㉑ ITS LINE CONDITIONER (BY OTHERS)
  - ㉒ ITS STEP UP TRANSFORMER (BY OTHERS)

**NOTE:**  
1. CONTRACTOR SHALL SEAL DOOR OPENING, DOOR FRAMING, AND ANY PROTRUSION/ACCESS CUT THROUGH BUILDING WALLS AGAINST RODENT OR PEST INFESTATION OR ACCESS, TO THE SATISFACTION OF THE ENGINEER.



FILE NAME = #FILES  
 PLOT SCALE = #SCALES  
 PLOT DATE = #DATES  
 STIMER  
 #DATES

DRAWN BY BC DATE 06/25/2020  
 CHECKED BY GHT DATE 06/25/2020



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 2700 OGDEN AVENUE  
 DOWNERS GROVE,  
 ILLINOIS 60515

REVISIONS		
NO.	DATE	DESCRIPTION
1	07/28/2020	ADDENDUM NO 1

CONTRACT NO. I-20-4513  
 STANDARD IPDC  
 BUILDING INTERIOR ELEVATIONS - MP 23.3

ITS-10  
 DRAWING NO.  
 14 OF 29



# Capital Program

## PRE-BID MEETING MINUTES

**MEETING PURPOSE:** [ Optional Pre-Bid Meeting - Contract I-20-4513  
Advance Intelligent Transportation Systems (ITS) Material  
Tri-State Tollway 95<sup>th</sup> St. to I-55 and St. Charles Rd. to North Ave. ]

**MEETING DATE:** [ July 10, 2020 ]

**MEETING TIME:** [ 10:30 AM ]

**CHAIRPERSON:** [ Frank Fratto/Contract Analyst ]

**LOCATION:** [ WebEx Seminar ]

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### TOPICS DISCUSSED:

**1.0 Open: Welcome; Self-introduction by Procurement Representative**  
*Please mute your phones and/ or computers if you are not speaking.*

**2.0 Attendance**

- 2.1 Tollway Procurement – Contract Services
- 2.2 Tollway Procurement – Contract Compliance
- 2.3 Tollway Diversity
- 2.4 Tollway Engineering Project Manager
- 2.5 Design Corridor Manager
- 2.6 Design Section Engineer
- 2.7 Construction Manager / Corridor Construction Manager
- 2.8 Other Attendees

**3.0 Brief Project Description (by Procurement Representative)**

- 3.1 Project Overview – This work shall consist of furnishing and storing ITS components for the Tri-State Tollway (I-294) improvements from mile post 17.8 to mile post 24.2 in Cook County. The work under this contract includes but is not limited to: Furnish, ship to storage, store and load for the roadway contractor the following materials for the roadway contractor: fiber optic cable, conduit, handhole for single mode fiber optic cable, communication vault, electric cable, fiber distribution panel, Bluetooth detection assembly, and watertight fiber optic splice closure. Furnish, store, deliver to the roadway contractor's jobsite and set intermediate power distribution and communication (IPDC) facility or combination plaza-intermediate power distribution and communication facility. Complete all electrical work for the intermediate power distribution and



# Capital Program

## PRE-BID MEETING MINUTES

communication facility or combination plaza-intermediate power distribution and communication facility.

- 3.2 Unique Project Elements – Complete IPDC’s will be provided with the power generators to be added before the IPDC’s are to be activated and powered on at their respective locations to minimize any warranty or claims issues.

### 4.0 **Advertisement Schedule** (by Procurement Representative)

- 4.1 Plan Holder Questions – Final Date for questions is July 15, 2020 at 2:00 p.m.
- 4.2 Bid Opening Date – August 4, 2020

### 5.0 **Compliance Goals** (by Procurement Representative)

- 5.1 Disadvantaged Business Enterprise Program (DBE) – **26%**
- 5.2 Veteran-Owned Small Business Program (VOSB) – **3%**
- 5.3 Workforce
  - 5.3.1.1 Equal Employment Opportunity (EEO)
    - 5.3.1.1.1 Minority - **19.6%**
    - 5.3.1.1.2 Female - **6.9%**

### 6.0 **Diversity Programs - Overview of Available Programs** (by Diversity Representative)

- 6.1 Earned Credit Program (ECP) Bid Credit Cap
- 6.2 Technical Assistance Program
- 6.3 Partnering for Growth (P4G)
- 6.4 Construction Works

### 7.0 **Project Schedule** (by Engineering Project Manager)

- 7.1 Anticipated Notice-to-Proceed
  - 7.1.1.1 SP 104 NTP – October 30, 2020
- 7.2 SP 103.3: Interim Completion Date – The contractor shall procure, store and deliver all materials for the I-20-4476 contract for installation on or before February 19, 2021 at 11:59 PM CST.
- 7.3 SP 103.4: Interim Completion Date – The contractor shall procure, store and deliver all coilable nonmetallic conduit and all handholes for single mode fiber optic cable for installation on or before March 1, 2021 at 11:59 PM CST.
- 7.4 SP 103.5: Interim Completion Date – The Contractor shall procure, store and deliver both intermediate power distribution and communication facilities, for installation on or before May 3, 2021 at 11:59 PM CST.
- 7.5 SP 103.6: Interim Completion Date – The contractor shall procure, store and deliver all fiber optic cable for installation on or before June 22, 2021 at 11:59 PM CST.
- 7.6 SP 103.2: Substantial Completion Date – August 9, 2021.
- 7.7 SP 103.1: Completion Date – October 1, 2021.

### 8.0 **Special Items to Note** (by Design Section Engineer)

- 8.1 Utility Relocation Status – Not Applicable
- 8.2 Property Acquisition Status – Not Applicable



# Capital Program

## PRE-BID MEETING MINUTES

- 8.3 Permits including Right-of-Entry Permits – Not Applicable
- 8.4 Coordination with Other Tollway Departments – Not Applicable
- 8.5 Coordination with Railroads & Other Agencies – Not Applicable
- 8.6 Coordination with Adjacent Municipalities – Not Applicable
- 8.7 Coordination with Adjacent Contractors – Per S.P. 106.2
  
- 9.0 Revisions to Contract/ Addenda** *(by Design Section Engineer)*
  - 9.1 Addendum 1 – Anticipated July 28, 2020
  
- 10.0 Responses to Plan Holder Questions** *(by Design Section Engineer)*
  - 10.1 No questions received to date.
  - 10.2 Future question responses.
  
- 11.0 Open Discussion / Questions**
  - 11.1 No questions were brought up at the meeting.

**FOR CONTRACT I-20-4513  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: July 28, 2020

**Questions pertaining to plan holders**

**Question No. 1.**

The zero dispersion wavelength is 1304 to 1324 nm for both Corning or Prysmian fiber single mode ITU G652.D fibers. Will these slight variations from the specified 1302<1322 nm be acceptable?

**Response No. 1**

The variation in the fiber wavelength range is acceptable.

**Question No. 2.**

The dispersion values on J-10 are incorrect. The dispersion is  $\leq 3.5$  ps//nm\*km for 1285 to 1330 nm, 18 ps/nm\*km at 1550 nm, and 22 ps/nm\*km at 1625nm. The specification table appears to have the 1550 nm and the 1285-1330 nm values switched. Please advise.

**Response No. 2**

The values were switched within the table. The table has been revised as part of this addendum.

**Question No. 3.**

J-16 specifies an armored cable but also states it to be all-dielectric. Please clarify.

**Response No. 3**

The fiber optic cable shall be armored fiber optic cable with a dielectric central member.

**Question No. 4.**

864 fiber cable is quoted using a multitube ribbon cable construction. Please advise if this is acceptable.

**Response No. 4**

No exception is taken on this construction.

**Question No. 5.**

Multiple drawings reference "bird spikes" (i.e. 10 & 13). Can Bird-X Stainless Steel bird spikes be used for this scope of work? Please see product spec and installation instructions attached.

**Response No. 5**

The bird spike material was not specified within the prefabricated building specification. Bird-X Stainless Steel bird spikes meet the intent of the plans and could be considered for approval as part of the material approval process.

## **TABLE OF CONTENTS**

### **PART I: Instructions**

Bid Schedule and Information	A-1
Construction Bid Check List	CL-1 – CL-3
Instruction and Information to Bidders	I-1 thru I-10

### **PART II: Bid Requirements**

Prevailing Wage(s)	1 thru 7
Bid	P-1 thru P-7
Bid Bond ( <b>Insert after P-Pages</b> )	
Forms A or Forms B Disclosures	N-1, N-2
Responsible Bidder Affidavit	PA-1
Bidder Preferences	R-1, R-2
Bidder List of Individual Contacts	R-3
Affidavit	R-4
Plant and Equipment Questionnaire	S-1 thru S-6
Current Contractual Obligations	S-7
Disadvantaged Business Enterprise Participation & Utilization Plan	DBE-1 thru DBE-18
Equal Employment Opportunity Program	EEO-1 thru EEO-9
<b>Veteran Small Business</b> Participation & Utilization Plan	VOSB-1 thru VOSB-11
Bid Credit Incentive Programs	BCP-1 thru BCP-5
Illinois Tollway Standard Business Terms and Conditions	TC-1 thru TC-9

### **PART III: Contract Requirements**

Contract Bond Agreement	T-1 thru T-5
Performance Bond	U-1, U-2
Payment Bond	V-1, V-2
Insurance	I-4

**VOLUME II**

SPECIAL PROVISIONS

J-1 thru J-106

## **PART I - INSTRUCTIONS**

**Bid Schedule and Information**

**A-1**

**Construction Bid Checklist**

**CL-1 – CL-3**

**Instruction and information to Bidders**

**I-1 – I-10**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR BIDS

Bid Schedule and Information for

CONTRACT NO: I-20-4513

*Bids for the above numbered contract as described below will only be accepted electronically via BidBuy, the State of Illinois eProcurement System. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bid responses must be received PRIOR TO the bid opening at 10:30:00a.m., local time, August 4, 2020. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.*

An **optional pre-bid meeting** is scheduled for July 9, 2020 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room tbd at tbd.

For assistance with registering in BidBuy or submitting electronic bids, please contact the BidBuy Vendor Help Desk at: [il.bidbuy@illinois.gov](mailto:il.bidbuy@illinois.gov) and /or phone: 866-455-2897.

The work to be done under this contract shall be started on or about October 30, 2020. All work under this Contract shall be completed by October 1, 2021. The location of services to be performed on the Tri-State Tollway (I-294) between Mile Post 17.8 and Mile Post 24.2, and between Mile Post 32.4 and Mile Post 33.5 in Cook County, Illinois. (Cook). The scope of the work shall consist of Advance Intelligent Transportation Systems Material M.P. 17.8 to 24.2, 32.4 to 33.5.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT). IDOT Prequalification required: No

If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

Joint Ventures shall be limited to no more than three 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](http://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 4424D.4513\_Questions@docs.e-builder.net, to be received no later than 2:00 p.m. local time on July 15, 2020.

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: July 29, 2020

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR BIDS

Bid Schedule and Information for

**CONTRACT NO: I-20-4513**

*Bids for the above numbered contract as described below will only be accepted electronically via BidBuy, the State of Illinois eProcurement System. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bid responses must be received PRIOR TO the bid opening at 10:30:00a.m., local time, August 4, 2020. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room <https://www.illinoistollwaybidding.com/>.*

An optional Pre-Bid Meeting is scheduled for **July 10, 2020 at 10:30 a.m.** through Web Ex Seminar. The Web Ex link information will be provided via an announcement.

For assistance with registering in BidBuy or submitting electronic bids, please contact the BidBuy Vendor Help Desk at: [il.bidbuy@illinois.gov](mailto:il.bidbuy@illinois.gov) and/or phone: 866-455-2897.

The work to be done under this contract shall be started on or about **October 30, 2020**. All work under this Contract shall be completed by **October 1, 2021**. The location of services to be performed on the Tri-State Tollway (I-294) between Mile Post 17.8 and Mile Post 24.2, and between Mile Post 32.4 and Mile Post 33.5 in Cook County, Illinois. (Cook). The scope of the work shall consist of Advance Intelligent Transportation Systems Material Mile Post 17.8 to 24.2, and Mile Post 32.4 to 33.5.

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT). IDOT Prequalification required: No

If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

Joint Ventures shall be limited to no more than three 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](http://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 4424D.4513\_Questions@docs.e-builder.net, to be received no later than 2:00 p.m. local time on **July 15, 2020**.

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: June 25, 2020**

## 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
<b>Forms A (22 pages)</b> or <b>Forms B (3 or more pages)</b>	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	✓
<b>Disadvantaged Business Enterprise</b> <ul style="list-style-type: none"> <li>• DBE 2026-Utilization Plan</li> <li>• DBE 2025 (s)</li> <li>• DBE 2023 if needed</li> </ul>	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. The DBE 2025 form should be submitted with the bid. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		✓
<b>Veteran Small Business Participation and Utilization</b> <ul style="list-style-type: none"> <li>• VOSB 2026-Utilization Plan</li> <li>• VOSB 2025 (s)</li> <li>• VOSB 2023 if needed</li> </ul>	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. The VOSB 2025 form should be submitted with the bid. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		✓
<b>Equal Employment Opportunity EEO 1256</b>	Section I #29 & EEO Special Provision	Required for all solicitations with Equal Employment Opportunity goals.		✓
<b>Optional Bid Credit Incentive Program Certificates</b>	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		✓
<b>Page P-1 with Addendum noted,</b> <b>Page P-2 with Bid Guaranty completed,</b> <b>Page P-3 completed with signatures,</b> <b>P-4</b>	Section I-#4 P-Pages	Fill in all available pay item prices with values of \$0.01 or greater.		✓

<b>Bid Bond, Signature and Corporate Seal</b>	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.	✓
<b>Preferences, Contacts and Affidavit</b>	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.	✓
<b>Tollway to Transact Business in Illinois - Secretary of State Certificate of Good Standing</b>	Section I #10	If a Joint Venture, will be verified for each Joint Venture Partner.	Verif. by ISTHA
<b>Illinois Dept. of Human Rights</b>	Section I #9 & #26	If a Joint Venture, will be verified for each Joint Venture Partner	
<b>Non-Collusion Affidavit</b>	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
<b>IDOT Certificate of Eligibility (If required—See Page A-1)</b>	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner (If required)	✓
<b>Tollway Standard Terms &amp; Conditions</b>	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
<b>Plant and Equipment Questionnaire and Current Contractual Obligations</b>	Section I #9 & Section S	If a Joint Venture, submit for each Joint Venture partner.	
<b>Responsible Bidder Affidavit PA-1 signed and Notary Seal</b>	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	
<b>State Board of Elections</b>	Section I #25	If a Joint Venture, will be verified for each Joint Venture Partner	

**The Following Will Be Verified by the Tollway for the Low Apparent Bidder**

<b>Tollway to Transact Business in Illinois - Secretary of State Certificate of Good Standing</b>	Section I #10	If a Joint Venture, will be verified for each Joint Venture Partner.
<b>Illinois Dept. of Human Rights</b>	Section I #9 & #26	If a Joint Venture, will be verified for each Joint Venture Partner
<b>State Board of Elections</b>	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)**

<b>Agreement</b>	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
<b>Performance Bond</b>	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
<b>Payment Bond</b>	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
<b>Insurance</b>	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
<b>Evidence of Tollway 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</b>		
<b>Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.</b>		
<b>Any supplemental financial or experience information if requested by the Illinois Tollway.</b>		
<b>A completed Signature Tollway Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation</b>		
<b>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</b>		
<b>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: <a href="http://www.irs.gov/pub/irs-pdf/fw9.pdf">http://www.irs.gov/pub/irs-pdf/fw9.pdf</a></b>		
<b>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.</b>		
<b>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.</b>		

## **INSTRUCTIONS AND INFORMATION TO BIDDERS**

### **1. ADVERTISEMENT FOR BIDS**

Bids will be received electronically by the Illinois State Toll Highway Authority for constructing a portion of the Illinois Toll Highway System, as described in the advertisement.

### **2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE**

Before submitting a 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 Bids" (Page A-1). Answers, if any are given to such inquiries, will be in the form of an 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 fringe benefits) in the locality (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 locality (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, 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 15<sup>th</sup>** of the following month.
- Payroll records must be kept for five (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 four (4) years with no right to a hearing.

The full text of the Prevailing Wage Act can be found here:

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2405&ChapterID=68>

## 8. **NON-COLLUSION AFFIDAVIT**

The bidder must complete and return the Non-Collusion Affidavit furnished with the solicitation with their bid. 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 Tollway follows the procurement rules set by the IDOT for the procurement of construction and professional services. The bidder must be prequalified by the IDOT 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 eighteen (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 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 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 Tollway 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. **TOLLWAY POWER AND FUNDS**

The Illinois Tollway has been created and derives its power and Tollway 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](http://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.

P-Page submittal responses should be submitted in an excel and PDF format.

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 seven (7) calendar days after the protester knows or should have known of the facts giving rise to the protest. Protests filed after the seven (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 fourteen (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](mailto: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 (5) years from the date of issue. The IDHR website link is below.

[http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR\\_Number.aspx](http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR_Number.aspx)

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 CW individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for CW 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**

Pursuant to 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 business 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 twenty-one (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 twenty-one (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 (5) 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 (5) 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 Tollway 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

<b>Bid</b>	Submit with bid
<b>Bid Listing All Addenda</b>	Submit-with bid
<b>Bid Bond</b>	Submit with bid
<b>Forms A or Forms B Disclosures</b>	Submit with bid
<b>Disadvantaged Business Enterprise DBE 2026, 2025 and DBE 2023 (if required)</b>	Submit with bid
<b>Veteran Small Business Participation VOSB 2026, 2025 and VOSB 2023 (if required)</b>	Submit with bid
<b>Equal Employment Opportunity Program</b>	Submit with bid
<b>Bid Credit Program, if applicable</b>	Submit with bid
<b>I.D.O.T. Certificate of Eligibility (if required)</b>	Submit with bid
<b>Affidavit</b>	Submit with bid
<b>Responsible Bidder Affidavit</b>	Submit with bid
<b>Bidder Preferences</b>	Submit with Bid
<b>Bidder List of Individual Contacts</b>	Submit with bid
<b>Plant and Equipment Questionnaire</b>	Submit with bid
<b>Illinois Tollway Standard Terms and Conditions</b>	Submit with bid
<b>Secretary of State Certificate of Good Standing</b>	Will be verified by the Tollway
<b>State Board of Elections</b>	Will be verified by the Tollway
<b>Illinois Department of Human Rights</b>	Will be verified by the Tollway

# Cook County Prevailing Wage Rates posted on 5/18/2020

Trade Title	Rg	Type	C	Base	Foreman	Overtime					Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol	H/W				
ASBESTOS ABT-GEN	All	ALL		43.72	44.72	1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		37.88	40.38	1.5	1.5	2.0	2.0	13.42	12.20	0.00	0.72	
BOILERMAKER	All	BLD		51.56	56.20	2.0	2.0	2.0	2.0	6.97	21.58	0.00	1.20	
BRICK MASON	All	BLD		46.88	51.57	1.5	1.5	2.0	2.0	10.85	19.31	0.00	0.95	
CARPENTER	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73	
CEMENT MASON	All	ALL		46.25	48.25	2.0	1.5	2.0	2.0	14.50	19.04	0.00	1.25	
CERAMIC TILE FINISHER	All	BLD		40.56	40.56	1.5	1.5	2.0	2.0	11.00	12.80	0.00	0.86	
COMMUNICATION ELECTRICIAN	All	BLD		44.86	47.66	1.5	1.5	2.0	2.0	10.22	13.48	1.25	1.15	0.07
ELECTRIC PWR EQMT OP	All	ALL		53.40	58.40	1.5	1.5	2.0	2.0	12.36	17.72	0.00	3.39	
ELECTRIC PWR GRNDMAN	All	ALL		41.65	58.40	1.5	1.5	2.0	2.0	9.64	13.82	0.00	2.65	
ELECTRIC PWR LINEMAN	All	ALL		53.40	58.40	1.5	1.5	2.0	2.0	12.36	17.72	0.00	3.39	
ELECTRICIAN	All	ALL		49.35	52.35	1.5	1.5	2.0	2.0	15.69	17.02	1.25	1.48	0.40
ELEVATOR CONSTRUCTOR	All	BLD		56.61	63.69	2.0	2.0	2.0	2.0	15.58	17.51	4.53	0.62	
FENCE ERECTOR	All	ALL		42.88	44.88	1.5	1.5	2.0	2.0	13.64	14.89	0.00	0.65	
GLAZIER	All	BLD		44.85	46.35	1.5	2.0	2.0	2.0	14.49	22.29	0.00	0.94	
HEAT/FROST INSULATOR	All	BLD		50.50	53.00	1.5	1.5	2.0	2.0	13.42	13.66	0.00	0.72	
IRON WORKER	All	ALL		50.63	52.63	2.0	2.0	2.0	2.0	14.65	23.78	0.00	0.44	
LABORER	All	ALL		43.72	44.47	1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
LATHER	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	ALL		35.15	48.33	1.5	1.5	2.0	2.0	10.85	17.66	0.00	0.52	
MARBLE MASON	All	BLD		46.03	50.63	1.5	1.5	2.0	2.0	10.85	18.78	0.00	0.64	
MATERIAL TESTER I	All	ALL		33.72		1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
MATERIALS TESTER II	All	ALL		38.72		1.5	1.5	2.0	2.0	14.99	13.61	0.00	0.90	
MILLWRIGHT	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73	
OPERATING ENGINEER	All	BLD	1	51.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	2	49.80	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	3	47.25	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	4	45.50	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	5	54.85	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	
OPERATING ENGINEER	All	BLD	6	52.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65	

OPERATING ENGINEER	All	BLD	7	54.10	55.10	2.0	2.0	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	FLT	1	58.20	58.20	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40
OPERATING ENGINEER	All	FLT	2	56.70	58.20	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40
OPERATING ENGINEER	All	FLT	3	50.45	58.20	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40
OPERATING ENGINEER	All	FLT	4	41.95	58.20	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40
OPERATING ENGINEER	All	FLT	5	59.70	58.20	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40
OPERATING ENGINEER	All	FLT	6	38.00	58.20	1.5	1.5	2.0	2.0	19.65	15.10	2.00	1.40
OPERATING ENGINEER	All	HWY	1	49.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	2	48.75	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	3	46.70	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	4	45.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	5	44.10	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	6	52.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
OPERATING ENGINEER	All	HWY	7	50.30	53.30	1.5	1.5	2.0	2.0	20.50	16.85	2.00	1.65
ORNAMENTAL IRON WORKER	All	ALL		50.05	52.55	2.0	2.0	2.0	2.0	14.14	21.13	0.00	1.25
PAINTER	All	ALL		47.30	53.21	1.5	1.5	1.5	2.0	12.01	12.74	0.00	1.87
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIIVER	All	ALL		48.55	50.55	1.5	1.5	2.0	2.0	11.79	21.84	0.00	0.73
PIPEFITTER	All	BLD		49.60	52.60	1.5	1.5	2.0	2.0	10.75	19.85	0.00	2.67
PLASTERER	All	BLD		44.50	47.17	1.5	1.5	2.0	2.0	14.50	17.29	0.00	1.50
PLUMBER	All	BLD		51.00	54.05	1.5	1.5	2.0	2.0	15.37	14.75	0.00	1.35
ROOFER	All	BLD		44.60	48.60	1.5	1.5	2.0	2.0	10.58	13.31	0.00	0.70
SHEETMETAL WORKER	All	BLD		45.50	49.14	1.5	1.5	2.0	2.0	11.70	25.58	0.00	0.86
SIGN HANGER	All	BLD		32.68	35.29	1.5	1.5	2.0	2.0	5.40	3.75	0.00	0.00
SPRINKLER FITTER	All	BLD		50.15	52.65	1.5	1.5	2.0	2.0	13.50	16.60	0.00	0.65
STEEL ERECTOR	All	ALL		42.07	44.07	2.0	2.0	2.0	2.0	13.45	19.59	0.00	0.35
STONE MASON	All	BLD		46.88	51.57	1.5	1.5	2.0	2.0	10.85	19.31	0.00	0.95
TERRAZZO FINISHER	All	BLD		42.54	42.54	1.5	1.5	2.0	2.0	11.00	14.64	0.00	0.88
TERRAZZO MASON	All	BLD		46.38	49.88	1.5	1.5	2.0	2.0	11.00	16.09	0.00	0.93
TILE MASON	All	BLD		47.50	51.50	1.5	1.5	2.0	2.0	11.00	16.06	0.00	0.93
TRAFFIC SAFETY WORKER	All	HWY		37.75	39.35	1.5	1.5	2.0	2.0	9.30	9.87	0.00	0.30
TRUCK DRIVER	E	ALL	1	36.45	37.10	1.5	1.5	2.0	2.0	9.68	13.25	0.00	0.15
TRUCK DRIVER	E	ALL	2	36.70	37.10	1.5	1.5	2.0	2.0	9.68	13.25	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.90	37.10	1.5	1.5	2.0	2.0	9.68	13.25	0.00	0.15
TRUCK DRIVER	E	ALL	4	37.10	37.10	1.5	1.5	2.0	2.0	9.68	13.25	0.00	0.15
TRUCK DRIVER	W	ALL	1	37.36	37.91	1.5	1.5	2.0	2.0	9.00	11.64	0.00	0.15

TRUCK DRIVER	W	ALL	2	37.51	37.91	1.5	1.5	2.0	2.0	9.00	11.64	0.00	0.15
TRUCK DRIVER	W	ALL	3	37.71	37.91	1.5	1.5	2.0	2.0	9.00	11.64	0.00	0.15
TRUCK DRIVER	W	ALL	4	37.91	37.91	1.5	1.5	2.0	2.0	9.00	11.64	0.00	0.15
TUCK POINTER	All	BLD		46.50	47.50	1.5	1.5	2.0	2.0	8.34	18.40	0.00	0.93

**Legend**

**Rg** Region

**Type** Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

**C** Class

**Base** Base Wage Rate

**OT M-F** 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.

**OT Sa** Overtime pay required for every hour worked on Saturdays

**OT Su** Overtime pay required for every hour worked on Sundays

**OT Hol** Overtime pay required for every hour worked on Holidays

**H/W** Health/Welfare benefit

**Vac** Vacation

**Trng** Training

**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

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 75 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 Turntrailers 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 Turntrailers 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-20-4513

Bids for the above numbered contract as described below will only be accepted electronically via BidBuy, the State of Illinois eProcurement System. The Illinois State Tollway Highway Authority (ISTHA) will no longer accept manual, hard copy bid submissions. All bid responses must be received PRIOR TO the bid opening at 10:30:00a.m., local time, August 4, 2020. All bidders are strongly encouraged to submit bids timely as the system will not accept late bid submittals. Bid results will be posted on the Tollway's on-line plan room https://www.illinoistollwaybidding.com/.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The work to be done under this contract shall be started on or about October 30, 2020. All work under this contract shall be completed by October 1, 2021. The location of services to be performed on the Tri-State Tollway (I-294) between Mile Post 17.8 and Mile Post 24.2, and between Mile Post 32.4 and Mile Post 33.5 in Cook County, Illinois. (Cook). The scope of the work shall consist of Advance Intelligent Transportation Systems Material M.P. 17.8 to 24.2, 32.4 to 33.5.

The undersigned declares that the Advertisement for 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 and the accompanying Special Provisions now on file in the office of The Illinois State Toll Highway Authority, and the following addenda issued thereto:

Addendum No. <u>1</u>	Date <u>7/29/2020</u>
Addendum No. <u>2</u>	Date <u>7/30/2020</u>
Addendum No. _____	Date _____
Addendum No. _____	Date _____

The undersigned further agrees to furnish all necessary transportation, machinery, equipment, tools, labor and other means of construction; and to do all the work and to furnish all of the materials specified in the contract in the manner and at the times prescribed under the supervision and direction of the Tollway 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 Tollway for \$ 5% of total bid, 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 Tollway, 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 Tollway, or if a bid bond has been submitted, the principal amount of said bid bond shall become immediately due and payable to the Tollway; otherwise the Bid Guarantee 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 Authority **Contract I-20-4513**, 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 I.D.O.T. Standard Specifications and the Tollway Supplemental 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 Tollway and included in the contract documents, with a corporate surety acceptable to the Tollway 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 IDOT "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 Tollway 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 Delaware

having principal office at 844 E Rockland Rd, Libertyville, IL and has furnished to the Tollway the necessary evidence of Tollway to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 4th day of August, by its President thereunto duly authorized.

Thomas G. McLinden, President

Jennifer Medeiros, Secretary



(SEAL)

(SEAL)

Affix Corporate Seal BY:  
or Power of Attorney Where Applicable



Information below to be typed or printed where applicable.

INDIVIDUAL:

\_\_\_\_\_  
Name Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

\_\_\_\_\_  
Name Address

\_\_\_\_\_  
Name Address

\_\_\_\_\_  
Name Address

INCORPORATED:

Thomas G. McLinden 844 E Rockland Rd, Libertyville, IL 60048  
President Address

Stephen E. Rvi, 844 E Rockland Rd, Libertyville, IL 60048  
Vice-President Address

Jennifer Medeiros 844 E Rockland Rd, Libertyville, IL 60048  
Secretary Address

Gene Huebner 844 E Rockland Rd, Libertyville, IL 60048  
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 \$90,000.00. 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-20-4513** as specified in S.P. 103.1

ALDRIDGE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT I-20-4513  
 ADVANCE INTELLIGENT TRANSPORTATION SYSTEM (ITS) MATERIAL  
 TRI-STATE TOLLWAY (I-294)

95TH STREET TO I-55, ST CHARLES RD TO NORTH AVE  
 MILE POST 17.8 TO 24.2, MILE POST 32.4 TO 33.5  
 EISENHOWER EXPRESSWAY (I-290)  
 STA 75+00 TO STA 122+30  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1999775	PROCURE FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 96 FIBERS	FOOT	9,000	0.92	8,280.00
*	J1999780	PROCURE FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 288 FIBERS	FOOT	60,000	1.89	113,400.00
*	J1999782	PROCURE FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 864 FIBERS	FOOT	8,000	5.15	41,200.00
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	205,000.00	205,000.00
*	JT130749	STORAGE OF INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION BUILDING	CAL DAY	196	10.70	2,097.20
*	JT130753	FURNISH INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2	275,501.50	551,003.00
*	JT130756	ELECTRIC WORK, INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY, NO ITS	EACH	4	67,414.10	269,656.40
*	JT130758	FURNISH COMBINATION PLAZA-INTERMEDIATE POWER DISTRIBUTION AND COMMUNICATION FACILITY	EACH	2	287,499.90	574,999.80
*	JT131318	FURNISH BLUETOOTH VEHICLE DETECTION ASSEMBLY	EACH	6	10,247.40	61,484.40
*	JT132676	FURNISH COMMUNICATIONS VAULT	EACH	14	1,214.70	17,005.80
*	JT160108	FURNISH HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	EACH	168	2,992.40	502,723.20
*	JT160173	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 36"X60"X36"	EACH	5	2,796.20	13,981.00
*	JT160310	FURNISH FIBER OPTIC INNERDUCT 1-1/4" DIA.	FOOT	15,000	0.42	6,300.00
*	JT160311	FURNISH FIBER OPTIC SPLICE CLOSURE, WATERTIGHT	EACH	2	460.10	920.20
*	JT160312	FURNISH FIBER OPTIC DISTRIBUTION PANEL, 144 PORT, RACK MOUNT	EACH	1	6,152.50	6,152.50
*	JT160334	FURNISH FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 12 FIBERS	FOOT	1,000	0.49	490.00
*	JT160335	FURNISH FIBER OPTIC CABLE, HYBRID, ARMORED, 240 FIBERS	FOOT	51,000	2.23	113,730.00
*	JT160337	FURNISH FIBER OPTIC CABLE, LEAF, ARMORED, 192 FIBERS	FOOT	24,000	2.84	68,160.00
*	JT160338	FURNISH FIBER OPTIC CABLE, LEAF, ARMORED, 288 FIBERS	FOOT	42,000	4.10	172,200.00
*	JT160339	FURNISH FIBER OPTIC CABLE, HYBRID, ARMORED, 864 FIBERS	FOOT	8,000	4.86	38,880.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT I-20-4513  
 ADVANCE INTELLIGENT TRANSPORTATION SYSTEM (ITS) MATERIAL  
 TRI-STATE TOLLWAY (I-294)

95TH STREET TO I-55, ST CHARLES RD TO NORTH AVE  
 MILE POST 17.8 TO 24.2, MILE POST 32.4 TO 33.5  
 EISENHOWER EXPRESSWAY (I-290)

STA 75+00 TO STA 122+30  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	12	13.40	160.80
*	JT810522	FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 1 1/2" DIA.	FOOT	990,000	0.32	316,800.00
*	JT810524	FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 2" DIA.	FOOT	32,000	0.70	22,400.00
*	JT810526	FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 3" DIA.	FOOT	11,000	1.41	15,510.00
*	JT810528	FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 4" DIA.	FOOT	84,260	1.89	159,251.40
*	JT810530	FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 6" DIA.	FOOT	13,950	4.73	65,983.50
*	JT810554	FURNISH CONDUIT, GALVANIZED STEEL, 4" DIA	FOOT	2,000	15.14	30,280.00
*	JT810750	STORAGE OF CONDUIT	CAL DAY	196	10.70	2,097.20
*	JT814020	STORAGE OF HANDHOLES	CAL DAY	196	10.70	2,097.20
*	JT871100	STORAGE OF FIBER OPTIC CABLE	CAL DAY	196	10.70	2,097.20
*	JT873105	FURNISH ELECTRIC CABLE, COMMUNICATION NO. 19 6C	FOOT	1,500	0.97	1,455.00
*	JT873110	FURNISH ELECTRIC CABLE, NO. 19 50 PAIR	FOOT	6,000	6.18	37,080.00
TOTAL AMOUNT OF CORE WORK						3,422,875.80

OK  
NF

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT I-20-4513  
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 TRI-STATE TOLLWAY (I-294)

95TH STREET TO I-55, ST CHARLES RD TO NORTH AVE  
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 STA 75+00 TO STA 122+30  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154084	CONTRACT ALLOWANCE FOR MATERIAL FOR SPECIFIC CONTRACT	UNIT	10,000	\$1.00	\$10,000.00
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(6,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(6,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(6,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(6,000.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(6,000.00)	
	999NEG60	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.6	CAL DAY		(6,000.00)	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						10,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						\$ 3,432,875.80
BID CREDIT						\$ 90,000.00
AWARD CRITERIA						\$ 3,342,875.80

S.P. COLUMN LEGEND  
 \* INDICATES SPECIAL PROVISION  
 \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS

*OK  
 AS  
 8/14/20*

No. 00837

## Illinois State Toll Highway Authority

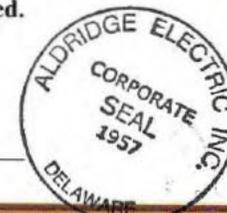
*This Certifies that Aldridge Electric Inc. has earned a total of \$614,768.46 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.*

*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-July-2020*



The owner of this certificate # 00837 is tendering  
\$ 90,000.00 credits for use on bid for contract  
# I-20-4513 on (date) 08/04/2020. I understand that  
any credits not utilized for a winning bid will be returned.

Signed





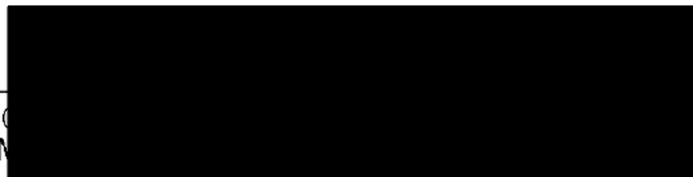
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STATE OF ILLINOIS

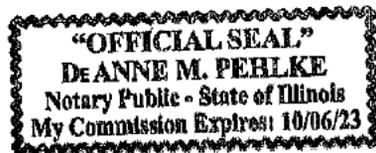
COUNTY OF DuPAGE

I, DeAnne M. Pehlke Notary Public of WILL County, in the State of Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the Continental Casualty Company who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that she signed, sealed and delivered said instrument, for and on behalf of the Continental Casualty Company for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Naperville in said County, this 4th day of August A.D., 2020.



Notary Seal:



**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

**Kimberly R. Holmes , Individually**

of Naperville, IL their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

Surety Bond No.: Bid Bond  
Principal: Aldridge Electric, Inc.  
Obligee: Illinois State Toll Highway Authority

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 27th day of February, 2018.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania



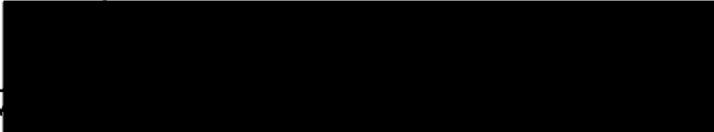
State of South Dakota, County of Minnehaha, ss:

On this 27th day of February, 2018, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. M



**CERTIFICATE**

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 4th day of August, 2020.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania



D. J

Form F6853-4/2012

## Authorizing By-Laws and Resolutions

### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

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



**ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**PREFERENCES**

The Illinois Procurement Code provides various preferences to promote business opportunities in Illinois.

Does bidder make any claims for preferences? If so, please mark the applicable preference(s) and include the list of items that qualify for the preference at the end of this section and a description of why the preference applies. The State reserves the right to determine whether the preference indicated applies to bidder.

- Resident Bidder (30 ILCS 500/45-10)
- Recycled Materials (30 ILCS 500/45-20)
- Recycled Paper (30 ILCS 500/45-25)
- Environmentally Preferable Supplies (30 ILCS 500/45-26)
- Illinois Correctional Industries (30 ILCS 500/45-30)
- Sheltered Workshops for the Severely Handicapped (30 ILCS 500/45-35)
- Gas Mileage (30 ILCS 500/45-40)
- Small Businesses (30 ILCS 500/45-45)
- Illinois Agricultural Products (30 ILCS 500/45-50)
- Corn-Based Plastics (30 ILCS 500/45-55)
- Disabled Veterans (30 ILCS 500/45-57)
- Vehicles Powered by Agricultural Commodity-Based Fuel (30 ILCS 500/45-60)
- Public Purchases in Other State (30 ILCS 520)
- Illinois Mined Coal Act (30 ILCS 555)
- Steel Products Procurement (30 ILCS 565)
- Veteran's Preference (330 ILCS 55)
- Procurement of Domestic Products (30 ILCS 517)
- Bio-based Products (30 ILCS 500/45-75)

Items that Qualify and Explanation:

N/A

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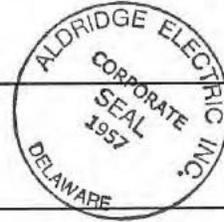
Signature of Authorized Representative:

[Redacted Signature]

---

Printed Name of Authorized Representative:

Thomas G. McLinden, President



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Vendor Name:

Aldridge Electric, Inc.

---

Date:

August 4th, 2020

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4513

LIST OF INDIVIDUAL CONTACTS

The bidder is hereby requested to list those individuals to be contacted for information regarding the analysis of the various portions of the bid.

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	Frank Manna	(847) 321-8228	fmanna@aldridgegroup.com
Bid Guaranty	Mike Geers	(847) 247-5260	mgeers@aldridgegroup.com
DBE 2026	Mike Toney	(847) 247-5237	mtoney@aldridgegroup.com
EEO Program	Mike Geers	(847) 247-5260	mgeers@aldridgegroup.com
VOSB 2026	Mike Toney	(847) 247-5237	mtoney@aldridgegroup.com
Financial Disclosures Forms A or Forms B	Gene Huebner	(847) 247-5220	ghuebner@aldridgegroup.com
IDOT Certificate of Eligibility	Gene Huebner	(847) 247-5220	ghuebner@aldridgegroup.com
Non-Collusion Affidavit – Page R-4	Thomas G. McLinden	(847) 247-5241	tmclinden@aldridgegroup.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT NO. I-20-4513

AFFIDAVIT

State of ILLINOIS )  
 ) SS  
County of LAKE )

The undersigned, being first duly sworn, on his/her oath deposes and says:

That his/her name is Thomas G. McLinden, and he/she resides at Libertyville, IL,  
and his/her office is at 844 E Rockland, Rd, Libertyville, IL, That he/she makes, and is authorized to  
make

this affidavit on behalf of Aldridge Electric, Inc., a  
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Delaware  
(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 Authority System, described in **Contract no. I-20-4513** 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.

Thomas G. McLinden [Redacted Signature]



Sworn to before me and subscribed in my presence this 4th day of August, 2020

[Redacted Signature]  
(Notary Public)

My Commission Expires: 2/8/23









EqptNbr	SerialNum	Year	Make	Model	Description	Class	Owner	TreatAsOwned
100003	3FRW165866V76207	2006	FORD	F650	F650 4X2 FLATBED	100	DPR IRON	TRUE
100006	3FRW17F66BV125540	2011	FORD	F750	F750 CREW CAB FLATBED DRW	100	DPR IRON	TRUE
100069	3ALAOCY1FDLS15970	2015	FREIGHTLINER	M2106	STAKE TRUCK	100	DPR IRON	TRUE
100070	3ALAOCY1FDLS15970	2015	FREIGHTLINER	M2106	STAKE TRUCK	100	DPR IRON	TRUE
100071	3ALAOCY1FDLS15972	2015	FREIGHTLINER	M2106	STAKE TRUCK 14FT BED	100	DPR IRON	TRUE
100072	2NKH1H7X8GM119820	2016	KENWORTH	T370	STAKE TRUCK 14FT BED WITH A 6K UPTGATE	610	DPR IRON	TRUE
100073	2NKH1H7X8GM119821	2016	KENWORTH	T370	STAKE TRUCK 14FT BED	100	DPR IRON	TRUE
100074	2NKH1H7X8GM119822	2016	KENWORTH	T370	STAKE TRUCK 14FT	100	DPR IRON	TRUE
100076	1FVAC0F7KHKH2847	2018	FREIGHTLINER	M2106	STAKE TRUCK 14FT BED	100	DPR IRON	TRUE
100077	1FVAC0F4KHKH2854	2018	FREIGHTLINER	M2106	STAKE TRUCK 14FT BED	100	DPR IRON	TRUE
100096	3FDMF75H1MA39271	2001	FORD	F750	STD CAB FLATBED F750	100	AE	TRUE
100095	3FRXF75C39V101409	2009	FORD	F750	STAKE TRUCK 2 AXLE 14' FLATDECK	100	DPR IRON	TRUE
100096	3FRXF75C39V101404	2009	FORD	F750	STAKE TRUCK 2 AXLE W/14' BED	100	DPR IRON	TRUE
100097	3FRXF75C39V101405	2009	FORD	F750	STAKE TRUCK 2 AXLE W/14' BED	100	DPR IRON	TRUE
100098	3FRXF75C39V101406	2009	FORD	F750	STAKE TRUCK 2 AXLE W/14' DECK	100	DPR IRON	TRUE
101029	3ALAD0PESKDKH2836	2018	FREIGHTLINER	M2106	DUMP TRUCK SINGLE REAR AXLE 4X2	101	DPR IRON	TRUE
101030	3ALAD0PESKDKH2829	2018	FREIGHTLINER	M2106	DUMP TRUCK SINGLE REAR AXLE 4X2	101	DPR IRON	TRUE
101031	1FVAC0C95HV38539	2011	FREIGHTLINER	M2 106	DUMP TRUCK 5 YARD UNIT V162	101	DPR IRON	TRUE
10155	2FZHAW859A203865	2008	STERLING	LT8513	STERLING LT8513 TANDEM AXLE DUMP TRUCK 6X4	111	DPR IRON	TRUE
10223	1FDXU6599PA02360	1993	FORD	8600	HI CAB VAN BODY LOOP CHEMQUE/THIS CAN BE TOWBARED!!!	103	AE	TRUE
104026	3ALDCXCF6DGD0112	2015	FREIGHTLINER	M2106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104027	1FVDCXCY7EHPW8071	2015	FREIGHTLINER	M2106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104028	1FDXW7DC0XHD01654	2016	FORD	F750	TRUCK F750 CREW CAB UTILITY COVERED WAGON	127	DPR IRON	TRUE
104029	1FDXW7DC0XHD01655	2016	FORD	F750	TRUCK F750 CREW CAB UTILITY COVERED WAGON 2017	127	DPR IRON	TRUE
104030	1FVDC0F2KHKB5615	2018	FREIGHTLINER	M2 106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104031	1FVDC0F2KHKB56252	2019	FREIGHTLINER	M2 106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104032	1FVDC0F2LHKIG205	2019	FREIGHTLINER	M2 106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104033	1FVDC0F2LHKIG206	2019	FREIGHTLINER	M2 106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104034	1FVDC0F0LHKIG204	2019	FREIGHTLINER	M2 106	FREIGHTLINE M2 106 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
104035	1FDXU5HT9KFR84987	2019	FORD	F550SD	PICKUP TRUCK UTILITY 4X4 WITH AN IMT DOM II BODY	104	DPR IRON	TRUE
10409	1HTMMAAN17H516985	2006	INTERNATIONAL	4300	SINGLE AXLE MECHANICS SERVICE TRUCK	104	DPR IRON	TRUE
10410	1HTWYAHT991092758	2008	INTERNATIONAL	7600	International 7600 Tandem Axle Mechanics Truck	106	DPR IRON	TRUE
10411	1HTMKAAN09H115485	2008	INTERNATIONAL	4400	International 4400 with a 14' Summit Service Body	104	DPR IRON	TRUE
10413	1HTMKAAN49H115486	2008	INTERNATIONAL	4400	International 4400 with a 14' Summit Service Body s/n STE 5832	104	DPR IRON	TRUE
10414	1NKDL40X8J278275	2010	KENWORTH	T800	KENWORTH T800 TANDEM AXLE MECHANICS TRUCK W/MAINTAINER SERVICE BODY AB-0934	106	DPR IRON	TRUE
10415	1NKDL40X8J278276	2010	KENWORTH	T800	KENWORTH T800 TANDEM AXLE MECHANICS TRUCK	106	DPR IRON	TRUE
10416	1NKDL40X8J278277	2011	KENWORTH	T800	KENWORTH T800 TANDEM AXLE MECHANICS TRUCK	106	DPR IRON	TRUE
10417	1FDXU5HT8CEAS8674	2012	FORD	F550SD	MECHANICS SERVICE TRUCK 4X4	104	DPR IRON	TRUE
10418	1FDXU5HT8CEAS8675	2012	FORD	F550SD	MECHANICS SERVICE TRUCK 4X4	104	DPR IRON	TRUE
10420	1FVDC0B56DHT1626	2012	FREIGHTLINER	M2106	FREIGHTLINER M2106 4X4 WITH A 14' IMT MECHANICS BODY	104	DPR IRON	TRUE
10421	1FVDC0B56DHT1628	2012	FREIGHTLINER	M2106	FREIGHTLINER M2106 4X4 WITH A 14' IMT MECHANICS BODY	104	DPR IRON	TRUE
10423	1FVDC0B52CH8R5967	2012	FREIGHTLINER	M2 106	FREIGHTLINER M2 106 4X4 WITH IMT SERVICE BODY FORMERLY C654074	104	DPR IRON	TRUE
10424	1FVDC0B54CH8R5968	2011	FREIGHTLINER	M2	FREIGHTLINER M2 WITH A 14' IMT SERVICE BODY FORMERLY C654065	104	DPR IRON	TRUE
105080	1XPSD85X4TD405510	1996	PETERBILT	379	SEMI TRACTOR TANDEM AXLE ASSET 65	104	DPR IRON	TRUE
105082	1XPTD40XCD137810	2014	PETERBILT	367	SEMI TRACTOR TANDEM AXLE HWY HAUL ASSET 277	105	DPR IRON	TRUE
105083	CS3103214	1990	AMERICAN GENERAL	M931A1	OFF ROAD 6X6 MILITARY TRACTOR	105	DPR IRON	TRUE
105084	1XKD49X2K244442	2019	KENWORTH	T800	SEMI TRACTOR TANDEM AXLE	105	DPR IRON	TRUE
105085	1MZAAL3Y7VW084571	1998	MACK	CH315	SEMI TRACTOR	105	DPR IRON	TRUE
105086	1XKD40X2LR422253	2020	KENWORTH	T800	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
105087	1XKD40X2LR422254	2020	KENWORTH	T800	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10559	1HTSHADT2H331244	2001	INTERNATIONAL	4900	INTL 4900 6X4 TANDEM AXLE TRACTOR	888	DPR IRON	TRUE
10563	1M1AD69Y77M002986	2007	MACK	CL733	MACK CL733 DAYCAB TRACTOR	105	DPR IRON	TRUE
10564	1M1AD69Y97M002987	2007	MACK	CL733	MACK CL733 TANDEM AXLE DAYCAB WITH SET BACK FRONT AXLE	105	DPR IRON	TRUE
10567	1XKD40X8J236479	2008	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR	105	DPR IRON	TRUE
10568	1XKD40X8J236480	2008	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR	105	DPR IRON	TRUE
10569	2HSCAPR39C251158	2006	INTERNATIONAL	9200I	Semi Tractor Tandem Axle - WHITE	610	DPR IRON	TRUE
10571	1XKD40X9I260447	2009	KENWORTH	T800	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10572	1XKD40X9I260448	2009	KENWORTH	T800	T800 B TANDEM AXLE TRACTOR 6X4 LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10573	1XKD40X9I260449	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10574	1XKD40X9I260450	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10575	1XKD40X9I260451	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10576	1XKD40X9I260452	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10577	1XKD40X8J259453	2009	KENWORTH	T800 B	KENWORTH T800 B TANDEM AXLE TRACTOR 6X4 TILT LOCK 5TH WHEEL W/ WET KIT	105	DPR IRON	TRUE
10578	1XKDPTX8E88571	2013	KENWORTH	T800W	KENWORTH T800W TRI AXLE TRACTOR WITH A 36" SLEEPER	105	DPR IRON	TRUE
10579	1XKDPTX8E88572	2013	KENWORTH	T800W	KENWORTH T800W TRI AXLE TRACTOR WITH A 36" SLEEPER	105	DPR IRON	TRUE
108000	1FVAC0B539HAG1248	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108001	1FVAC0B56HAI1089	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108002	1FVAC0B529HAI4041	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108003	1FVAC0B529HAG1225	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108004	1FVAC0B529HAG1226	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108005	1FVAC0B529HAG1227	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108006	1FVAC0B529HAG1228	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108007	1FVAC0B529HAG1229	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108008	1FVAC0B529HAG1230	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108009	1FVAC0B529HAG1231	2009	FREIGHTLINER	M2	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108010	3FRNF6H77DV778869	2013	FORD	F550SD	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108011	3FRNF6H77DV778870	2013	FORD	F550SD	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE
108012	3FRNF6H77DV778871	2013	FORD	F550SD	STAKE TRUCK 2 AXLE WITH ATTENUATOR	108	DPR IRON	TRUE





124044	1FDUF4GT2GE854242	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2	124	DPR IRON	TRUE
124045	1FDUF4GT4GE854243	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2	124	DPR IRON	TRUE
124046	1FDUF4GT1GE854244	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2	124	DPR IRON	TRUE
124047	1FDUF4GT8GE854245	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2	124	DPR IRON	TRUE
124048	1FDUF4GT3GE854246	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2	124	DPR IRON	TRUE
124049	1FDUF4GT3GEC9905	2016	FORD	F450SD	UTILITY TRUCK F450SD XL REG CAB 4X2	124	DPR IRON	TRUE
124050	1FDUF4GT17GEC9907	2016	FORD	F450SD	UTILITY TRUCK F450 REG CAB 4X2	124	DPR IRON	TRUE
124051	1FDUF4GT17GEB25945	2016	FORD	F450SD	UTILITY TRUCK F450SD XL REG CAB 4X2	124	DPR IRON	TRUE
124052	1FDUF4GT9GEB25946	2016	FORD	F450SD	UTILITY TRUCK F450SD XL REG CAB 4X2	124	DPR IRON	TRUE
124053	1FDUF4GY4HDA01803	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124054	1FDUF4GY6HDA01804	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124055	1FDUF4GY7HDA01805	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124056	1FDUF4GY1HDA01807	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124057	1FDUF4GY8HDA01805	2017	FORD	F450XL	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124058	1FDUF4GY7HEB04829	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124059	1FDUF4GY3HEB04830	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124060	1FDUF4GY5HEB04828	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 GAS 11FT BOX	124	DPR IRON	TRUE
124061	1FDUF4GT4HEB04825	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124062	1FDUF4GT6HEB04826	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124063	1FDUF4GT8HEB04827	2017	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124065	1FDUF4GT1KDA20353	2019	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124066	1FDUF4GT3KDA20349	2019	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124067	1FDUF4GT8KDA20351	2019	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124068	1FDUF4GT6KDA20350	2019	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124069	1FDUF4GT4KDA20352	2019	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124070	1FDUF4GT3KDA20354	2019	FORD	F450SD	UTILITY TRUCK F450 XL REG CAB 4X2 DIESEL 11FT BOX	124	DPR IRON	TRUE
124071	1GBE4C1G07E401213	2007	CHEVORLET	C4500	PICKUP TRUCK FLAT BED	124	DPR IRON	TRUE
125004	1FDUF5GT2KDA00702	2017	FORD	F550 XL	DUMP TRUCK REGULAR CAB W/ 3 YARD DUMP BODY	125	DPR IRON	TRUE
125005	1FD0W5GT5KEG8152	2019	FORD	F550SD	Pickup Truck 1-1/2 ton CrewCab XL 11 FT Enclosed Utility Body 2WD	125	DPR IRON	TRUE
125006	1FD0W5GT4KEF03432	2019	FORD	F550SD	Pickup Truck 1-1/2 ton CrewCab XL 11 FT Enclosed Utility Body 2WD	125	DPR IRON	TRUE
125010	1FDAX5GR2AE833280	2010	FORD	F550SD	PICKUP TRUCK 3 YARD DUMP UNIT V213	125	DPR IRON	TRUE
12664	1HTM1AFL77H357349	2006	INTERNATIONAL	4200SBA LP 4X2	TRUCK WITH ROLLOFF BED & AIR BRAKES 120CA	610	DPR IRON	TRUE
12667	1FDUF4GT2CEA66334	2012	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2	124	DPR IRON	TRUE
12668	1FDUF4GT4CEA66335	2012	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X2	124	DPR IRON	TRUE
12670	1FDUF4GT8CEB83433	2012	FORD	F450 SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
12671	1FDUF4GT3CEB83434	2012	FORD	F450 SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
12672	1FDUF4GT1CEB83435	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
12673	1FDUF4GT3CEB83436	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
12674	1FDUF4GT5CEB83437	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
12675	1FDUF4GT7CEB83438	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
12676	1FDUF4GT9CEB83439	2012	FORD	F450SD	UTILITY TRUCK STD CAB 4X2 XL DRW	124	DPR IRON	TRUE
128022	1FTSW22G5FKA17196	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128023	1FTSW22G9FKA17198	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128024	1FTSW22G7FKA17197	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128025	1FTSW22G3FKA27836	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128026	1FTSW22G9FKA44885	2015	FORD	TRANSIT	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128027	1FTNR2C64FKA61641	2015	FORD	TRANSIT 250	VAN 3/4 TON 148" WB MID HEIGHT ROOF	128	DPR IRON	TRUE
128028	1FTSW22G0FKA44886	2015	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128029	1FTBW22G1GKA18279	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128030	1FTBW22G4GKA49865	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128031	1FTBW22G0GKA61401	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128032	1FTBW22G9K803113	2016	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128033	1FTBW22G9KAC67375	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128034	1FTBW22G0K831888	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128035	1FTBW22G9K831900	2017	FORD	TRANSIT 3500	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128036	1FTBW22G2K831899	2017	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128037	1FTBW22G6KKA16021	2019	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128038	1FTBW22G8KKA16019	2019	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128039	1FTBW22G4KKA16020	2019	FORD	TRANSIT 350	VAN 1 TON 148" WB STANDARD HEIGHT ROOF	128	DPR IRON	TRUE
128040	2FBERFATX76189456	2015	DODGE	RAM WAGON	VAN UNITW210	128	DPR IRON	TRUE
128041	2FBERFATZFA630491	2015	DODGE	POWER WAGON	VAN UNITW214	128	DPR IRON	TRUE
128042	2FBERFAT4FA636221	2015	DODGE	POWER WAGON	VAN UNITW215	128	DPR IRON	TRUE
128043	2FBERFAT1G6CS8595	2016	DODGE	PROMASTER	VAN PROMASTER UNITW225	128	DPR IRON	TRUE
128044	2FBERFAB1H5F03940	2017	DODGE	PROMASTER	VAN PROMASTER UNITW225	128	DPR IRON	TRUE
128045	2FBERFAB3H5D54902	2017	DODGE	PROMASTER	VAN PROMASTER UNIT V237	128	DPR IRON	TRUE
128046	1FTYELZM9HKA61769	2017	FORD	TRANSIT	VAN UNIT V247	128	DPR IRON	TRUE
128047	NHM0157E7E1145004	2014	FORD	TRANSIT	VAN UNIT V188	128	DPR IRON	TRUE
128048	NHM0157E7E1133800	2015	FORD	TRANSIT	VAN UNIT V191	128	DPR IRON	TRUE
128049	NHM0157E7E1135962	2016	FORD	TRANSIT	VAN UNIT V192	128	DPR IRON	TRUE
128050	2FBERFBT1F6134102	2015	DODGE	PROMASTER	VAN PROMASTER UNIT V223	128	DPR IRON	TRUE
128051	2FBERFAB4H6D60568	2017	DODGE	PROMASTER	VAN PROMASTER UNIT V235	128	DPR IRON	TRUE
128052	2FBERFAB5H6D62158	2017	DODGE	PROMASTER	VAN PROMASTER UNIT V239	128	DPR IRON	TRUE
128053	2FBERFAB4H6D94003	2017	DODGE	PROMASTER	VAN PROMASTER UNIT V244	128	DPR IRON	TRUE
128054	1G0374CG2C1906508	2012	GM	3500	BOX VAN UNIT V231	128	DPR IRON	TRUE
128055	1G0374CG3C1902804	2012	GM	3500	BOX VAN UNIT V232 DRW	128	DPR IRON	TRUE
128057	1GCGG25C781151920	2008	CHEVROLET	G2500	CARGO VAN 3/4 TON	128	DPR IRON	TRUE
128060	1GTG3Z5C291108071	2009	GM	G2500	CARGO VAN 3/4 TON	128	DPR IRON	TRUE
128061	1GCGW6BA481176349	2011	CHEVORLET	G2500	CARGO VAN 3/4 TON	128	DPR IRON	TRUE
128062	1GCGW6FA3D1114485	2013	CHEVORLET	G2500	CARGO VAN 3/4 TON	128	DPR IRON	TRUE

128063	1GCWGF7A2D1172215	2013	CHEVORLET	G2500	CARGO VAN 3/4 TON	128	DPR IRON	TRUE
128064	2FBERFA89H019870	2018	DODGE	PRO MASTER	CARGO VAN MINI	128	DPR IRON	TRUE
128065	2FBERFA89H019870	2018	DODGE	PRO MASTER	CARGO VAN MINI	128	DPR IRON	TRUE
128066	1GCWGF7H1301524	2017	CHEVY	G2500	IVAN 3/4 TON	128	DPR IRON	TRUE
128067	1GCWGF7H1301524	2017	CHEVY	G2500	IVAN 3/4 TON	128	DPR IRON	TRUE
12818	1FTSS34L37D844301	2007	FORD	E350	2007 E350 EXT. Van with Quietflex interior pkg.	128	DPR IRON	TRUE
12820	1FTSE34L080A06207	2008	FORD	E350	VAN FORD E350 STD LENGTH	128	DPR IRON	TRUE
12821	1FTSE34L080A06207	2008	FORD	E350	VAN FORD E350 STD LENGTH	128	DPR IRON	TRUE
131000	1FDUFGT0FEC38502	2015	FORD	F550D	VAN CARGO 1 TON EXTENDED WITH RACKS	128	DPR IRON	TRUE
131001	1FDUFGT0FEC38502	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM	131	DPR IRON	TRUE
131002	1FDUFGT0FEC38504	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM S/N DR140119	131	DPR IRON	TRUE
131003	1FDUFGT0FEC38504	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM DR140116	131	DPR IRON	TRUE
131004	1FDUFGT0FEC38505	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM DR140120	131	DPR IRON	TRUE
131004	1FDUFGT0FEC38506	2015	FORD	F550	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM SERH0R140117	131	DPR IRON	TRUE
131005	1FDUFGT0HEB36975	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM	131	DPR IRON	TRUE
131006	1FDUFGT0HEB36974	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM	131	DPR IRON	TRUE
131007	1FDUFGT0HEB36975	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM	131	DPR IRON	TRUE
131007	1FDUFGT0HEB36974	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM	131	DPR IRON	TRUE
131007	1FDUFGT0HEB36975	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH ALTEC AT37G MANUFLT Boom Sn 02170E19986	131	DPR IRON	TRUE
131008	1FDUFGT0HEB36974	2016	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH VERSAULT SST37 BOOM S/N DR170048	131	DPR IRON	TRUE
131009	3C7WDMAL00C261212	2012	DODGE	5500	BUCKET TRUCK UNIT V205 LTS8 serial # 2120848299	131	DPR IRON	TRUE
131010	1FDUFGT1DEA62556	2013	FORD	F550SD	BUCKET TRUCK UNIT V234	131	DPR IRON	TRUE
131013	1FDUFGT4KDA16867	2019	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH TEREX LTM40 BOOM	131	DPR IRON	TRUE
131014	1FDUFGT2KDA16866	2019	FORD	F550SD	FORD F550SD REG CAB 4X2 WITH TEREX LTM40 BOOM	131	DPR IRON	TRUE
132024	2NKHU779M118059	2016	KENWORTH	T370	BUCKET TRUCK ELLOIT G50F 5/NK00-6494	132	DPR IRON	TRUE
132025	2NKHU779M118059	2016	KENWORTH	T370	BUCKET TRUCK ELLOIT G50F 5/NK00-6494	132	DPR IRON	TRUE
13222	3FDXFE75H1YMA24204	2000	FORD	F750	48' BUCKET TRUCK ALTEC MOD AA600L S/N 0700-V0772	132	DPR IRON	TRUE
133000	1FDUFGT0GEA93334	2016	FORD	F550	BUCKET TRUCK - Elliot V60F 006521	133	DPR IRON	TRUE
143023	1VRT112PS1000656	2000	VERMEER	804P	ROCK WHEEL TRENCHER UNIT# E34	143	DPR IRON	TRUE
14308	1VRT112P9W2000138	1999	VERMEER	V8550A	TRENCHER BACKHOE WITH V11250 TRENCHER 1VRH08078W1000880	143	AE	TRUE
14310	1VRT112P0C1000473	2000	VERMEER	8550	CTA DEARBORN VERMEER POWER UNIT - PULLER	723	AE	TRUE
14311	1VRT112P3Q1000315	2000	VERMEER	8550	CTA DEARBORN VERMEER POWER UNIT ENGINE S/N 45894198	723	AE	TRUE
14314	1VRT112P3K1000346	2000	VERMEER	8550	VERMEER POWER UNIT (SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)	723	AE	TRUE
14316	1VRT112P9V1000464	2000	VERMEER	V8550A	VERMEER POWER UNIT - PULLER (SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)	723	AE	TRUE
14320	1VR6110RKA1000629	2010	VERMEER	RTX1250	VERMEER CHOO POWER UNIT - PULLER	723	AE	TRUE
14321	1VR6132R2D1001431	2012	VERMEER	RTX1250	VERMEER CHOO POWER UNIT - PULLER	723	AE	TRUE
14322	1VR6132R1D1001436	2012	VERMEER	RTX1250	VERMEER CHOO POWER UNIT WITH BACKHOE - PULLER	723	AE	TRUE
145010	1VR6120L191000110	2012	VERMEER	K751250	CABLE PLOW WITH STEEL TRACKS W/VPS1250 PLOW S/N 1VR6110Z9X1000011	145	DPR IRON	TRUE
145011	1VRK102ESS1000197	1995	VERMEER	FLEX115	CABLE PLOW FLEX TRAK 115	145	DPR IRON	TRUE
14508	1VRT112P9V1000739	2000	VERMEER	V8550A	BACKHOE VPS850 PLOW w/ REMOTE HYDS AND 18" BUCKET	145	AE	TRUE
14509	1VRN13041Y1000196	2002	VERMEER	P185	P185 VIBRATORY TRACK PLOW P2185 PLOW S/N 1VFN12033YX000259 REEL ADAPTER RC7500 1VRN0805XY1000211	149	DPR IRON	TRUE
14900	104	1985	Tesmec	TRS 1000	Tesmec TRS 1000 Rock wheel trencher	149	DPR IRON	TRUE
14901	1VRK12083Y1000308	2001	VERMEER	745S	Vermeer 745S Track Trencher with 84" boom and crumbler T455TR TRENCHER S/N 1VRK070C9Y1000256	149	DPR IRON	TRUE
15002	57283	1998	KUBOTA	L3600GST	1998 KUBOTA TRACTOR L3600GST MOWER	888	AE	TRUE
15003	ABFP12676	2012	BOBCAT	CT230	COMPACT TRACTOR	888	DPR IRON	TRUE
15156	FDP08619	2002	CATERPILLAR	420D	2002 CATERPILLAR BACKHOE WITH EXTENDABLE HOE 420D	151	AE	TRUE
15158	FDP10513	2003	CATERPILLAR	420D	2003 CATERPILLAR BACKHOE 420 w/HYD CIRCUIT	151	AE	TRUE
15159	FDP22191	2004	CATERPILLAR	420D	BACKHOE CAT 420D 4X2	151	AE	TRUE
154006	SKR04562	2015	CAT	420F	BACKHOE 4X4 W/HYD CURCUIT/CAT BREAKER H75E MHE-SER# X9E0D859	154	DPR IRON	TRUE
154007	CAT0420FLHWC03445	2018	CAT	420F	LOADER BACKHOE EXTEND-A-HOE WITH AUGER ATTACHEMNT	154	DPR IRON	TRUE
154009	50871	2013	KUBOTA	L45TL6	BACKHOE COMBINATION UNIT# E050	154	DPR IRON	TRUE
15405	8MLO5122	2005	CATERPILLAR	430D	BACKHOE 4X4 IT MACHINE WITH LOADER AND BACKHOE BUCKET AND FORK ATTACHMENT	154	DPR IRON	TRUE
155042	125002670	2012	TAKEUCHI	TB250	MINI EXCAVATOR WITH THUMB	155	DPR IRON	TRUE
155043	125008772	2014	TAKEUCHI	TB250	MINI EXCAVATOR	155	DPR IRON	TRUE
155044	125008773	2014	TAKEUCHI	TB250	MINI EXCAVATOR ROPS UNIT	155	DPR IRON	TRUE
155045	125008808	2014	TAKEUCHI	TB250	MINI EXCAVATOR ROPS UNIT	155	DPR IRON	TRUE
155047	10855	2007	KUBOTA	K0080-3	MINI EXCAVATOR PLUMBED FOR DRILLING ATTACHMENT ASSET 213	155	DPR IRON	TRUE
155048	125002711	2012	TAKEUCHI	TB250	MIN EXCAVATOR W/CAB, HEAT & A/C	155	DPR IRON	TRUE
155049	125003347	2013	TAKEUCHI	TB250	MIN EXCAVATOR W/CAB, HEAT & A/C	155	DPR IRON	TRUE
155050	125003283	2013	TAKEUCHI	TB250	MIN EXCAVATOR W/CAB, HEAT & A/C	155	DPR IRON	TRUE
155051	21650	2013	KUBOTA	K0057	MINI EXCAVATOR WITH 18" & 36" BUCKET	155	DPR IRON	TRUE
155053	A93K18613	2014	BOBCAT	304EOR	MINI EXCAVATOR UNIT# E52	155	DPR IRON	TRUE
155054	CAT304ETT02357	2015	CATERPILLAR	304EOR	MINI EXCAVATOR UNIT# E057	155	DPR IRON	TRUE
155055	CAT305SEHSM02322	2018	CATERPILLAR	305	MINI EXCAVATOR UNIT# E066	155	DPR IRON	TRUE
155056	CAT305SEHSM09015	2018	CATERPILLAR	305	MINI EXCAVATOR UNIT# E064 Sn H5M03015	155	DPR IRON	TRUE
155057	CAT305SEHSM02921	2018	CATERPILLAR	305	MINI EXCAVATOR UNIT# E065	155	DPR IRON	TRUE
155058	125100211	2019	TAKEUCHI	TB250-2	MINI EXCAVATOR - RUBBER TRACKS - ROPS	155	DPR IRON	TRUE
155059	125100207	2019	TAKEUCHI	TB250-2	MINI EXCAVATOR - RUBBER TRACKS - ROPS	155	DPR IRON	TRUE
155060	125100320	2019	TAKEUCHI	TB250-2	MINI EXCAVATOR - RUBBER TRACKS - ROPS	155	DPR IRON	TRUE
155061	125100318	2019	TAKEUCHI	TB250-2	MINI EXCAVATOR - RUBBER TRACKS - ROPS	155	DPR IRON	TRUE
155062	125100319	2019	TAKEUCHI	TB250-2	MINI EXCAVATOR - RUBBER TRACKS - ROPS	155	DPR IRON	TRUE
155063	125100306	2019	TAKEUCHI	TB250-2	MINI EXCAVATOR - RUBBER TRACKS - ROPS	155	DPR IRON	TRUE
15525	17512591	2004	TAKEUCHI	TB175	MINI EXCAVATOR 17500LB	155	AE	TRUE
15526	14515240	2006	TAKEUCHI	TB145	CTA RAIL GEAR - MINI EXCAVATOR - W/STEEL TRACKS & QUICK COUPLER	155	AE	TRUE
15527	14514241	2006	TAKEUCHI	TB145	CTA RAIL GEAR - MINI EXCAVATOR - W/STEEL TRACKS & QUICK COUPLER	155	AE	TRUE
15532	14515217	2006	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT	155	DPR IRON	TRUE
15534	14518441	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH ROTOTILT MG30/550 9950044 CANNOT BE TAKEN OFF	155	DPR IRON	TRUE
15535	14518048	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT	155	DPR IRON	TRUE
15536	14518049	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT HYRALL	155	DPR IRON	TRUE
15537	14518084	2008	TAKEUCHI	TB145	MINI EXCAVATOR WITH QUICK CONNECT	155	DPR IRON	TRUE
15538	14515734	2008	TAKEUCHI	TB145	CTA RAIL GEAR - MINI EXCAVATOR WITH QUICK CONNECT/ AE BUYOUT OF PO 800894	155	DPR IRON	TRUE
15539	17530510	2008	TAKEUCHI	TB175	MINI EXCAVATOR 17,500LB (WAS 803809)	355	DPR IRON	TRUE

15540	17530511	2009	TAKEUCHI	TB175	MINI EXCAVATOR TB175 (WAS PO 801804)				
15541	17530526	2011	TAKEUCHI	TB175	MINI EXCAVATOR 17,500LB WAS(801805)			355 DPR IRON	TRUE
15601S	YEP00248	2012	CAT	336E	CAT 336 E			355 DPR IRON	TRUE
156016	A86984	2006	KOMATSU	P360	EXCAVATOR WITH APE 50 VIBRATORY HAMMER ATTACHEMNT			196 DPR IRON	TRUE
15603	60R04299	2001	CATERPILLAR	330BL	EXCAVATOR CAT 330BL LONG STICK (PRO HEATER) AND CAT QUICK COUPLER. BUCKET LINKAGE IS D-FAMILY			196 DPR IRON	TRUE
15605	CAPO0323	2002	CATERPILLAR	330CL	2002 Caterpillar 330CL Hydraulic Excavator			610 AE	TRUE
15606	PCAO0328	2005	CATERPILLAR	314C LCR	2004 314C LCR Excavator with blade, plumbed w/quick coupler			156 DPR IRON	TRUE
15608	BF601490	2004	CATERPILLAR	325 CL	CAT 325 CL			158 DPR IRON	TRUE
15613	CATD314DLBY00251	2009	CATERPILLAR	314DLCR	EXCAVATOR CAT 314 CAN USE A DIGGER ATTACHMENT			156 DPR IRON	TRUE
15700	6GN02196	1999	CATERPILLAR	DS5ML	DOZER CAT DS5ML W/CAB/WINCH/PAT BLADE			158 DPR IRON	TRUE
15701	4K300523	1999	CATERPILLAR	03C	Caterpillar D3C III Hydrostat with a 6 way blade			157 AE	TRUE
15704	AGG02194	2007	CATERPILLAR	05HDL	CAT DOZER W/CAB AND 6 WAY BLADE AND COMPACTOR			888 DPR IRON	TRUE
15705	ALY02129	2006	CAT	06N1GP	DOZER CAT D6N1GP WITH CAB AND 6 WAY BLADE AND WINCH			157 DPR IRON	TRUE
15800	703264	1979	JATHEY	7-12D	FORCE FEED LOADER W/ SIDE CONVEYOR			137 DPR IRON	TRUE
158008	578-514	1999	AMERICAN LINCOLN MPV60	MVP-60	RISE-ON WAREHOUSE FLOOR SWEEPER			159 AE	TRUE
15906	178914	2004	INGERSOLL RAND	30-25D	TR SD25 PADFOOT COMPACTOR 42" WIDE DRUM			159 DPR IRON	TRUE
160005	4FC0AAA4670379584	2006	INGERSOLL RAND	P185WJD	AIR COMPRESSOR SERIAL CODE B79			160 DPR IRON	TRUE
160006	4500A10878019323	2007	ATLAS COPCO	185	AIR COMPRESSOR			160 DPR IRON	TRUE
160007	413338	2010	INGERSOLL RAND	C185	INGERSOLL RAND 185CFM AIR COMPRESSOR WITH 2 50' HOSES			160 DPR IRON	TRUE
160008	426875UEVD75426375	2011	INGERSOLL RAND	P185WJD	AIR COMPRESSOR 185CFM			160 DPR IRON	TRUE
160010	941529UJKN221	2004		185	AIR COMPRESSOR UNIT# E23			160 DPR IRON	TRUE
160011	940757UJN221	2004		185	AIR COMPRESSOR UNIT# E24			160 DPR IRON	TRUE
160033	426978UEVD75	2011	INGERSOLL RAND	P185WJD	185 CFM AIR COMPRESSOR FORMERLY 603721			160 DPR IRON	TRUE
160095	004-148396	2005	SULLAIR	DPQ185JD	AIR COMPRESSOR 185CFM ASSET 143			160 DPR IRON	TRUE
160096	4FPVCABAA3HU479311	2017	DOOSAN	P185WDZT4F	AIR COMPRESSOR TIER 4			160 DPR IRON	TRUE
160097	465928UHYF24	2014	DOOSAN	P185WDZT4F	AIR COMPRESSOR TIER 4			160 DPR IRON	TRUE
160098	466368UHYF24	2014	DOOSAN	P185WDZT4F	AIR COMPRESSOR TIER 4			160 DPR IRON	TRUE
160099	479304UAAF63	2017	DOOSAN	P185WDZT4F	AIR COMPRESSOR 185CFM TIER 4			160 DPR IRON	TRUE
160100	479305UAAF63	2017	DOOSAN	P185WDZT4F	AIR COMPRESSOR 185CFM TIER 4			160 DPR IRON	TRUE
160041	475752UAAAF23	2017	DOOSAN	C185	AIR COMPRESSOR 185CFM			160 DPR IRON	TRUE
16014	179251U8917		INGERSOLL-RAND	P1758WD	AIR COMPRESSOR			160 AE	TRUE
16021	195526U9328		INGERSOLL-RAND	P185WJD	AIR COMPRESSOR			160 AE	TRUE
16024	162584U87867	1987	INGERSOLL-RAND	P185WJD	AIR COMPRESSOR			160 AE	TRUE
16026	244553UICE328	1994	INGERSOLL-RAND	P185WJD	AIR COMPRESSOR			160 AE	TRUE
16027	306192UJZZ1	1999	INGERSOLL-RAND	P185WJD	AIR COMPRESSOR			160 AE	TRUE
16028	306920UJZZ21	1999	INGERSOLL-RAND	XP185WJD	AIR COMPRESSOR			160 AE	TRUE
16031	309560UBK222	2000	INGERSOLL-RAND	XHP185SDR	AIR COMPRESSOR			160 AE	TRUE
16032	B4-6840160	2004	AIRMAN	P05185S	AIR COMPRESSOR			160 AE	TRUE
16100	158217U86367	1991	INGERSOLL-RAND	P250AWD	AIR COMPRESSOR 250CFM			161 AE	TRUE
16101	314354UIG874	2000	INGERSOLL-RAND	VHP180WCU (200 CFM)	INGERSOLL RAND AIR COMPRESSOR			161 AE	TRUE
16102	314355UIG874	2000	INGERSOLL-RAND	VHP180 WCU 200(CFM)	INGERSOLL RAND AIR COMPRESSOR			161 AE	TRUE
16200	305144UJ422	1999	INGERSOLL-RAND	VHP400WJD	AIR COMPRESSOR			161 AE	TRUE
162016	YA3-062862-60628560	2006	ATLAS COPCO	XRV5476CD	AIR COMPRESSOR 950CFM ASSET 201			162 DPR IRON	TRUE
16202	310177UJCK422	2000	INGERSOLL-RAND	VHP400WCU	MOUNTED ON 10067 AIR COMPRESSOR 400CFM 200PSI			161 AE	TRUE
16204	201105240113	2011	SULLAIR	1600H	SULLAIR 1600 CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16205	201106020006	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16206	201106020037	2011	SULLAIR	1600H	SULLAIR 1600 CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16207	201106030002	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16208	201105250002	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16209	201105250029	2011	SULLAIR	1600H	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16210	201105190064	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16211	201105190079	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16212	201105200021	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16213	201105200023	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16214	201105230004	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16215	201105230029	2011	SULLAIR	1600	SULLAIR 1600CFM AIR COMPRESSOR			162 DPR IRON	TRUE
16300	67900777	1979	HYCALOADER	447	PULLER DRUM TENSIONER			178 AE	TRUE
163019	4H1021423C0464604	2011	MH-T-M	MWT-0510	MWT 510 WATER TRAILER WITH PUMP			169 DPR IRON	TRUE
16302	02121909440100000	1990	TSE	DP254H	PULLER 4 DRUM 2.0L DIESEL 4 CYL			992 AE	TRUE
163020	4H1021423C04646166	2011	MH-T-M	MWT-0510	MWT 510 WATER TRAILER WITH PUMP			169 DPR IRON	TRUE
163021	4H1021423C0464605	2011	MH-T-M	MWT-0510	MWT 510 WATER TANK TRAILER WITH PUMP			169 DPR IRON	TRUE
163022	5H2BF1622DLCD1105	2013	VACTRON	LP555SDT	VACTRON VAC TRAILER			168 DPR IRON	TRUE
163023	5H2BF1624DLCD1106	2013	VACTRON	LP555SDT	VACTRON VAC TRAILER			168 DPR IRON	TRUE
163024	5H2BF1627ELGE1285	2014	VACTRON	LP533SDT	VACTRON VAC TRAILER S/N 1285			168 DPR IRON	TRUE
163025	5H2BF1625ELGE1284		VACTRON	LP 533 SDT	VACTRON VAC TRAILER			168 DPR IRON	TRUE
163026	5H2BF1629DLGD1209		VACTRON	LP 533 SDT	VACTRON LP 533 SDT VAC TRAILER			168 DPR IRON	TRUE
163027	5H2BF192XDLH02092		VACTRON	STR33	VACTRON 833 VAC TRAILER			168 DPR IRON	TRUE
163028	171100440	2009	SCHWING	SP1000X	TRAILER MOUNTED CONCRETE PUMP ASSET 244			163 DPR IRON	TRUE
163029	171100464	2009	SCHWING	SP1000X	TRAILER MOUNTED CONCRETE PUMP ASSET 250			163 DPR IRON	TRUE
163032	171100198	2004	SCHWING	WP1000X	TRAILER MOUNTED CONCRETE PUMP ASSET 123			163 DPR IRON	TRUE
163035	1R9182329GP303095		RING-O-MATIC	850	850 GAL VAC TRAILER			168 DPR IRON	TRUE
163036	1R9182329GP303071		RING-O-MATIC	850	VAC TRAILER			168 DPR IRON	TRUE
163038	2016/4049		PUTZMEISTER	TK50	TRAILER MOUNTED CONCRETE PUMP			163 DPR IRON	TRUE
16304	18UD14204M1009249	1991	BUTLER	LT1214H	FLATBED 2 AXLE SURGE BRAKE FOR MOVING CALSAW 24950 NON-BILLABLE			163 AE	TRUE
16309			SHERMAN RELLY	BWHT1485	BULL WHEEL TENSIONER			178 AE	TRUE
16310	18UD2030481005946	2011	BUTLER	LT201STR3	TRAILER 3 AXLE CHOO MOVER			163 AE	TRUE
16311	16311	2011	AE MADE	RACKZILLA	50K THREE PLACE REEL RACK W/OFF-ROAD TRAILER			163 AE	TRUE
16312	16312	2011	AE MADE	RACKZILLA	50K THREE PLACE REEL RACK W/OFF-ROAD TRAILER D- MODIFIED TO CASING TRAILER			163 AE	TRUE
16313	16313	2011	AE MADE	RACKZILLA	TRAILER OFF ROAD COMPRESSOR HAULER			163 AE	TRUE

16214	4599A0517DM091300	2013	Superior	AX	Superior AX 25,000 lbs Lift Axle-Trailer Part of 23915		163 AE	TRUE
16315	5AJWS1423C6218861	2013	MAGNUM	MWTS00	MAGNUM MWTS00 WATER TANK TRAILER WITH HOT WATER PRESSURE WASHER		169 DPR IRON	TRUE
16316	71126075				500 GALLON WATER TANK TRAILER		169 DPR IRON	TRUE
16317	5VUTW12328P000096		WYUJE	500 WATER WAGON	WYUJE 500 GALLON WATER WAGON		163 DPR IRON	TRUE
165006	-	2008	SOLAR ASSIST	WTSPP00-XXXX-01	ARROW BOARD TRAILER		165 DPR IRON	TRUE
165008	45EPF10188M458011	2011	ADDCO	ARROW BOARD 15 LAMP	ARROW BOARD TRAILER 15 LAMP SERIAL#800513		165 DPR IRON	TRUE
165009	45EPF10198M458156	2011	ADDCO	ARROW BOARD 15 LAMP	ARROW BOARD TRAILER		165 DPR IRON	TRUE
165010	0181A909	2009	ALLMAND	222056	ARROW BOARD		165 DPR IRON	TRUE
165011	5F11S1015G1009552	2016	WANCO	WTSPP5LSA	ARROWBOARD		165 DPR IRON	TRUE
165012	5F11S101761009553	2016	WANCO	WTSPP5LSA	ARROWBOARD		165 DPR IRON	TRUE
165013	5F11S1015G1009554	2016	WANCO	WTSPP5LSA	ARROWBOARD		165 DPR IRON	TRUE
165014	5F11S1010G1009555	2016	WANCO	WTSPP5LSA	ARROWBOARD		165 DPR IRON	TRUE
165025	5F11S1017M1001242	2016	WANCO	WTSPP5LSAC	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
165026	5F11S1010H1001944	2016	WANCO	WTSPP5LSAC	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
165027	5F11S1015H3001975	2016	WANCO	WTSPP5LSAC	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
165028	5F11S1019L1000489	2019	WANCO	WTSPP5LSCA	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
165029	5F11S1017L1001788	2019	WANCO	WTSPP5LSCA	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
165030	TBD	2019	WANCO	WTSPP5LSAC	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
165031	TBD	2019	WANCO	WTSPP5LSCA	ARROWBOARD 25 LED LIGHT		165 DPR IRON	TRUE
16515	0698Y30	1998	ARROWMASTER	WAAW 15 58 STD	ARROWBOARD-SOLAR/SPEED LIMIT DISPLAY		165 AE	TRUE
16518	5F11S101321001443	2003	WANCO	WTSPP5LSA	ARROWBOARD 15 LITE SOLAR POWERED E.W. 1200		165 AE	TRUE
16520	5F11S101831000015	2003	WANCO	WTSPP5LSA	ARROWBOARD 15 LITE SOLAR POWERED		165 AE	TRUE
165600	5A1L51615Y8UD1416-5168898	2000	WACKER	LT42	LIGHT PLANT TOWER 4 LIGHT DIESEL		166 AE	TRUE
166000	110126		MAGNUM	MILT3060	MAGNUM TWD LIGHT PLANT		166 DPR IRON	TRUE
166001	1102529	2011	MAGNUM	MILT3060M	MAGNUM TWD LIGHT PLANT 110129		166 DPR IRON	TRUE
166002	5A1L51613B8002541		MAGNUM	TWD	MAGNUM TWD LIGHT PLANT 110215		166 DPR IRON	TRUE
166003	011-67854		AMIDA	AL4060D-4MH	4 HEAD LIGHT PLANT		166 DPR IRON	TRUE
166004	077291	2007	MAGNUM PRO	MILT4080	LIGHT TOWER was C65402D		166 DPR IRON	TRUE
166005	426738	2011	INGERSOLL RAND	IR LS	INGERSOLL RAND IR LS SN 426733		166 DPR IRON	TRUE
16601	5A1L51619Y8000494-5148490	2000	WACKER	LT42	LIGHT PLANT TOWER 4 LIGHT DIESEL		166 AE	TRUE
16602	5168904	2000	WACKER	LT42	LIGHT PLANT TOWER 4 LIGHT DIESEL		166 AE	TRUE
166028	5F13D1410D1003716	2013	WANCO	WLT-4M	WANCO WLT 4-M LIGHT TOWER 1003716		166 DPR IRON	TRUE
166029	5F13D1414D1003718		WANCO	WLT-4M	WANCO WLT 4-M LIGHT TOWER		166 DPR IRON	TRUE
16603	5168899	2000	WACKER	LT42	LIGHT PLANT TOWER 4 LIGHT DIESEL		166 AE	TRUE
166030	456596UH8E83	2013	DOOSAN	LSCWKUB	DOOSAN LSCWKUB LIGHT PLANT 6070-0594		166 DPR IRON	TRUE
166031	453889	2013	DOOSAN	LSC WKT4	DOOSAN WKY4 LIGHT PLANT 6070-0409		165 DPR IRON	TRUE
166032	453897	2013	DOOSAN	LSC WKUB	DOOSAN LSC WKUB LIGHT PLANT 453897		165 DPR IRON	TRUE
166033	425775		INGERSOLL RAND	IR LS	INGERSOLL RAND IR LS SN 425775		166 DPR IRON	TRUE
16604	336966UDN789	2003	INGERSOLL RAND	LS	LIGHT TOWER INGERSOLL RAND		166 AE	TRUE
16605	5418309	2004	WACKER	LT4L	LIGHT TOWER		166 AE	TRUE
16606	5414187	2004	WACKER	LT4L	LIGHT TOWER		166 AE	TRUE
16608	4FVLS8DA95U354544	2005	INGERSOLL RAND	LS	LIGHT TOWER		166 DPR IRON	TRUE
16609	4FVLS8DA05U9358028	2004	INGERSOLL RAND	LS	LIGHT TOWER		166 AE	TRUE
16612	4FVLS8DA974385411	2007	INGERSOLL RAND	LS-4	INGERSOLL RAND LIGHT TOWER		166 AE	TRUE
16613	366415UBQ789	2007	INGERSOLL RAND	LS	INGERSOLL RAND LIGHT TOWER		166 AE	TRUE
16614	373244UFQC13	2006	INGERSOLL RAND	LS	INGERSOLL RAND LIGHT PLANT		166 AE	TRUE
16615	5781761	2008	WACKER	LT4L	LIGHT TOWER WACKER LT4L UNIT R05526		166 AE	TRUE
16616	5786913	2008	WACKER	LT4L	LIGHT TOWER WACKER LT4L UNIT R05504		166 AE	TRUE
16617	5781765	2008	WACKER	LT4L	LIGHT TOWER WACKER LT4L UNIT R05506		166 AE	TRUE
16620	5872035	2009	WACKER	LTN6L	WACKER LIGHT PLANT		166 AE	TRUE
16621	5872036	2009	WACKER	LTN6L	WACKER LIGHT PLANT TRAILER SN 5XFLN05119N000651		166 AE	TRUE
16622	5872042	2009	WACKER	LTN6L	WACKER LIGHT PLANT		166 AE	TRUE
16624	5872044	2009	WACKER	LTN6L	WACKER LIGHT PLANT		166 AE	TRUE
16625	4FVLS8DA98U403259	2009	INGERSOLL RAND	IRA	INGERSOLL RAND LIGHT PLANT		166 AE	TRUE
16627	426731	2009	INGERSOLL RAND	IRA	INGERSOLL RAND LIGHT TOWER		166 AE	TRUE
169000	4GNBM1229H8044392		GEN	MWTS00	500 GAL WATER BUFFALO AND PUMP		169 DPR IRON	TRUE
169001	4GNBM1225IB049367		MO	WTS05G	500 GAL WATER BUFFALO		169 DPR IRON	TRUE
171000	5833543	2013	Wacker Neuson	E1100	GROUND HEATER		171 DPR IRON	TRUE
171001	016112	2013	Wacker Neuson	E1100	GROUND HEATER		171 DPR IRON	TRUE
171002	0034N00H13	2013	ALLMAND	MH-1000	ALLMAND MH 1000 INDIRECT HEATER		171 DPR IRON	TRUE
171003	0033M00H13		ALLMAND	MH-1000	INDIRECT FIRE MH-1000 OIL FIRED HEATER		171 DPR IRON	TRUE
183033	5FWFS1624UR022608		KOOL-BREEZ	GH	COOLING TRAILER 16'		183 DPR IRON	TRUE
183034	5FWFS1620ER017539		KOOL-BREEZ	GH	COOLING TRAILER 16'		183 DPR IRON	TRUE
183035	5FWFS1626KR024281	2019	KOOLBREEZ	GH	COOLING TRAILER 16'		183 DPR IRON	TRUE
183036	5FWFS1628KR024282	2019	KOOLBREEZ	GH	COOLING TRAILER 16'		183 DPR IRON	TRUE
183037	5FWFS1628KR024279	2019	KOOLBREEZ	GH	COOLING TRAILER 16'		183 DPR IRON	TRUE
183038	5FWFS1624KR024280	2019	KOOLBREEZ	GH	COOLING TRAILER 16'		183 DPR IRON	TRUE
19226	4813390-1 and -2	2007	Modular Space		Darbee Modular Office Space units 643697 and 643698		192 DPR IRON	TRUE
19227	02273	2007	WHITLEY	8' X 28'	OFFICE TRAILER 8' X 28'		192 AE	TRUE
19400	HQ25M2M170	2000	MOBILE MINI	10' x 25' WIDE	DROP BOX EXTRA WIDE 10' X 25' DOORS AT BOTH ENDS		194 AE	TRUE
200001	60309	2008	MOROOKA	MST600	TRACKED CARRIS/DUMP ASSET 151		200 DPR IRON	TRUE
208001	1FVSG3DV1CHBM4004		TEREX	4500	45 TON TRUCK CRANE		205 DPR IRON	TRUE
210001	221155	2008	GROVE	RT80	GROVE RT 850		210 DPR IRON	TRUE
214000	80-162		MANITS	8012 MX	40 TON MANTIS 8012 MX		224 DPR IRON	TRUE
21601	140-177	2008	MANITS	14010 MX	2008 MANTIS 14010 70 TON CRAWLER CRANE		216 DPR IRON	TRUE
216010	150-108	2011	MANITS	15010MX	75 TON MANTIS MANTIS 15010MX		216 DPR IRON	TRUE
21602	140-202	2008	MANITS	14010 MX	70 TON MANTIS CRANE WITH ALX WINCH BLOCK AND BALL		216 DPR IRON	TRUE
21603	140-198	2008	MANITS	14010 MX	2008 MANTIS 14010 70 TON CRAWLER CRANE		216 DPR IRON	TRUE
21606	140-204	2009	MANITS	14010 MX	MANTIS 14010MX 70 TON HYDRAULIC CRANE		216 DPR IRON	TRUE

21607	140-209	2009	MAINTS	14010 MK	MAINTS 14010MK 70 TON HYDRAULIC CRAWLER CRANE	216	DPR IRON	TRUE
21608	140-212	2009	MAINTS	14010 MK	MAINTS 14010MK CRAWLER CRANE	216	DPR IRON	TRUE
21609	140-207	2010	MAINTS	14010 MK	MAINTS 14010MK 70 TON HYDRAULIC CRAWLER CRANE	216	DPR IRON	TRUE
228006	1FOXN80F6HVA22934	1998	FORD	18501	STERLING POUNDER WITH AUGER S/N2245 -GRT UTILCRDP MANUFAC	229	DPR IRON	TRUE
230094	1NKDX4E9F445680	2015	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
230085	1NKDX4E9F445678	2015	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
230086	1NKDX4E9F445679	2015	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
230087	1NKDX4E9F445677	2015	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
230088	1NKDX4E9F445677	2015	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
230089	3BKDX4E9F445677	2019	KENWORTH	7800	KENWORTH T800 TRIDRIVE W/ BUILTRITE 2280	230	DPR IRON	TRUE
230090	3BKDX4E9F445677	2019	KENWORTH	7800	KENWORTH T800 TRIDRIVE W/ BUILTRITE 2280	230	DPR IRON	TRUE
230091	3BKDX4E9F445677	2019	KENWORTH	7800	KENWORTH T800 TRIDRIVE W/ BUILTRITE 2280	230	DPR IRON	TRUE
230662	1NKDL40X71351994	2007	KENWORTH	7800	BOOM FLATBED 3 AXLE w/ BARKO BOOM S/N 10613023622 M 319010	230	DPR IRON	TRUE
230663	1NKDL40X71351995	2007	KENWORTH	7800	BOOM FLATBED 3 AXLE w/ BARKO BOOM S/N 10613023622	230	DPR IRON	TRUE
230665	1NKDL40X881229186	2008	KENWORTH	7800B	BUILT-RITE 2100 BOOM MOUNTED ON A KENWORTH T800B TANDEM AXLE WITH A LIFT AXLE	230	DPR IRON	TRUE
230666	1NKDX4E9R260208	2009	KENWORTH	7800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE S/N# NS4495	230	DPR IRON	TRUE
230667	1NKDX4E9R260209	2009	KENWORTH	7800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE	230	DPR IRON	TRUE
230668	1NKDX4E9R260210	2009	KENWORTH	7800	BUILT-RITE 2200 BOOM MODEL # NS4506 SN # 24200031 MOUNTED ON A KENWORTH T800B TRI DRIVE	230	DPR IRON	TRUE
230669	1NKDX4E9R260211	2009	KENWORTH	7800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE S/N NS4498	230	DPR IRON	TRUE
23070	1NKDX4E9R260212	2009	KENWORTH	7800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE S/N NS4520	230	DPR IRON	TRUE
23071	1NKDX4E9R260213	2009	KENWORTH	7800	BUILT-RITE 2200 BOOM MOUNTED ON A KENWORTH T800B TRI DRIVE	230	DPR IRON	TRUE
23072	1NKDX4E9R260214	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
23073	1NKDX4E9R260215	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM Model NS4675 S/N 24200031	230	DPR IRON	TRUE
23074	1NKDX4E9R260216	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM S/N # 24200031	230	DPR IRON	TRUE
23075	1NKDX4E9R260217	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM 4 AXLE MODEL # NS4679 / S/N 24200031	230	DPR IRON	TRUE
23076	1NKDX4E9R260218	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM 4 AXLE	230	DPR IRON	TRUE
23077	1NKDX4E9R260219	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM S/n 24200031	230	DPR IRON	TRUE
23078	1NKDX4E9R260220	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM #NS4719	230	DPR IRON	TRUE
23079	1NKDX4E9R260221	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
23080	1NKDX4E9R260222	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM / MODEL 24200111 SN# NS5780	230	DPR IRON	TRUE
23081	1NKDX4E9R260223	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM 24200111 serial NS5780	230	DPR IRON	TRUE
23082	1NKDX4E9R260224	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM	230	DPR IRON	TRUE
23083	1NKDX4E9R260225	2010	KENWORTH	7800	KENWORTH T800 WITH BUILTRITE 2200 BOOM / NS5789	230	DPR IRON	TRUE
231013	2NKHJ7X9GM133887	2016	KENWORTH	7370	DIGGER DERRICK 1A W/C4045 TEREX 2160356958	231	DPR IRON	TRUE
231014	2NKHJ7X9GM133888	2016	KENWORTH	7370	DIGGER DERRICK 1A W/C4045 TEREX 2160357061	231	DPR IRON	TRUE
231015	2NKHJ7X9GM133889	2016	KENWORTH	7370	DIGGER DERRICK 1A TANDEM AXLE W/CS02 TEREX	231	DPR IRON	TRUE
231016	2NKHJ7X9GM133890	2016	KENWORTH	7370	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger/4045 BOOM/Serial# 1990509289	231	DPR IRON	TRUE
23106	1HTSDAAN7KH93757	1999	INTERNATIONAL	4300	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger/4045 BOOM/Serial# 1990509289	231	DPR IRON	TRUE
23107	1HTSDAAN7KH93756	1999	INTERNATIONAL	4300	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger S/N 199000962 COMMANDER 4045	231	DPR IRON	TRUE
23108	1HTSDAAN7KH93755	2000	INTERNATIONAL	4700	DIGGER DERRICK 2 AXLE 5TH Mark 3 digger COMMANDER 4045 S/N 1991109963	231	DPR IRON	TRUE
23110	1HTMKAAN7ZH356884	2003	INTERNATIONAL	4400	DIGGER DERRICK 2 AXLE 5TH WHEEL COMMANDER C4045 W MARK 3 DIGGER S/N 2030121087	231	DPR IRON	TRUE
23111	1HTMKAAN7ZH356883	2004	INTERNATIONAL	4300	DIGGER DERRICK 2 AXLE 5TH WHEEL W MARK 3 DIGGER S/N DK23132 136750 2031223132	231	DPR IRON	TRUE
23112	1HTMKAAN7ZH356882	2005	INTERNATIONAL	4300	DIGGER DERRICK 1A W/C4045 TEREX S/N 2080837561	231	DPR IRON	TRUE
232023	1HTMMAARR02H53067	2002	INTERNATIONAL	4300	REAR MOUNT DIGGER DERRICK WITH MTA A4-45R-FT22-C7WJ SA 7020603	232	DPR IRON	TRUE
232024	1HTWBAAN07J456513	2007	INTERNATIONAL	4300	REAR MOUNT DIGGER DERRICK UNIT V204 Body Model & Sn IN12741 Digger Sn 2061231317	232	DPR IRON	TRUE
232025	3ALACFCXLDLBS260	2020	FREIGHTLINER	M2 106	REAR MOUNT DIGGER DERRICK ALTEC DM47B BOOM	232	DPR IRON	TRUE
232026	3ALACFCXLDLBS261	2020	FREIGHTLINER	M2 106	REAR MOUNT DIGGER DERRICK ALTEC DM47B BOOM	232	DPR IRON	TRUE
232029	1FVDCXCY9EH6080	2013	FREIGHTLINER	M2 106	4047 DIGGER MOUNTED ON A 404 FREIGHTLINER M2 106	232	DPR IRON	TRUE
23221	1HTMMAAN66H923181	2006	INTERNATIONAL	4300	DIGGER DERRICK 4300 INTERNATIONAL W/ COMMANDER 4045 S/N 2051128825	232	DPR IRON	TRUE
233002	2HPNLDX11M554226	2001	PETERBILT	357	30 TON MANTOWOC 301006 BOOM MOUNTED CRANE ON A PETERBILT 357	233	DPR IRON	TRUE
233005	14723	2007	TEREX	7340	TEREX T340 TRUCK CRANE	205	DPR IRON	TRUE
233006	1HTWNADT31068316	2005	INTERNATIONAL	7500	CRANE TRUCK UNIT V177 NATIONAL 900 S/N# 35065	233	DPR IRON	TRUE
234000	3BPZL70XGDF102995 0915FT0212	2016	PETERBILT	320	PETERBILT 320 CABOVER WITH A ALTEC D2045B	234	DPR IRON	TRUE
235010	1NKBL00X7460478	2015	KENWORTH	7440	KENWORTH T440 W/ REAR CAB MOUNT PALFINGER PK22002C-EH KNUCKLEBOOM SN 100182464	610	DPR IRON	TRUE
235011	1NKBL00X7460479	2015	KENWORTH	7440	KENWORTH T440 WITH A REAR FRAME MOUNT PALFINGER PK22002C-EH KNUCKLEBOOM	235	DPR IRON	TRUE
23504	1HTSHAAR3X4594666	1999	INTERNATIONAL	4900	FLATBED 3 AXLE CAB CHASSIS w/ HIAB H2256-6 CRANE/CENTER MOUNT 5th WHEEL SER# 225281	235	DPR IRON	TRUE
23505	1HTWYAXT74016157	2004	INTERNATIONAL	7600	FLATBED 3 AXLE CAB CHASSIS w/ HIAB H3006-4 CRANE/CENTER MOUNT 5th WHEEL	235	DPR IRON	TRUE
236005	3500XH40807132	2012	JOHN DEERE	3500LC	I/O DRILL DH 60 MOUNTED ON A JOHN DEERE 3500 / L0227809	236	DPR IRON	TRUE
236006	22522	2005	LODRIL	XHTFB-60	LODRIL XHTFB-60 MOUNTED ON A HITACHI ZX550LC-3 HCM1H01000332466	236	DPR IRON	TRUE
236008	HEMS031303 HCF111376	2013	HEM	3500	ATTACHMENT TO EXCAVATOR MOUNT ROCK ANCHOR RIG ASSET 303	992	DPR IRON	TRUE
236011	2795	2007	SOULMEC	9930	DRILL RIG SOULMEC SR30 ASSET 197	236	DPR IRON	TRUE
236012		2008	TESCAR	CFZ-5C	DRILL RIG ASSET 228 / Sn 0250014	240	DPR IRON	TRUE
236013	WBX03400	2014	CAT	320EL	LoDrill	236	DPR IRON	TRUE
23603	CAT0345SCAL800310	2001	WATSON	EDT-10	EDT10 WATSON DRILL S/N 0501 ON A 345B II CAT EXCAVATOR CHASSIS ALB00310	236	DPR IRON	TRUE
23700	05A12744 IMT S/N 00366	2000	IMT	AF220B	IMT AF220 DRILL MOUNTED ON CAT 330B(CPI BELGIAN) (CAR BODY S/N 100FT18598004) (PRO-HEAT)	237	AE	TRUE
237007	NXT1634	2011	IMT	AF190CA	IMT AF 190CA WITH A17052A KELLY BAR	237	DPR IRON	TRUE
237008	NXT1633	2011	IMT	AF220 CA	IMT 220 LCA MODEL# 3360 SERIAL# 15K00134 ARR# 350-6642 LOWER# TC325VH LONG SERIAL# DSZ0160/276-6205	237	DPR IRON	TRUE
237009	NXT1636	2012	IMT	AF220 D	IMT AF220D WITH A 4/48 METER KELLY BAR	237	DPR IRON	TRUE
23701	NXL1062	2009	IMT	AF220C	IMT AF220C with LCA-Cat 330 CAB 325CL USE S/N BFE01490 MSL CARBODY	237	DPR IRON	TRUE
237010	20-16-015	2016	HPM	200	HPM 200 SHORT MAST DRILL RIG	237	DPR IRON	TRUE
237011	NX01823	2016	HPM	AF190ELCA	IMT AF 190 LOW CLEARANCE DRILL RIG	237	DPR IRON	TRUE
237012	20-16-14	2016	HPM	200	HPM 200 SHORT MAST DRILL RIG	237	DPR IRON	TRUE
23702	NXP1345	2007	IMT	AF180D	IMT 180D DRILL RIG LCA CAT 325D CHASSIS S/N C3ND0215	237	DPR IRON	TRUE
23705	NXQ1546	2009	IMT	AF 220D	2009 IMT AF220D 390D U/C DLS20107 P/N 276-6205 Type TC325VH (Long) Sn D3000867	237	DPR IRON	TRUE
23705	NXQ1551	2008	IMT	AF220D	SUPER SHORT ARRANGEMENT CAT 330D S/N D3D00263 519-6084 CAB 264-4287	237	DPR IRON	TRUE
23707	NXQ1594	2008	IMT	AF220D	IMT AF 220D WITH A 4/48 METER KELLY BAR D9D00404	237	DPR IRON	TRUE
23801	NXQ1547	2009	IMT	AF 240D	IMT AF 240 WITH A 4/48 METER KELLY BAR (OWNED) CAT 345D ARR# 328-4331 S/N RGG1-UP	238	DPR IRON	TRUE
238011	2425	2006	SOULMEC	9930	DRILL RIG SOULMEC R990 ASSET 221	238	DPR IRON	TRUE
238012	25-15-009	2015	HPM	250	HPM 250 SHORT MAST DRILL RIG	238	DPR IRON	TRUE

238013	2517019	2017	HPM	250	HPM 250 SHORT MAST DRILL RIG	238 DPR IRON	TRUE
238014	115289		LIEBHERR	LB-96	LIEBHERR LB-96 DRILL RIG	238 DPR IRON	TRUE
23802	NXQ1558	2009	IMT	AF 280D	4/56M KELLY BAR s/n RGG1 CAT 345D S/N PSD00113, 328-4331 - 330 CHASSIS S/N L3M00176, 276-6290	238 DPR IRON	TRUE
23804	NXP1396	2007	IMT	AF 240C	IMT DRILL RIG AF240 UNIT NXP1396 CAT 345C (OWNED) CAB S/N B6N00119 ARR 305-5631	238 DPR IRON	TRUE
23805	NXQ1541	2007	IMT	AF240C	IMT AF240 LCA WITH KELLY BAR W/ CAT LOWER CHASSIS 345C S/N B6N00160 ARR#309-7896 serial #B6N00160 arrangement: 309-7896	238 DPR IRON	TRUE
23806	NXQ1546	2007	IMT	AF240C	IMT AF240 WITH 4/48 METER KELLY BAR 345D PSD00102 ARR 3232269 RGG1-UP CAB 264-4287	238 DPR IRON	TRUE
23807	NXQ1564	2009	IMT	AF280D	IMT 280 WITH 4/35 METER KELLY BAR CAT 345C S/N B6N001	238 DPR IRON	TRUE
23808	NXP1398	2008	IMT	AF240C	IMT AF240 ON CHASSIS CAT 345C S/N B6N00192 ARR # 309-7895	238 DPR IRON	TRUE
23809	NXS1595	2010	IMT	AF240D	IMT 240 DRILL RIG MOUNTED ON 345D CHASSIS D5L20143 Part No.3151675	238 DPR IRON	TRUE
23810	NXQ1550	2008	IMT	AF240D	IMT AF240 WITH 4/48 METER KELLY BAR 345D PSD00122 ARR 328-4331 UC ROTER S/N MT.203.V01.06	238 DPR IRON	TRUE
23900	1006-8	2002	TIGER	TIE	CRANE RAIL CART MOUNTED	728 AE	TRUE
23900	1NPAL00XG30595029	2003	PETERBILT	357	SQILMEC T108-004A S/N 1755	239 DPR IRON	TRUE
23903	100195	2004	TIGER	8059	CRANE RAIL CART MOUNTED	728 AE	TRUE
23915	219448LS2X0070799	1998	WATSON	3100	CRANE CARRIER WATSON 3100 **Includes trailer 16314** S/N41 (PRO HEATERS UPPER AND LOWER) UPPER ENGINE-CUMMINS 6.3 CPL 2062 S/NM5764266	239 AE	TRUE
24000	19184		KLEMM	KR702-2	REMOTE CONTROL HYD DRILL RIG	240 DPR IRON	TRUE
24500	1VR4092U9H1003612	2017	VERMEER	RTX450	VERMEER RTX450 CORE RIG	245 DPR IRON	TRUE
247000	XXXX		AE MAIN		UNDERGROUND PULLER ATTACHMENT BOBTACH MOUNT	247 DPR IRON	TRUE
24900	4402945	1990	MIDMARK	440	KIRKLOADER WITH FOUR WHEEL STEER	249 AE	TRUE
24901	4402933	1995	WE need:	440	(1) 2107 Midmark 440 Modded	249 AE	TRUE
24902	4404060	1995	MIDMARK	440	KIRKLOADER WITH WINCH ONLY	249 AE	TRUE
24903	4409063		MIDMARK	440	KIRKLOADER REMOTE CONTROLLED	249 AE	TRUE
24904	DF90004021	2003	CASE	660	CASE 660 CORE RIG 72" WIDE	245 DPR IRON	TRUE
24905	14510744	2000	TAKEUCHI	TB145	KIRKLOADER 2 ON TB145 CHASSIS WITH POLY PAD TRACKS	248 DPR IRON	TRUE
24906	14513748	2005	TAKEUCHI	TB145	KIRKLOADER 2 ON TB145 CHASSIS WITH RUBBER TRACKS	248 DPR IRON	TRUE
24907	14513538	2005	TAKEUCHI	TB145	KIRKLOADER 2 ON TB145 CHASSIS WITH RUBBER TRACKS	248 DPR IRON	TRUE
24908	14514363	2005	TAKEUCHI	TB145	KIRKLOADER 2 ON TB145 CHASSIS WITH RUBBER TRACKS	248 DPR IRON	TRUE
24909	14515735	2006	TAKEUCHI	TB145	KIRKLOADER ON TB145 CHASSIS W/RUBBER TRACKS	248 DPR IRON	TRUE
24950	CG60908FX	1999	ROCKLAND	CAL SAW	LOOP SAW SELF PROPELLED ATTACHED TRAILER 16304	245 AE	TRUE
250002	21404301	2006	TAKEUCHI	TL140	SKIDSTEER COMPACT LOADER - CAB W/ HEAT	250 DPR IRON	TRUE
250005	225000565	2009	TAKEUCHI	TL 250	SKIDSTEER - MULCHER IS ON THIS- GFS	250 DPR IRON	TRUE
250006	JAFSV250T0M444602	2012	CASE	SV250	SKIDSTEER- key code= 55110 SN # NCM444602	257 DPR IRON	TRUE
250007	JAFSV250CBM435329	2012	CASE	SV250	SKIDSTEER W/WHEELS = SN # NBM435329	257 DPR IRON	TRUE
250008	224001758	2012	TAKEUCHI	TL240	SKIDSTEER COMPACT LOADER	250 DPR IRON	TRUE
250010	ATF612522	2013	BOBCAT	T750	SKID STEER TRACKED	250 DPR IRON	TRUE
250011	ATF612525	2013	BOBCAT	T750	SKID STEER TRACKED	250 DPR IRON	TRUE
250012	ATF612521	2013	BOBCAT	T750	SKID STEER TRACKED	250 DPR IRON	TRUE
250013	A3P813534	2013	BOBCAT	T770	SKID STEER TRACKED	250 DPR IRON	TRUE
250014	A3P813579	2013	BOBCAT	T770	SKID STEER TRACKED	250 0	TRUE
250018	ANKA11373	2011	BOBCAT	T750	560 YARD MACHINE SPECIAL PRICING!!! BOBCAT T750 WITH 80" PLAIN BUCKET	250 DPR IRON	TRUE
250046	ANKA11126	2011	BOBCAT	T750	BOBCAT T750 WITH 80" PLAIN BUCKET	250 DPR IRON	TRUE
250048	ANKA12112	2012	BOBCAT	T750	BOBCAT T750 WITH BUCKET	250 DPR IRON	TRUE
250049	ANKA12711		BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250050	ATF614534	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250051	ATF614830	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250052	ATF614948	2014	BOBCAT	T750	560 YARD MACHINE SPECIAL PRICING!!! BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250053	ATF614982	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250054	ATF614994	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250055	ATF614996	2014	BOBCAT	T750	BOBCAT T750 WITH BUCKET & FORKS	250 DPR IRON	TRUE
250058	ASGM20767	2008	BOBCAT	S250	SKID STEER ASSET 241	257 DPR IRON	TRUE
250060	ATST11029	2016	BOBCAT	T750	TRACKED SKID STEER	250 DPR IRON	TRUE
250061	ATST11803	2016	BOBCAT	T750	TRACKED SKID STEER	250 DPR IRON	TRUE
250062	ATST11812	2016	BOBCAT	T750	TRACKED SKID STEER	250 DPR IRON	TRUE
250063	ATST11811	2016	BOBCAT	T750	TRACKED SKID STEER	250 DPR IRON	TRUE
250064	ATST11809	2016	BOBCAT	T750	TRACKED SKID STEER	250 DPR IRON	TRUE
250065	ATST11813	2016	BOBCAT	T750	TRACKED SKID STEER	250 DPR IRON	TRUE
250066	31988	2017	KUBOTA	SV195-2	TRACKED SKID STEER	250 DPR IRON	TRUE
250067	35386 wnc31767	2017	KUBOTA	SV185-2	TRACKED SKID STEER	250 DPR IRON	TRUE
250068	31673	2017	KUBOTA	SV195-2	TRACKED SKIDSTEER	250 DPR IRON	TRUE
250069	32367	2017	KUBOTA	SV195-2	TRACKED SKID STEER	250 DPR IRON	TRUE
250070	32670	2017	KUBOTA	SV195-2	TRACKED SKID STEER	250 DPR IRON	TRUE
250071	AT6312795		BOBCAT	T770	SKID STEER WITH BUCKET	250 DPR IRON	TRUE
250072	AT6312344	2016	BOBCAT	T770	SKID STEER WITH BUCKET	250 DPR IRON	TRUE
250073	83CA13757	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250074	83CA14411	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250075	83CA14410	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250076	83CA14402	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250077	83CA14407	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250078	83CA14409	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250079	83CA14415	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250080	83CA14416	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250081	83CA14417	2018	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250082	ALJ618158	2016	BOBCAT	T650	TRACKED SKID STEER UNIT# E058	250 DPR IRON	TRUE
250086	83CA16381	2019	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250087	83CA16380	2019	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250088	83CA16376	2019	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250089	83CA16605	2019	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
250090	83CA15214	2019	BOBCAT	T740	TRACKED SKID STEER	250 DPR IRON	TRUE
25017	531116876	2007	BOBCAT	5300	SKID STEER TIRE MACHINE BOBCAT 5300 WITH FORKS, BUCKET AND BROOM	257 AE	TRUE
25023	531115579	2007	BOBCAT	5300	BOBCAT S 300 WITH BUCKET AND DOOR	257 AE	TRUE

25025	531116695	2008	BOBCAT	S300	BOBCAT S300 SKID STEER WITH BUCKET UNIT 531116695			
25031	ASGU35172	2009	BOBCAT	T300	SKID STEER TRACK T300 WITH 60" FLAT EDGE BUCKET UNIT ASGU35172		257 AE	TRUE
25032	ASGU35147	2009	BOBCAT	T300	BOBCAT T300 WITH AN 80" STRAIGHT BUCKET		250 DPR IRON	TRUE
25034	ASGU35176	2009	BOBCAT	T300	BOBCAT T300 WITH AN 80" STRAIGHT BUCKET		250 DPR IRON	TRUE
25036	532040078	2009	BOBCAT	T300	BOBCAT T300 WITH 80" STRAIGHT EDGE BUCKET		610 DPR IRON	TRUE
252001	90758	2011	KOMATSU	WA470-6	560 YARD MACHINE SPECIAL PRICING!!! KOMATSU WA470 WITH COUPLER BUCKET AND FORKS		888 DPR IRON	TRUE
252002	DW744XG601495	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH BUCKET, COUPLER, AND FORKS		610 DPR IRON	TRUE
252003	DWR24XG626026	2009	JOHN DEERE	824K	JOHN DEERE 824K WITH COUPLER BUCKET AND FORKS		252 DPR IRON	TRUE
252004	DW744XG625685	2010	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, IRB COUPLER, AND IRB FORKS		252 DPR IRON	TRUE
252005	DWR24XG626038	2009	JOHN DEERE	824K	JO 824K WITH BUCKET COUPLER AND FORKS		252 DPR IRON	TRUE
252006	DW644XG6259742	2010	JOHN DEERE	644K	JOHN DEERE 644K WITH COUPLER, BUCKET, AND FORKS		251 DPR IRON	TRUE
252019	DWR24XG625972	2009	JOHN DEERE	824K	JOHN DEERE 824K WITH COUPLER, BUCKET, AND FORKS		252 DPR IRON	TRUE
25202	DW744XG578517	2000	JOHN DEERE	744H	LOADER 5.75 YARD WITH QUICK CHANGE ATTACHMENTS		252 DPR IRON	TRUE
252020	DW744XG525464	2012	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET AND COUPLER		252 DPR IRON	TRUE
252021	DW844XG628409	2010	JOHN DEERE	844K	JOHN DEERE 844K WITH BUCKET, COUPLER, AND FORKS		252 DPR IRON	TRUE
252022	DW844XG623474	2010	JOHN DEERE	844K	JOHN DEERE 844K WITH BUCKET COUPLER AND FORKS		252 DPR IRON	TRUE
252023	1DW744XGCA6931110	2010	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, COUPLER, AND FORKS		252 DPR IRON	TRUE
252024	1DW744XGKCE644028	2012	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, COUPLER, AND FORKS		252 DPR IRON	TRUE
252025	1DW744XGKCE643846	2012	JOHN DEERE	744K	LOADER WITH BUCKET AND FORKS		252 DPR IRON	TRUE
252026	1DW744XGKCE642378	2012	JOHN DEERE	744K	LOADER WITH BUCKET AND FORKS		252 DPR IRON	TRUE
252027	1DW744XGKCF673742	2016	JOHN DEERE	744K	LOADER WITH BUCKET AND FORKS		252 DPR IRON	TRUE
25203	DW744XG578574	2000	JOHN DEERE	744H	LOADER 5.75 YARD WITH QUICK CHANGE ATTACHMENTS		252 DPR IRON	TRUE
25204	DW744XG582687	2002	JOHN DEERE	744H	LOADER 5.75 YARD WITH QUICK CHANGE ATTACHMENTS		252 DPR IRON	TRUE
25205	DW744XG580074	2002	JOHN DEERE	744H	560 YARD MACHINE SPECIAL PRICING!!! JOHN DEERE 744H WHEEL LOADER WITH IRB QUICK COUPLER		610 DPR IRON	TRUE
25206	DW744XG591291	2004	JOHN DEERE	744J	John Deere 744J With Bucket, IRB Quick Coupler, and IRB Forks		252 DPR IRON	TRUE
25207	DW744XG604479	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH BUCKET, IRB COUPLER, AND 96" FORKS		252 DPR IRON	TRUE
25208	DWR24XG605274	2006	JOHN DEERE	824J	JOHN DEERE 824J WITH COUPLER AND FORKS		252 DPR IRON	TRUE
25209	DW744XG95572	2005	JOHN DEERE	744J	JOHN DEERE 744J WITH BUCKET, IRB COUPLER, AND 96" FORKS		252 AE	TRUE
25210	DW744XG611849	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH IRB QUICK COUPLER AND FORKS		252 DPR IRON	TRUE
25211	DW744XG607458	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH IRB QUICK COUPLER AND FORKS		252 DPR IRON	TRUE
25212	DW744XG608624	2006	JOHN DEERE	744J	JOHN DEERE 744J WITH BUCKET, IRB COUPLER, AND 96" FORKS		252 DPR IRON	TRUE
25213	DW744XG97895	2005	JOHN DEERE	744J	JOHN DEERE 744J WITH COUPLER, BUCKET, AND FORKS		252 DPR IRON	TRUE
25214	DWR24XG614527	2006	JOHN DEERE	824J	JOHN DEERE 824J WITH COUPLER AND FORKS		252 DPR IRON	TRUE
25215	DW744XG625745	2009	JOHN DEERE	744K	JOHN DEERE 744K WITH BUCKET, COUPLER, AND FORKS		252 DPR IRON	TRUE
25216	DWR24XG586595	2003	JOHN DEERE	824J	Wheel loader with IRB Coupler GP Bucket, Forks, and Carriage		252 DPR IRON	TRUE
25500	6X2300556-7158	1995	CLARK	GCK-30	FORK LIFT		610 AE	TRUE
255001	0160026590	2006	SKY TRAK	6036	TELEHANDLER WITH 60" WIDE CARRIAGE		255 DPR IRON	TRUE
255002	TBM00646	2010	CATERPILLAR	TL1055	CAT TL1055 10K TELEHANDLER		255 DPR IRON	TRUE
255004	A22W11037	2009	BOBCAT	V638	BOBCAT V638 TELEHANDLER		255 DPR IRON	TRUE
255005	0160018221	2005	TRAK INT	6036	ROUGH TERRAIN FORKLIFT		255 DPR IRON	TRUE
255006	17211	2003	SKYTRAK	6042L	ROUGH TERRAIN FORKLIFT 6K		255 DPR IRON	TRUE
255007	0160034389	2008	SKYTRAK	8042	ROUGH TERRAIN FORKLIFT UNIT R05663		255 DPR IRON	TRUE
255071	XR1245020991378	2009	XTRME	XJ3245R/T	560 YARD MACHINE SPECIAL PRICING!!! ROUGH TERRAIN TELEHANDLER 12K ASSET 298		255 DPR IRON	TRUE
255072	0160034385	2008	TRAK INT	8042	TELEHANDLER 8,000#		255 DPR IRON	TRUE
25508	C007P3180Z	1971	HYSTER	H200	FORK TRUCK-RUBBER TIRED HYSTER		610 AE	TRUE
25557	B81D04733W	1999	YALE	GDP080LG	GDP080 FORKLIFT/IGNLB0808		255 AE	TRUE
25560	481C60760413	2006	BENDI	B401C180D LP	LANDOLL FORKLIFT 4000LB		610 DPR IRON	TRUE
25563	16514	2002	SKYTRAK	8042L	ALL TERRAIN FORKLIFT 8K UNIT R03416		255 AE	TRUE
25565	A8HP12037	2009	BOBCAT	V723	BOBCAT V723 7,000LB TELEHANDLER WITH AUX HYDRAULICS		255 DPR IRON	TRUE
25566	A8HP12032	2009	BOBCAT	V723	560 YARD MACHINE SPECIAL PRICING!!! BOBCAT V723 7,000LB TELEHANDLER WITH AUX HYDRAULICS		255 DPR IRON	TRUE
25567	A8HP12039	2009	BOBCAT	V723	BOBCAT V723 TELEHANDLER		255 DPR IRON	TRUE
25569	0160004090	2004	SKY TRAK	110054L	ROUGH TERRAIN FORKLIFT 10K R4195		255 AE	TRUE
256007	E813V025388	2006	YALE	GLP110MNGR067	FORKLIFT 10K PNEUMATIC TIRE, PROPANE		256 DPR IRON	TRUE
256008	K005V05126A		HYSTER	H90XMS	FORKLIFT		256 DPR IRON	TRUE
256010	E813V04084C	2005	YALE	GLP080	PNEUMATIC 3-STAGE FORKLIFT 185" LIFT		610 DPR IRON	TRUE
256012	222H16		HYSTER		FORKLIFT 6K ASSET 196		256 DPR IRON	TRUE
256013	23030C4108	2008	HELI		FORKLIFT UNIT# E14		256 DPR IRON	TRUE
256014	584955A		KOMATSU	FG25ST-14	FORKLIFT UNIT# E62		256 DPR IRON	TRUE
256017	C001B05239H		HYSTER	H35X1	WAREHOUSE FORKLIFT		256 DPR IRON	TRUE
258000	771925		MANITOU	MRT3225	22K ROTATING FORKLIFT WITH FORKS, IRB, HOOK, WIRELESS REMOTE		258 DPR IRON	TRUE
300000	1FVACXFCALHLD9632	2019	FREIGHTLINER	M2106	BOX TRUCK 26' WITH 3300LB LIFTGATE		300 DPR IRON	TRUE
309000	1NKZC7E9J1204145	2018	KENWORTH	T800	VAC TRUCK VACTOR HHX - 17-11V-17111		309 DPR IRON	TRUE
331032		2009	SKYIACK	2440EC	SCISSOR LIFT ASSET 261		331 DPR IRON	TRUE
33116	221988	1998	SKYIACK	3JH3219	SCISSORS LIFT SH-III 3219 26' WORK HEIGHT		881 AE	TRUE
33117	608896	1999	SKYIACK	3JH3220	SCISSORS LIFT SH-III 3220 20' WORK HEIGHT		881 AE	TRUE
33118	609143	1999	SKYIACK	3JH3220	SCISSORS LIFT SH-III 3220 20' WORK HEIGHT		881 AE	TRUE
33119	224958	1999	SKYIACK	3JH3219	SCISSOR LIFT 19' PLATFORM		881 AE	TRUE
33127	222118	1998	SKYIACK	3JH3219	SCISSOR LIFT 19FT		881 AE	TRUE
34000	S156126	2000	WACKER	G70	WACKER MODEL G70 60kw GENERATOR W/TRAILER MODEL MGTZE V.L.N.# 4TCSU1857H185968		340 AE	TRUE
34001	LA043417	2001	MILLER	300D NT	WELDER 300 AMP DIESEL NEW TECH # 8017695		340 AE	TRUE
340015	55L8G1226BL009161	2012	MIL-TI QUIP	705SIU2	GENERATOR 70KW GEN Model DGH07501 SER# 7352096		340 AE	TRUE
340017	20116256		WACKER	G70	GENERATOR WACKER G70		340 DPR IRON	TRUE
340019	20148828	2013	WACKER	G70	GENERATOR		340 DPR IRON	TRUE
340020	20209012	2015	WACKER	G14	WACKER G14 20209012		340 DPR IRON	TRUE
340021	24228099	2015	WACKER	G14	WACKER G14 GENSET 24226099		340 DPR IRON	TRUE
340022	24226101	2015	WACKER	G14	WACKER G14 GENSET 24226101		340 DPR IRON	TRUE
340023	20109995		WACKER	G100	GENERATOR W/ CABLES		340 DPR IRON	TRUE
340024	20184829	2011	WACKER	G25	GENERATOR		340 DPR IRON	TRUE
34004	5514951	2005	WACKER	G50	GENERATOR 50KW SKID MOUNT		340 AE	TRUE

34007	5509170	2005	WACKER	G70	GENERATOR WACKER G70 (TOWABLE)				
34008	5631128	2007	WACKER	G50	WACKER G 50 GENERATOR			340 AE	TRUE
34011	4FVGN8806U365776	2006	INGERSOLL-RAND	POWER SOURCE G80	INGERSOLL RAND POWERSOURCE G80 GEN SET TRAILER MOUNT			340 AE	TRUE
34013	5860152	2009	WACKER	G70	GENERATOR SKID MOUNT WACKER G70			340 AE	TRUE
341000	1613551N			PA4460-4024T	TRAILER MOUNTED DIESEL TRASH PUMP W/ HOSES AND FITTINGS			341 DPR IRON	TRUE
341001	1604591			PM4460-4045t	TRAILER MOUNTED DIESEL TRASH PUMP WITH HOSE AND FITTINGS			341 DPR IRON	TRUE
341002	12612328/4		BODWIN	CD100M	TRAILER MOUNTED DIESEL TRASH PUMP			341 DPR IRON	TRUE
355090	185107590	2019	TAKEUCHI	TR290	EXCAVATOR MINI 18K			355 DPR IRON	TRUE
356090	FZ200189	2016	CAT	322F	EXCAVATOR WHEELED LARGE			356 DPR IRON	TRUE
359000	1PVACX66KHL7042	2019	FREIGHTLINER	M2106	ELGIN CROSSWIND SER# J41492			359 DPR IRON	TRUE
44002	47350917X31015009	1999	REDI-HAUL	MLS460S	Reel Trailer single axle with sides Redi-Haul			440 AE	TRUE
44006	47350917911018016	2001	REDI-HAUL	MLS460SA	REEL SINGLE AXLE WITH SIDES 48" x 60" (5K AXLE)			888 AE	TRUE
44009	47350917111018107	2001	REDI-HAUL	MLS460SA	Reel Trailer single axle with sides Redi-Haul			440 AE	TRUE
44011	18UD1220211002306	1998	BUTLER	LT1812	FLATBED 2 AXLE SURGE BRAKE 3K			440 AE	TRUE
440206	5FT0E1172761000832		PELLING	FT120THD	2 YARD DUMP TRAILER			440 DPR IRON	TRUE
44100	179FS212140872341	2004	IMPERIAL	IMP621	TRAILER 22' FLAT TILT DECK ELECTRIC 10K GVW			440 AE	TRUE
44205	18UD1420111007415	1990	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/SIDES			440 AE	TRUE
44300	18UD1620611008651	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK			440 AE	TRUE
44301	18UD1620711008654	1996	BUTLER	LT1416H	24000LB FLATBED 2 AXLE W/ SURGE BRAKES E.W. 6750			888 AE	TRUE
44303	18UD1620511008656	1996	BUTLER	LT1416H	24000LB FLAT BED 2 AXLE SURGE BRAKE E.W. 6750			440 AE	TRUE
44304	18UD1620911008658	1996	BUTLER	LT1416H	24000LB FLAT BED 2 AXLE SURGE BRAKE E.W. 2650			440 AE	TRUE
44311	18UD1620511004174	2001	BUTLER	LT1416H	FLATBED 2 AXLE TRAILER-E.W. 2650			440 AE	TRUE
44313	18UD1620011004177	2000	BUTLER	LT1416H	24000LB FLATBED 2 AXLE WITH SURGE BRAKES E.W. 2750			440 AE	TRUE
45012	JTC2008L65120R52	2008	JTC	JTC8000	2008 JTC8000			450 AE	TRUE
45014	JTC2009L65120R26	2009	JTC	JTC8000	REEL TRAILER SINGLE AXLE MUDSLUCKER			450 AE	TRUE
45201	18UD1420211007416	1990	BUTLER	LT1214H	FLATBED 2 AXLE SURGE BRAKE W/ 3 PL. HIGH CEN.			450 AE	TRUE
45204	18UD14208M1008671	1991	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS/HIGH CENTER- E.W. 2330			450 AE	TRUE
45207	18UD14205M1008949	1991	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS			450 AE	TRUE
45208	18UD14203M1008951	1991	BUTLER	LT1214H	FLATBED 2 AXLE SURGE BRAKES W/ REEL RACK			450 AE	TRUE
45212	18UD14201P1002358	1993	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK REEL RACKS			450 AE	TRUE
45213	18UD14103P1002359	1993	BUTLER	LT1214H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS			450 AE	TRUE
45300	18UD16208T1005652	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS			450 AE	TRUE
45301	18UD1620X1005653	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS			450 AE	TRUE
45302	18UD16207T1005660	1996	BUTLER	LT1416H	TRAILER FLAT BED 2 AXLE SURGE BRK W/REEL RACKS			450 AE	TRUE
45304	1ASUCI048YE189128	2000	ARNCO	TM9040ELD	REEL TRAILER SINGLE AXLE			450 AE	TRUE
45305	1ASUCI0491E189144	2001	ARNCO	3040ELD	REEL TRAILER w/POWER REWIND DRIVE			450 AE	TRUE
45306	1ASUCI0471E189143	2001	ARNCO	3040ELD	REEL TRAILER EXTRA WIDE w/POWER REWIND DRIVE			450 AE	TRUE
45308	179FS162X70372310	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
45309	179FS162570372313	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
45310	179FS162370372309	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
45311	179FS162170372311	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/ MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
45312	179FS162770372314	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
45313	179FS162570372312	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
45314	179FS162170372308	2007	IMPERIAL	LB-14-16	14K IMPERIAL W/MODIFIED REEL RACKS SURGE BRAKE			450 DPR IRON	TRUE
455005	1H91H131XF1011065	2015	HOGG DAVIS	HYDRA 98S	HYDRA 98S SELF LOADING REEL CART			179 DPR IRON	TRUE
455006	1H91H1319F1011064	2015	HOGG DAVIS	HYDRA 98S	HYDRA 98S SELF LOADING REEL CART			179 DPR IRON	TRUE
455007	4HACB18052P000020	2007	ALTEC	AD108	ALTEC AD108 REEL TRAILER S/N 080116179215 W.O. 87-16179			179 DPR IRON	TRUE
455008	4HACB18027P000006	2007	ALTEC	AD108	TRAILER POWERED CABLE PULLER			179 DPR IRON	TRUE
455009	1H91H131XG1011012	2016	HOGG DAVIS	HYDRA 98S	HYDRA 98S SELF LOADING REEL CART			179 DPR IRON	TRUE
45502	18UD22207N1009359	1991	BUTLER	LT2024	FLAT BED 2 AXLE T/S WIRE CART			450 AE	TRUE
45503	18UD22206M1009058	1991	BUTLER	LT2022A	FLAT BED 2 AXLE HYDRAULIC SURGE BRAKE/ TRAFFIC SIGNAL WIRE CART			450 AE	TRUE
45504	1H91H1310F1011036	2001	HOGG DAVIS	HYDRA 98S	HYDRA 98S SELF LOADING REEL CART			179 DPR IRON	TRUE
46101	4X4UUS6222W007909	2002	US CARGO	USC316TA2	TRAILER ENCLOSED			470 AE	TRUE
47000	1WC20012721101113	2002	WELLS CARGO	EW2022	WELLS CARGO ENCLOSED 2 AXLE CARGO			470 AE	TRUE
470001	1WC200E11T1073254	1996	WELLS CARGO		WELLS CARGO TRAILER			470 DPR IRON	TRUE
47001	1WC200G2881122673	2008	WELLS CARGO	EW1622	ENCLOSED TRAILER 7700 GVW ELECTRIC BRAKES			470 AE	TRUE
471000	5HCKU1629DE028430	2013	ATLAS	AU171TA3	ENCLOSED TRAILER 7X16 ELECTRIC BRAKE 10KGVW			470 DPR IRON	TRUE
471001	5HCKU12286ED028665	2013	ATLAS	AU121TA2	6'X12' ENCLOSED TRAILER			470 DPR IRON	TRUE
47101	1WC200124W1083778	1998	WELLS CARGO	EW2024	WELLS CARGO TRAILER ENCLOSED 2 AXLE			470 AE	TRUE
471018	5N6200128F1048105	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471019	5N62001KF1048106	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
47102	1WC200G2211095475	2001	WELLS CARGO	CW1424	OFFICE TYPE ENCLOSED 2 AXLE TRAILER W/ ELECTRIC BRAKES			470 AE	TRUE
471020	5N620012XF1047639	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471021	5N620012F1047636	2015	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471022	52LB2021G6043759	2015	STEALTH TRAILER	STLBTR8520TA8	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471023	52LB20218G6043760	2015	STEALTH TRAILER	STLBTR8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471024	52LB2021XG6043761	2015	STEALTH TRAILER	STLBTR8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471025	52LB2021G6043762	2015	STEALTH TRAILER	STLBTR8520TA8	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471026	52LB20218G6043763	2015	STEALTH TRAILER	STLBTR8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471027	52LB2021XG6043764	2015	STEALTH TRAILER	STLBTR8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
47104	1WC20012911129531	2008	WELLS CARGO	EW2024	ENCLOSED TRAILER 20FT 10,000GVW ELECTRIC BRAKES TRAINING CONFINED SPACE			470 AE	TRUE
471041	1WC20012971118040	2007	WELLS CARGO	MT2325W	ENCLOSED CONFINED SPACE TRAINING TRAILER			470 DPR IRON	TRUE
471042	59BFTB22KA048319	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471043	59BFTB22KA048322	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471044	59BFTB20KA048321	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471045	59BFTB20KA048320	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW			470 DPR IRON	TRUE
471046	5RTBE1219BD020152	2011	LARK		ENCLOSED TRAILER UNIT V137			470 DPR IRON	TRUE
471047	5RTBE1219BD020151	2011	LARK		ENCLOSED TRAILER UNIT V138			470 DPR IRON	TRUE
471048	5RTBE121086022399	2011	LARK		ENCLOSED TRAILER VT6125A			470 DPR IRON	TRUE

471049	52LBE024KE076019	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW		470 DPR IRON	TRUE
47105	1WC200Z591123532	2008	WELLS CARGO	EW2024	ENCLOSED TRAILER 20 FT 30,000 GVW ELECTRIC BRAKES		470 AE	TRUE
471050	52LBE020KE079020	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW		470 DPR IRON	TRUE
471051	52LBE022KE076018	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW		470 DPR IRON	TRUE
471052	52LBE022KE076021	2018	AMERICAN HAULER	AFX8520TA3	ENCLOSED TRAILER 10K GVW		470 DPR IRON	TRUE
47106	1WC200E2891124975	2009	WELLS CARGO	EW1224	MECHANICS HYD TRAILER ENCLOSED 8'X12" - 2-5/16" BALL ELECTRIC BRAKE 10K GVW		163 AE	TRUE
47107	1WC200E2891124976	2009	WELLS CARGO	EW1224	MECHANICS HYD TRAILER ENCLOSED 8'X12" - 2-5/16" BALL ELECTRIC BRAKE 10K GVW		163 DPR IRON	TRUE
47108	1WC200E2891124977	2009	WELLS CARGO	EW1224	MECHANICS HYD TRAILER ENCLOSED 8'X12" - 2-5/16" BALL ELECTRIC BRAKE 10K GVW		163 AE	TRUE
47109	5N62002281031004	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW		470 AE	TRUE
47110	5N62002281031005	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW		470 AE	TRUE
47111	5N62002281031006	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW		470 AE	TRUE
47112	5N62002281031007	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW-PPL Unit		470 AE	TRUE
47113	5N62002281031008	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW		470 AE	TRUE
47114	5N62002281031009	2011	AMERICAN HAULER	AFX8520TA3	ENCLOSED UTILITY TRAILER 20FT 10K GVW		470 AE	TRUE
47115	538TJ1423DF003877	2012	PACE	JOURNEY	PACE ENCLOSED TRAILER 7'X14'		470 DPR IRON	TRUE
47116	538TJ162DA006321	2012	PACE	JOURNEY	7X16 PACE JOURNEY ENCLOSED TRAILER		470 DPR IRON	TRUE
47117	5HCKU1629E007116	2013	ATLAS	AU716TA2	ATLAS 7X16 ENCLOSED TRAILER		470 DPR IRON	TRUE
490001	R07125	2014	REDIHAUL	RX12UT	UTILITY TRAILER 1.500#		490 DPR IRON	TRUE
49002	5HLEA10139F091904	2009	TOP BRANDI	EASTG6510	FLAT DECK UTILITY TRAILER WITH LOADING RAMP FOR SURVEY CREW ATV		490 AE	TRUE
49003	V50005	2009	SKYCASTER	INetVg 1204	SATELLITE COMMUNICATION TRAILER		163 AE	TRUE
49004	4PSU6101992158963	2011	PJ	PJ	UTILITY TRAILER 3500 GVW		490 AE	TRUE
49005	4PSU6101782158962	2011	PJ	PJ	UTILITY TRAILER 3500 GVW		490 AE	TRUE
49010	475J1011981025177	2011	REDI HAUL	RX10UT	UTILITY TRAILER 1500LB CAPACITY		440 DPR IRON	TRUE
491000	988279K2180000708	1998	LY-MAR		FLAT BED TRAILER		491 DPR IRON	TRUE
491005	4KNUT162671161119	2007	TOWMASTER	T-12DD	ELECTRIC BRAKE TRAILER 12K CAPACITY		491 DPR IRON	TRUE
491006	4KNUT162671164072	2007	TOWMASTER	T-12DD	ELECTRIC BRAKE TRAILER 12K CAPACITY		491 DPR IRON	TRUE
491007	4YMCH2824FV030080	2015	CARRYON		UTILITY TRAILER		491 DPR IRON	TRUE
491008	4KNUT162671161475	2016	TOWMASTER	TC10D	UTILITY TRAILER W/RAMPS		491 DPR IRON	TRUE
491010	1R9RP1133RP136876	2015		TRAILER	CABLE TRAILER		491 DPR IRON	TRUE
491011	5P8BU2121EP036373	2014		TRAILER	UTILITY TRAILER		491 DPR IRON	TRUE
491012	16VFX0205L2046858	2019	BIG TEX	140A-20	FLAT BED TRAILER NON-TILT 14K GVW 20FT DECK NO BEAVER TAIL		491 DPR IRON	TRUE
491013	16VFX0205L2064338	2019	BIG TEX	140A-20	FLAT BED TRAILER NON-TILT 14K GVW 20FT DECK NO BEAVER TAIL		491 DPR IRON	TRUE
492000	48XUP302615024498	2001	JERRY JAMES		ELECTRIC BRAKE TRAILER SIGN TRAILER		492 DPR IRON	TRUE
492001	4753162133101529	2003	REDI HAUL	FS1627E-102	BEAVER/DOVE TAIL ELECTRIC TRAILER		492 DPR IRON	TRUE
492003	1A920029144823191	2004	ALL PRO	10-TON	TRAILER, FLAT DECK/ELEC BRAKE , 8-TAIL W/RAMPS >JK		492 DPR IRON	TRUE
492004	16VHX020X26159374	2012	BIG TEX	22PH-20	ELECTRIC BRAKE TRAILER		492 DPR IRON	TRUE
492005	4T0FB252681000844	2008	HOOP	TL5000	ELECTRIC BRAKE TAG TWIN AXLE TRAILER		492 DPR IRON	TRUE
492007	LMRT918205M000012	1995	H&S		ELECTRIC BRAKE TRAILER		492 DPR IRON	TRUE
492009	4ASDS252415022883	2001	M&M	T-40	ELEC/BRK TAG-BEAVER TRAILER		492 DPR IRON	TRUE
493000	47336282581000147	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493001	4733628281000216	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493002	47336282081000217	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493003	47336282481000219	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493004	473362824C1000108	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493005	473362824C1000193	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493006	4733628221C1000194	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493022	47336282281000218	2012	CRONKHITE	3612	PIPE TRAILER FLAT BED WITH HEADACHE RACK AND STAKES 14K ELECTRIC BRAKE		491 DPR IRON	TRUE
493023	47336282391000258	2011	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493024	47336282XD1000003	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493025	473362827C1000233	2012	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493026	473362821D1000004	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493028	473362825D1000300	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493029	473362826D1000291	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493030	473362828D1000145	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493031	473362823C1000133	2013	CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493032	473362820D1000288	2013	CRONKHITE	8TS006	CRONKHITE 8TS006 UTILITY TRAILER		491 DPR IRON	TRUE
493033	16F0172641038992	2004	BEL SHE	149918	UTILITY TRAILER 18K GVW AIRPORT MIXING TRAILER		491 DPR IRON	TRUE
493034	473362829E1000382		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493035	473362827E1000302		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493036	473362829E1000267		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493038	473362826F1000175		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493039	473362827F1000077		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493040	16VFX0204H6014634	2017	BIG TEX	340A-20	TRAILER UTILITY FLATBED NON TILT ELECTRIC BRAKE 14GVW 20FT DECK		491 DPR IRON	TRUE
493041	16VFX0202H6012361	2017	BIG TEX	340A-20	TRAILER UTILITY FLATBED NON TILT ELECTRIC BRAKE 14GVW 20FT DECK		491 DPR IRON	TRUE
493042	16VFX019H2087720	2017	BIG TEX	340A-20	TRAILER UTILITY FLATBED NON TILT ELECTRIC BRAKE 14GVW 20FT DECK		491 DPR IRON	TRUE
493043	5FTDE1925G1004416	2016	FELLING	FT12DTHD	TRAILER UTILITY 3 YARD DUMP ELECTRIC BRAKE 16K GVW		491 DPR IRON	TRUE
493044	473362829F1000318		CRONKHITE	3612	TRAILER UTILITY 15,000GVW		491 DPR IRON	TRUE
493045	473362829F1000075	2015	CRONKHITE	3612	CRONKHITE 3612 TILT DECK TRAILER		491 DPR IRON	TRUE
493048	473362820F1000305		CRONKHITE	3612	ELECTRIC BRAKE TRAILER		491 DPR IRON	TRUE
493050	47336272K61000329		CRONKHITE	3612	TILT DECK UTILITY TRAILER		491 DPR IRON	TRUE
493051	47336282X61000068		CRONKHITE	3612	UTILITY TRAILER 16K		491 DPR IRON	TRUE
493053	4738T2823H1000127		CRONKHITE	3612	ELECTRIC BRAKE TRAILER		491 DPR IRON	TRUE
493054	5FTDE1925G1004388	2016	FELLING	FT12DTHD	DUMP TRAILER 3 YARD		491 DPR IRON	TRUE
493055	4738T2823H1000178		CRONKHITE	3612	TILT DECK ELECTRIC BRAKE TRAILER		491 DPR IRON	TRUE
493056	4738T2823H1000176		CRONKHITE	3612	TILT DECK ELECTRIC BRAKE TRAILER		491 DPR IRON	TRUE
493057	4738T2821J1000214		CRONKHITE	3612	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 16K GVW 20FT DECK		491 DPR IRON	TRUE
493058	4738T2822K1000417	2019	CRONKHITE	3612HD	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 18K GVW 20FT DECK		492 DPR IRON	TRUE
493059	4738T2823K1000415	2019	CRONKHITE	3612HD	TRAILER FLATBED ELECTRIC BRAKE TILT DECK 18K GVW 20FT DECK		492 DPR IRON	TRUE
49306	473362829J1000398	2007	CRONKHITE	3612	PIPE TRAILER FLAT BED WITH HEADACHE RACK AND STAKES 14K ELECTRIC BRAKE		491 AE	TRUE



510006	5/1/LB3529P140955	2014	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP	510 DPR IRON	TRUE
510007	5/1/LB3529P152133	2015	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP	510 DPR IRON	TRUE
510008	5/1/LB3529P151723	2015	PITTS	LB35-38	PITTS LB35-38 FIXED NECK SINGLE DROP	510 DPR IRON	TRUE
510009	5/1/LB3527P162004	2016	PITTS	LB35-38CS	STEP DECK TRAILER	510 DPR IRON	TRUE
519001	1TKAD48216M094698	2014	TRAIL KING	TK30HT	40 TON TRAIL KING HYDRAULIC TAIL TRAILER	610 DPR IRON	TRUE
519002	1CG9442071167024	1996	COZAD	60T	60 TON COZAD LOW BOY	519 DPR IRON	TRUE
519003	1TK05232M049502	2008	TRAIL KING	TK110HGG-523	TRAIL KING ADVATAGE TK110HGG-523 2 AXLE WITH A LIFT AXLE LOWBOY	519 DPR IRON	TRUE
519032	1TKA05922FM057745	2015	TRAIL KING	TK30SA	TK30SA 40 TON SLIDING AXLE SINGLE DROP	519 DPR IRON	TRUE
519033	40181DH000LX37900	1999	DYNAWELD	70XHD	TRAILER LOWBOY ASSET 43	519 DPR IRON	TRUE
519034	1CGGL452511772085	2001	COZAD	EXPANDO	SEMI TRAILER LOWBOY ASSET 64	519 DPR IRON	TRUE
519036	40F5K5332L1038489	2020	TALBERT	T4555A	TRAILER LOWBOY	519 DPR IRON	TRUE
519037	40FAK05131L1039595	2020	TALBERT	TA275	FLIP AXLE FOR 519036	519 DPR IRON	TRUE
519038	40F5K5339L1038490	2020	TALBERT	T4555A	55 TON LOWBOY W/FLIP AXLE 519039	519 DPR IRON	TRUE
519039	40FAK0515L1038495	2020	TALBERT	TA275	FLIP AXLE FOR 519038	519 DPR IRON	TRUE
51905	13N24830151568385	1995	FONTAINE	L802	TRAILER SEMI SINGLE DROP 48'	510 AE	TRUE
51908	LB2-5N0969571	1983	HYTRACKER	L802	3983 HyTracker Low Boy Equipment trailer, CAT dsd, 102" wide x 24' deck w/ 8' hydr. Folding rear ramp, recently new deck, hydr. Front outriggers	721 AE	TRUE
51914	13N24830571544811	2007	FONTAINE	48' Velocity Stepdeck	2007 48' Steel Stepdeck	510 DPR IRON	TRUE
51915	13N24820281543859	2008	FONTAINE	48' Velocity Stepdeck	2008 48' Steel Stepdeck Semi-Trailer	510 DPR IRON	TRUE
51916	13N24820981543860	2008	FONTAINE	48' Velocity StepDeck	2008 48' Steel Stepdeck Semi-Trailer	510 DPR IRON	TRUE
51917	13N24820981543861	2008	FONTAINE	48' Velocity StepDeck	2008 48' Steel Stepdeck Semi-Trailer	510 DPR IRON	TRUE
51918	13N25330X25915186	2002	FONTAINE	53' SINGLE DRDP	FONTAINE 53' SINGLE DROP TRAILER	510 DPR IRON	TRUE
51919	1TT48251A1087747	2009	TRANS-CRAFT	DTL-3000	48' Single Drop Trailer	510 DPR IRON	TRUE
51920	1TT48252A1087756	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51921	1TT48250A1087755	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51922	1TT4825XA1087746	2009	TRANS-CRAFT	DTL-3000	+	510 DPR IRON	TRUE
51923	1TT48258A1087745	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51924	1TT48259A1087740	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51925	1TT48254A1087757	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51926	1TT4825XA1087763	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51927	1TT48258A1087762	2009	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51928	1TT48251A1087764	2010	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51929	1TT48250A1087769	2010	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51930	1TT48257A1087770	2010	TRANS-CRAFT	DTL-3000	48' Single Drop	510 DPR IRON	TRUE
51960	40F5K533K1032829	2013	TALBERT	60 TON	TALBERT 60 TON LOWBOY	519 DPR IRON	TRUE
51961	40F5K533E1032830	2013	TALBERT	60 TON	TALBERT 60 TON LOWBOY WITH BEAM INSERT	519 DPR IRON	TRUE
51962	459PA0516DM091390	2013	SUPERIOR	25K FUP AXLE	SUPERIOR PIN ON RLP AXLE - MODULAR PART	519 DPR IRON	TRUE
51963	459PA0518DM091388	2013	SUPERIOR	25K FUP AXLE	SUPERIOR PIN ON RLP AXLE	519 DPR IRON	TRUE
51964	459PA051XDM091389	2013	SUPERIOR	STINGER W/AXLE	SUPERIOR SINGLE AXLE NITRO STINGER	519 DPR IRON	TRUE
51965	40F402726E1032828	2013	TALBERT	JEEP	TALBERT 2 AXLE JEEP	519 DPR IRON	TRUE
51966	40F5K533K1032083	2012	TALBERT	55 15-HRG	55T FLAT DECK LOW-BOY (51967 IS FOURTH AXLE)	519 DPR IRON	TRUE
51967	40FAK0519D1032527	2013	TALBERT	25K FUP AXLE	TALBERT PIN ON AXLE (NON-BILLABLE 51966 TRAILER)	519 DPR IRON	TRUE
529007	5JYEF4827GD88058	2016	DORSEY	48-80	53963	520 DPR IRON	TRUE
529008	5JYEF4829GE88059	2016	DORSEY	48-80	EXTENDABLE SEMI TRAILER 48FT - 80FT	520 DPR IRON	TRUE
52905	13N4482C973541139	2007	FONTAINE	48 EXT	TRAILER SEMI EXTENDABLE 48FT	520 DPR IRON	TRUE
52906	13N4482C973544951	2007	FONTAINE	48EXT	TRAILER SEMI EXTENDABLE 48FT	520 DPR IRON	TRUE
539009	11UYV5234CJ247826	2012	UTILITY	53' REFFER	ENCLOSED REEFER UNIT TRAILER TRAINING UNDERGROUND VAULT	530 DPR IRON	TRUE
53902	MAK204444	1999	FRUEHAUF	5E	SEMI TRAILER 40' ENCLOSED -	610 AE	TRUE
53907	11UY532F0YF633365	2000	FRUEHAUF	53FT DRY VAN	TRAILER ENCLOSED SEMI 53FT	530 AE	TRUE
53908	11PT0L1AH3X5012612	1999	TRAILMOBILE	53X102 DRY VAN	ENCLOSED 53FT TRAILER	530 DPR IRON	TRUE
549002	7/7P50920J0M01038	2018	BROOKS BROTHERS	PT-92	POLE TRAILER 2 AXLE ELECTRIC BRAKE	540 DPR IRON	TRUE
56001	1M99T0828H516434	2012	MARKSMAN	WTT500	500 WATER WAGON TRAILER	169 AE	TRUE
56002	1M99T0828H516435	2012	MARKSMAN	WTT500	500 GALLON WATER WAGON TRAILER	169 AE	TRUE
56003	1M99T08248L516432	2012	MARKSMAN	WTT500	500 GALLON WATER TRAILER	169 AE	TRUE
55900	108CY6218KFOA1357	1986	BRENNER	6500	TANKER 6500 GALLON TRANSPORT TRAILER	550 AE	TRUE
559009	ARKAVT105704L3474	2007	MENARD	5460	TANKER TRAILER WITH VAC 5500 GALLON	550 DPR IRON	TRUE
56904	CTX6356	1976	KARI-KOOL	CTX	6700 GALLON TANKER	550 DPR IRON	TRUE
56905	108FR6213DP005421	1983	BRENNER	MC307	6700 GALLON TANKER	550 DPR IRON	TRUE
56906	1H4TD4424HK02820	1987	FRUEHAUF		6700 Gallon tanker	550 DPR IRON	TRUE
569005	A2424		FRAC TANK	21000	21000 GALLON FRAC TANK OPEN TOP	569 DPR IRON	TRUE
569006	A451		FRAC TANK	21000 OPEN TOP	21000 GALLON FRAC TANK OPEN TOP	569 DPR IRON	TRUE
56903	1H9ABE3AXXG1015129	1999	HILBILT		Hilbilt 1/4 Frame Dump Trailer	569 DPR IRON	TRUE
620001	1GT1H68E21G1113811	2016	GMC	CANYON	PICKUP TRUCK UNIT V221 2 DOOR EXTENDED	620 DPR IRON	TRUE
620002	1GTG68E30F1136482	2015	GMC	CANYON	PICKUP TRUCK UNIT V229	620 DPR IRON	TRUE
620003	1GT1H68EAGC184982	2017	GMC	CANYON	PICKUP TRUCK UNIT V241	620 DPR IRON	TRUE
620004	1GTG6CE6G1937990	2016	GMC	CANYON	MODELSLE 4 DOOR 4X4 PICKUP TRUCK UNIT V235	620 DPR IRON	TRUE
620005	1GT1H68E2H1213586	2017	GMC	CANYON	PICKUP TRUCK UNIT V249	620 DPR IRON	TRUE
620006	1GTG6CE9H1295253	2017	GMC	CANYON	PICKUP TRUCK UNIT V246	620 DPR IRON	TRUE
621000	1FTFXLETDKE29350	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X4 8FT BED	621 DPR IRON	TRUE
621001	1FTFXLETDKE29351	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X4 8FT BED - DOOR CODE 77979	621 DPR IRON	TRUE
621002	1FTFXLETSKE29353	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X4 8FT BED	621 DPR IRON	TRUE
621003	1FTFXLETSKE29352	2013	FORD	F150XLT	PICKUP TRUCK F150XLT SUPER CAB 4X4 8FT BED	621 DPR IRON	TRUE
621005	1FTFW1ET90FB54210	2013	FORD	F150XLT	PICKUP TRUCK F150XLT CREW CAB 4X4 5.5FT BED	621 DPR IRON	TRUE
621006	1FTFW1ET90FB54212	2013	FORD	F150XLT	PICKUP TRUCK F150XLT CREW CAB 4X4 5.5FT BED	621 DPR IRON	TRUE
621007	1FTFW1ET7DPB54211	2013	FORD	F150XLT	PICKUP TRUCK F150XLT CREW CAB 4X4 5.5FT BED	621 DPR IRON	TRUE
621008	1FTFXLETSKE29349	2013	FORD	F150XL	PICKUP TRUCK F150XL SUPER CAB 4X4	621 DPR IRON	TRUE
621010	1FTFXLEFP3B00037	2012	FORD	F150	PICKUP TRUCK SUPER CAB 4X4	621 DPR IRON	TRUE
621012	1FTFXLETD0FC88801	2013	FORD	F150XLT	PICKUP TRUCK SUPER CAB 4X4 6.5' BED	621 DPR IRON	TRUE
621013	1FTFXLETD0FC88802	2013	FORD	F150XLT	PICKUP TRUCK SUPER CAB 4X4 6.5' BED	621 DPR IRON	TRUE
621014	1FTFXLEP60KFS9335	2013	FORD	F150XL	PICKUP TRUCK F150XL SUPER CAB 4X4 LONG BED	621 DPR IRON	TRUE





623045	1FT8W3B6XHE861832	2017	FORD	F350SD XL	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED GAS SRW				
623046	1FT8W3B67HEB85800	2017	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED GAS SRW			623 DPR IRON	TRUE
623047	1FT8W3B69HEB85801	2017	FORD	F350SD	PICKUP TRUCK F350SD XL CREW CAB 4X4 8FT BED GAS SRW			623 DPR IRON	TRUE
623048	1FT8X3B61HEB78953	2017	FORD	F350SD	PICKUP F350SD XL SUPER CAB 4X4 8FT BED SRW			623 DPR IRON	TRUE
623049	1FT8W3B74HEE04833	2017	FORD	F350XL	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623050	1FT8W3B75HEE04839	2017	FORD	F350XL	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623051	1FT8W3B78HEE04835	2017	FORD	F350XL	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623052	1FT8W3B73HEE04838	2017	FORD	F350XL	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623053	1FT8W3B7GHEE04834	2017	FORD	F350XL	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623054	1FT8W3B72HEE04832	2017	FORD	F350XL	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623055	1FT8W3B74HEE04835	2017	FORD	F350SD	PICKUP F350SD XLT CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623056	1FT8W3B71HEE04837	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623057	1FT8W3B70HEE04836	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW			623 DPR IRON	TRUE
623058	1FT8W3B71HEE04840	2017	FORD	F350SD	PICKUP F350SD XLT CREW CAB DIESEL HUNTING TRUCK 4X4 8FT BED SRW			623 DPR IRON	TRUE
623059	1FT8W3B72HEB31199	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623060	1FT8W3B73HEB31202	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623061	1FT8W3B72HEB31204	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623062	1FT8W3B70HEB31198	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623063	1FT8W3B74HEB31205	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623064	1FT8W3B71HEB31201	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623065	1FT8W3B75HEB31200	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623066	1FT8W3B70HEB31203	2017	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623069	1FT8W3B72HEC00038	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623070	1FT8W3B70HEC00032	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623071	1FT8W3B72HEC00030	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623072	1FT8W3B70HEC00033	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623073	1FT8W3B73HEC00036	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623074	1FT8W3B74HEC00031	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623075	1FT8W3B71HEC00029	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623076	1FT8W3B73HEC00034	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623077	1FT8W3B71HEC00035	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623078	1FT8W3B74HEC00028	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623079	1FT8W3B75HEC00037	2018	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623080	1FT8W3B73HEC41518	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623081	1FT8W3B76HEC41515	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623082	1FT8W3B77HEC41523	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623083	1FT8W3B76HEC41514	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623084	1FT8W3B71HEC41517	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623085	1FT8W3B70HEC41525	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623086	1FT8W3B73HEC41521	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623087	1FT8W3B79HEC41524	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623088	1FT8W3B75HEC41522	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623089	1FT8W3B71HEC41126	2019	FORD	F350SD	PICKUP TRUCK LARIAT CREW CAB 4X4 SHORT BED			623 DPR IRON	TRUE
623090	1FT8W3B70HEC41125	2019	FORD	F350SD	PICKUP TRUCK LARIAT CREW CAB 4X4 SHORT BED SRW			623 DPR IRON	TRUE
623091	1FT8W3B78HEC41124	2019	FORD	F350SD	PICKUP TRUCK LARIAT CREW CAB 4X4 SHORT BED			623 DPR IRON	TRUE
623092	1FT8W3B76HEC41123	2019	FORD	F350SD	PICKUP TRUCK LARIAT CREW CAB 4X4 SHORT BED			623 DPR IRON	TRUE
623093	1FT8W3B74HEC41116	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623094	1FT8W3B71HEC411520	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623095	1FT8W3B70HEC411519	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623096	1FT8W3B72HEC01380	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623097	1FT8W3B74HEC01381	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623098	1FT8W3B71HEC067831	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623099	1FT8W3B73HEC067833	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623100	1FT8W3B74HEC067830	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623101	1FT8W3B73HEC067832	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623102	1FT8W3B73HEC067829	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623103	1GCSK0CG4BZ154542	2011	CHEVY	3500HD	PICKUP TRUCK UNIT#W206			623 DPR IRON	TRUE
623104	1G84KCY7JF172704	2018	CHEVY	3500HD	PICKUP TRUCK UNIT V250 UTILITY BODY			623 DPR IRON	TRUE
623105	1FT8W3B79HEF17605	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623106	1FT8W3B72HEF17607	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623107	1FT8W3B74HEF17608	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623108	1FT8W3B77HEF17604	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623109	1FT8W3B76HEF17609	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623110	1FT8W3B70HEF17606	2019	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623111	1FT8W3B72HEG06481	2019	FORD	F350XLT	PICKUP F350SD XLT CREW CAB 4X4 DIESEL 6.5FT BED SRW W/SYNC			623 DPR IRON	TRUE
623112	1FT8W3B74HEG06482	2019	FORD	F350XLT	PICKUP F350SD XLT CREW CAB 4X4 DIESEL 6.5FT BED SRW W/SYNC			623 DPR IRON	TRUE
623113	1FT8W3B72HEC03020	2020	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623114	1FT8W3B74HEC03024	2020	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623115	1FT8W3B74HEC03021	2020	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623116	1FT8W3B74HEC03023	2020	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623117	1FT8W3B76HEC03019	2020	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
623118	1FT8W3B74HEC03022	2020	FORD	F350SD	PICKUP F350SD XL CREW CAB 4X4 DIESEL 8FT BED SRW W/SYNC			623 DPR IRON	TRUE
624002	1FT8W4D79FEB63407	2015	FORD	F450SD	PICKUP TRUCK F450 XLT CREW CAB 4X4 DRW			624 DPR IRON	TRUE
624003	1FT8W4D77FEB61406	2015	FORD	F450SD	PICKUP TRUCK F450 XLT CREW CAB 4X4 DRW LONG BED			624 DPR IRON	TRUE
624004	1FD0X4HT7GEC444464	2016	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X4			624 DPR IRON	TRUE
624005	1FD0X4HT7GEB92571	2017	FORD	F450XL	UTILITY TRUCK F450 XL SUPER CAB 4X4 DIESEL 11FT BOX			624 DPR IRON	TRUE
624006	1FD0JF4HT2KDA04838	2018	FORD	F450 XL	UTILITY TRUCK W/ 11' ENCLOSED UTILITY BODY			624 DPR IRON	TRUE
624007	1FD0JF4HT0KDA04837	2018	FORD	F450 XL	PICKUP TRUCK REGULAR CAB 4X4 W/ 9' FLAT BED			624 DPR IRON	TRUE
624008	1FT8W4D75KED67835	2019	FORD	F450SD	PICKUP TRUCK F450SD XL CREW CAB 4X4 DRW 8' BED W/SYNC			624 DPR IRON	TRUE

624009	1FTBWA0T3KED67834	2019	FORD	F450SD	PICKUP TRUCK F450SD XL CREW CAB 4X4 DRW 8' BED W/SYNC	624 DPR IRON	TRUE
625000	1FD0WSHT7D6A51960	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS	625 DPR IRON	TRUE
625001	1FD0WSHT9D6A51961	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS	625 DPR IRON	TRUE
625002	1FD0WSHT0D6A51962	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS	625 DPR IRON	TRUE
625003	1FD0WSHT2D6A51963	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS	625 DPR IRON	TRUE
625004	1FD0WSHT4D6A51964	2013	FORD	F550SD	PICKUP TRUCK F550SD XL 4X4 CREW CAB 60" CAB CHASSIS	625 DPR IRON	TRUE
625006	1FD0WSHTACEA41928	2012	FORD	F550	PICKUP REG CAB 4WD DRW UTILITY BODY LADDER RACK	625 DPR IRON	TRUE
625008	1FD0WSHT4HE865903	2017	FORD	F550SD	PICKUP TRUCK FLATBED WELDER PLATFORM	625 DPR IRON	TRUE
625009	1FD0WSHT6HE865904	2017	FORD	F550SD	WELDER TRUCK F550 XL SUPER CAB 4X4 84CA	625 DPR IRON	TRUE
625010	1FD0WSHT7HE861893	2017	FORD	F550SD	POUR TRUCK F550 XL CREW CAB 4X4 84CA	625 DPR IRON	TRUE
625011	1FD0WSHT7HE861894	2017	FORD	F550SD	POUR TRUCK F550 XL CREW CAB 4X4 84CA	625 DPR IRON	TRUE
625012	1FD0WSHT9HE86802	2017	FORD	F550SD	POUR TRUCK F550 XL CREW CAB 4X4 84CA	625 DPR IRON	TRUE
625013	1FD0WSHTCKEF76100	2019	FORD	F550SD	Pickup Truck 3-1/2 ton CrewCab XL 11 FT Enclosed Utility Body 2WD	625 DPR IRON	TRUE
625014	1FD0WSHTCKE01632	2019	FORD	F550SD	Pickup Truck 3-1/2 ton CrewCab XL 11 FT Enclosed Utility Body 2WD	625 DPR IRON	TRUE
62927	1FTLR4FEZAP68094	2010	FORD	RANGER	FORD RANGER EXTENDED CAB 4X4	620 AE	TRUE
62929	1FTLR4FEZAP68096	2010	FORD	RANGER	FORD RANGER EXTENDED CAB 4X4	620 AE	TRUE
62938	1FD0WSHTS8EB29881	2011	FORD	F550SD	4X4 CREW CAB UTILITY TRK DRW	625 AE	TRUE
62940	1FD0WSHT8EB724216	2011	FORD	F550	FORD F550 4X4 CREW CAB	625 AE	TRUE
62943	1FTBWB38T38EC31047	2011	FORD	F350SD	PICKUP TRUCK XL 4X4 CREW CAB SRW	623 AE	TRUE
62956	1FTFW1ET78KE19018	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED	621 DPR IRON	TRUE
62980	1FTFW1ET78KE19021	2011	FORD	F150 XLT	PICKUP F150 XLT CREW CAB 4X4 SHORT BED	621 DPR IRON	TRUE
62961	1FTFW1ET98KE19022	2011	FORD	F150	PICKUP F150 XLT CREW CAB 4X4 SHORT BED	621 DPR IRON	TRUE
62969	1FD0WXHT7CEA66338	2012	FORD	F450SD	UTILITY TRUCK F450SD XL STD CAB 4X4	624 DPR IRON	TRUE
62971	1FD0WSHT8CEA98711	2012	FORD	F550SD	PICKUP POUR TRUCK CREW CAB 4X4 DRW	625 DPR IRON	TRUE
62972	1FD0WSHTXCEA98712	2012	FORD	F550SD	PICKUP POUR TRUCK CREW CAB 4X4 DRW	625 DPR IRON	TRUE
62974	1FTFW1R65CFB62696	2012	FORD	F150 RAPTOR	F150 RAPTOR CREW CAB 4X4	621 DPR IRON	TRUE
62975	1FTVX1ET0CKD82842	2012	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4	621 DPR IRON	TRUE
62977	1FTVX1ET9CKD82841	2012	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 XLT	621 DPR IRON	TRUE
62978	1FTVX1ET0CKD82839	2012	FORD	F150 XLT	PICKUP TRUCK SUPER CAB 4X4 XLT	621 DPR IRON	TRUE
62988	1FTVX1ET9CKD82824	2012	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X4 LONG BED	621 DPR IRON	TRUE
62990	1FTVX1ET7CKD82826	2012	FORD	F150 XL	PICKUP TRUCK F150 XL SUPER CAB 4X4 LONG BED	621 DPR IRON	TRUE
62992	1FTBKG8T9CEC98272	2012	FORD	F350SD	PICKUP TRUCK SUPER CAB 4X4 SRW LONG BED	623 DPR IRON	TRUE
62994	1FTBWB38T38EC38269	2012	FORD	F350SD	PICKUP TRUCK CREW CAB 4X4 SRW	623 DPR IRON	TRUE
62997	1FTFW2B69DEA40144	2013	FORD	F250SD	PICKUP TRUCK CREW CAB 4X4 SRW	622 DPR IRON	TRUE
62999	1FTFW1ET6DFB61277	2013	FORD	F150	FORD F150 CREW CAB 4X4 LARIAT	388 DPR IRON	TRUE
720000	1FD085DKC85018478	2012	JOHN DEERE	TC85D	2	720 DPR IRON	TRUE
720001	1FD085DKV86018479	2012	JOHN DEERE	TC85D	RAIL TIE CRANE	720 DPR IRON	TRUE
720002	030401	2000	BADGER	1085R	BADGER 1085R WHEEL EXCAVATOR WITH RAIL GEAR	156 DPR IRON	TRUE
72010	72010		AE MADE		AE RAIL HAND CART	727 AE	TRUE
72011	72011		AE MADE		AE RAIL HAND CART	727 AE	TRUE
72012	72012		AE MADE		AE RAIL HAND CART	727 AE	TRUE
72030	72030		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72031	72031		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72032	72032		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72033	72033		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72034	72034		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72035	72035		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72036	72036		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72037	72037		AE MADE		AE MADE CTA HOUSE DOLLY	727 AE	TRUE
72038	72038		AE MAIN	DIRT CART	CTA DIRT CART	727 AE	TRUE
72039	72039		AE MAIN	DIRT CART	CTA DIRT CART	727 AE	TRUE
72040	72040		AE MADE	DIRT CART	CTA DIRT CART	727 AE	TRUE
72041			AE MADE	DIRT CART	CTA DIRT CART	727 AE	TRUE
72042			AE MAIN	DIRT CART	CTA DIRT CART	727 AE	TRUE
72101	72101		AE MADE		CONCRETE HOPPER CART	724 AE	TRUE
72102	72102		FLEET MADE	NA	CONCRETE HOPPER RAIL CART	727 AE	TRUE
72160			AE MADE	CART	AE MADE CART	727 AE	TRUE
72162			AE MADE	CART	AE MADE CART	727 AE	TRUE
72163			AE MADE	CART	AE MADE CART	727 AE	TRUE
72164			AE MADE	CART	AE MADE CART	727 AE	TRUE
72200	1VRT112P5K1000462	2000	VERMEER	V8550A	VERMEER MANLIFT(SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)	722 DPR IRON	TRUE
72201	1VRT112P741001110	2004	VERMEER	8550A	VERMEER MANLIFT	722 DPR IRON	TRUE
72202	1VRT112P341001055	2004	VERMEER	8550A	VERMEER MANLIFT	722 DPR IRON	TRUE
72203	1VRT112P8K1000574	2000	VERMEER	8550A	VERMEER MANLIFT	722 AE	TRUE
72204	1VRT112P4K1000274	2000	VERMEER	8550A	VERMEER MANLIFT	722 AE	TRUE
72205	1VRT112P3K1000935	2000	VERMEER	8550	VERMEER POWER UNIT(SPECIAL PRICING PER PATH AGREEMENT STARTED 7/1/13)	722 AE	TRUE
72500	AE MADE		AE MADE		CTA RAIL TRAILER w/OUTRIGGER PLATFORM	725 AE	TRUE
72501	AE MADE		AE MADE		CTA RAIL TRAILER w/OUTRIGGER PLATFORM	725 AE	TRUE
72509	72509		AE MADE		RAIL WILLIE WINDER CART / 20K AXLES	725 AE	TRUE
72504			AE MADE		RAIL WILLIE WINDER CART 16FT/ 20K AXLES	725 AE	TRUE
72505			AE MADE		RAIL WILLIE WINDER CART 16FT/ 20K AXLES	725 AE	TRUE
72506			AE MADE		RAIL WILLIE WINDER CART 16FT/ 20K AXLES	725 AE	TRUE
72507			AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES	725 AE	TRUE
72508			AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES	725 AE	TRUE
72509			AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES	725 AE	TRUE
72510			AE MADE		RAIL A-FRAME CART 16FT/ 20K AXLES	725 AE	TRUE
72511	72511		AE MADE	WILLIE WINDER	RAIL WILLIE WINDER CART 16FT/ 20K AXLES	725 AE	TRUE
72512	72512		AE MADE	WILLIE WINDER	RAIL WILLIE WINDER CART 16FT/ 20K AXLES	725 AE	TRUE
72513	72513		AE MADE	WILLIE WINDER	RAIL WILLIE WINDER CART 16FT/ 20K AXLES	725 AE	TRUE



82507	AST004861				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82508	TEXU1347919				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
825085	KCTU17195381	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825086	KCTU17185660	DROP BOX		20FT	HIGH SECURITY DROP BOX			825 DPR IRON	TRUE
825087	AMFU9089084	DROP BOX		20FT	DROP BOX HIGH SECURITY 20FT			825 DPR IRON	TRUE
825088	KLTU1-7538354	DROP BOX		20FT	DROP BOX HIGH SECURITY 20FT			825 DPR IRON	TRUE
825089	KLTU7816313	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
82509	TEXU370560				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
825090	KCTU7266680	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825091	CBHU0871550	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825093	FSCU7898140	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825094	GSLU2097319	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825095	MLCU232445	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825096	HXLU2315526	DROP BOX		20FT	20FT HIGH SECURITY DROP BOX			825 DPR IRON	TRUE
825097	CFBU104893	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825098	2506722	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825099	CCLU82216733	DROP BOX		20FT	HIGH SECURITY 20FT DROP BOX			825 DPR IRON	TRUE
825100	EGMU1618195	DROP BOX		20FT	HIGH SECURITY DROP BOX 20FT			825 DPR IRON	TRUE
825101	ECMU1625875	DROP BOX		20FT	HIGH SECURITY DROP BOX 20FT			825 DPR IRON	TRUE
825102	HUCU2195299	DROP BOX		20FT	HIGH SECURITY DROP BOX 20FT			825 DPR IRON	TRUE
825104	TBD	DROP BOX		20FT	HIGH SECURITY DROP BOX 20FT			825 DPR IRON	TRUE
825105	TBD	DROP BOX		20FT	HIGH SECURITY DROP BOX 20FT			825 DPR IRON	TRUE
825106	TBD	DROP BOX		20FT	HIGH SECURITY DROP BOX 20FT			825 DPR IRON	TRUE
825107	CLHU794175	DROP BOX		20FT	DROP BOX 20FT HIGH SECURITY			825 DPR IRON	TRUE
825108	CLHU2869166	DROP BOX		20FT	DROP BOX 20FT HIGH SECURITY			825 DPR IRON	TRUE
825109	TGHU3090535	DROP BOX		20FT	HIGH SECURITY DROP BOX			825 DPR IRON	TRUE
82511	TEXU3704019				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
825110	TGHU1484139	DROP BOX		20FT	HIGH SECURITY DROP BOX			825 DPR IRON	TRUE
825111	2602820	DROP BOX		20FT	20FT HIGH SECURITY			825 DPR IRON	TRUE
825112	TBD	DROP BOX		20FT	20FT DROP BOX			825 DPR IRON	TRUE
825113	DROP BOX			20FT	HIGH SECURITY DROP BOX			825 DPR IRON	TRUE
825114	DROP BOX			20FT	HIGH SECURITY DROP BOX			825 DPR IRON	TRUE
82512	SH9224712				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82515	85624				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82516	200205				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82517	3083621				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82518	673194				DROP BOX 20 FT			825 AE	TRUE
82519	U9033140				20' DROP BOX WITH LOW SECURITY			825 AE	TRUE
82520	INBU3164563	UNKNOWN		20FT	DROP BOX 20FT HIGH SECURITY (NON-MARKED)			825 AE	TRUE
82521	INBU3319222	UNKNOWN		20FT	DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82522	213327-0				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82523				20'	DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82525	TEXU3530493				DROP BOX 20FT WITH HIGH SECURITY			825 AE	TRUE
82526	CBHU0684820				DROP BOX 20FT WITH HIGH SECURITY			825 AE	TRUE
82527	AT117489	Drop Box		AIC-DSC-22-13E	DROP BOX 20FT WITH HIGH SECURITY			825 AE	TRUE
82528	301145912	Drop Box			DROP BOX 20FT WITH HIGH SECURITY			825 AE	TRUE
82529	CAXU601407	1999	SIAM CARGO		DROP BOX 20FT WITH HIGH SECURITY			825 AE	TRUE
82532					DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82533	GATU0097841	1997	Associated Industries		20 foot high security drop box			825 AE	TRUE
82534	CAXU2555001	1996	QJINGDAO		20 foot high security drop box			825 AE	TRUE
82535	CAXU2807130	1997	QJINGDAO		20 foot high security drop box			825 AE	TRUE
82536	CBHU0844493				DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82537	CAXU2880573				DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82538	MLCU3251894	UNKNOWN		20FT	DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82539	INBU3311983				DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82540	TEXU3884054				DROP BOX 20' HIGH SECURITY			825 AE	TRUE
82541	TEXU3978472	UNKNOWN		20FT	DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82543	026754				DCC-5498-P			825 AE	TRUE
82544	2645234				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82545	321828				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE
82546	CBHU3148708				DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82547	CBHU3134319				DROP BOX 20FT DROP BOX			825 AE	TRUE
82548	CBHU0983884	UNKNOWN		20FT	DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82549	CBHU3354892				DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82550	GATU0192263				DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82551	GATU028230				DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82552	GATU001349	UNKNOWN		20FT	DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82553	ATMT018009				DROP BOX HIGH SECURITY			825 AE	TRUE
82554	GATU072490	1997	DALIAN		20' HIGH SECURITY DROP BOX			825 AE	TRUE
82556	TEXU2001129	1995	TEXTAINER		TX-23			825 AE	TRUE
82557	MLCU2732370	1995	ASSOCIATED INDUSTRIES		AIC-DSC-22-13H			825 AE	TRUE
82558	CLHU2576154	2000	SHANGHAI PACIFIC		SP-CPL-20			825 AE	TRUE
82559	ATMT017495	1996	ASSOCIATED INDUSTRIES		20FT			825 AE	TRUE
82560	0J9900170				DROP BOX 20FT HIGH SECURITY			825 AE	TRUE
82561	3688458	1996	HENRED FRUEHAUF		8X20			825 AE	TRUE
82562	17051	1996			8X20			825 AE	TRUE
82563	200188				20FT			825 AE	TRUE
82564	395014				20FT			825 AE	TRUE
82565	W908942				20' DROP BOX WITH HIGH SECURITY			825 AE	TRUE







CORES	0				AEFS		999 n/a	TRUE
FABSHOP					FOR COSTS RELATED TO NON-BILLABLE METAL WORKING WITHIN FLEET		999 n/a	TRUE
Helix 15-001					Helix 15' Slotted		999 AE	TRUE
J10001	0	JERSEY	BARRIER		JERSEY BARRIERS		990 AE	TRUE
JOB					Temporary for adjustments		99999 n/a	TRUE
Misc Owned					Adjustments to Billings		999 N/A	TRUE
OC1276	39065	ELECTRO LIFT	SKG215PG341		5 TON OVERHEAD CRANE		881 DPR IRON	TRUE
OC1420	35094	ELECTRO LIFT	SKG215PG341		5 TON ELECTRIC OVERHEAD CRANE		881 DPR IRON	TRUE
OC1421	41434		SKG215PG264		3 TON ELECTRIC OVERHEAD CRANE U/N OC1421		881 DPR IRON	TRUE
OC1422	41436		SKG215PG264		3 TON OVERHEAD CRANE		881 DPR IRON	TRUE
OC1423	41662	ELECTRO LIFT	SKG215PG494		5 TON OVERHEAD SHOP CRANE		881 DPR IRON	TRUE
OC1425	41660	ELECTRO LIFT	SKG215PG494		5 TON OVERHEAD SHOP CRANE		881 DPR IRON	TRUE
OC1426	41431		SKG215PG264		3 TON ELECTRIC OVER HEAD SHOP CRANE U/N OC1426		881 DPR IRON	TRUE
OC1427	41435		SKG215PG264		3 TON ELECTRIC OVERHEAD SHOP CRANE U/N OC1427		881 DPR IRON	TRUE
OC1436	41658	ELECTRO LIFT	SKG215PG494		OVER HEAD SHOP CRANE 3 TON		881 DPR IRON	TRUE
OC1437	41659	ELECTRO LIFT	SKG215PG494		5 TON OVERHEAD SHOP CRANE		881 DPR IRON	TRUE
OC1438A					OVERHEAD ELECTRIC HOIST		881 AE	TRUE
OC1479	PY237455	ELECTRO LIFT	SKG4256Y2Y25		10 TON OVERHEAD SHOP CRANE		881 DPR IRON	TRUE
OC289					OVERHEAD CRANE IN SOUTH WAREHOUSE		881 DPR IRON	TRUE
OC4941	91709L761	P&H	HEVI-LIFT		5 TON OVERHEAD SHOP CRANE		881 DPR IRON	TRUE
OC904	32819		NHB-204		3 ton Electric Overhead SHOP crane U/N OC904		881 DPR IRON	TRUE
OC906	41432		SKG215PG264		3 TON ELECTRIC OVER HEAD SHOP CRANE U/N OC906		881 DPR IRON	TRUE
OC908	32822		NHB204		3 TON ELECTRIC OVERHEAD SHOP CRANE U/N OC908		881 DPR IRON	TRUE
OC909	41430		SKG215PG264		3 TON CRANE		881 DPR IRON	TRUE
OC910	20714		SKG225D856		3 TON CRANE		881 DPR IRON	TRUE
OC922	32820		NHB-204		3 TON ELECTRIC OVER HEAD SHOP CRANE U/N OC922		881 DPR IRON	TRUE
OC973	26914		SKG225D856		3 TON ELECTRIC OVERHEAD SHOP CRANE U/N OC973		881 DPR IRON	TRUE
OC9112	62020		SKG184PL252		2 TON OVERHEAD CRANE		881 DPR IRON	TRUE
PP001	PP001	AE MADE	POLE PULLER		POLE PULLER WITH TB145 QUICK CONNECT		992 AE	TRUE
PP002	PP002	AE MADE	POLE PULLER		POLE PULLER WITH TB145 QUICK CONNECT		992 AE	TRUE
PP003	PP003	AE MADE	POLE PULLER		POLE PULLER WITH TB145 QUICK CONNECT		992 AE	TRUE
SHOP					AEFS		999 n/a	TRUE
TOOLING					TOOLING REPAIRS		999 n/a	TRUE
UNIT635	None	None	None		Inspecting units in 635		999 n/a	TRUE



**CONTRACT NO. I-20-4513**  
**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
None.				
No subcontractors utilized.				

**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.

N/A

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**CONTRACT NO. I-20-4513**

**CURRENT CONTRACTUAL OBLIGATIONS**

Entries on this sheet are to cover all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as sub-contractor and with any owner including the United States government.

**WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE**

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
Please see attached.				

TOTAL UNDER CONTRACT AND UNEARNED

**WORK AS SUB-CONTRACTOR**

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
Please see attached.				

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
Please see attached.				

TOTAL OF BIDS PENDING AWARD \$2,601,804.00

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.

Aldridge Electric, Inc.  
BIDDER  
August 4th, 2020  
DATE  
SUB-CONTRACTOR

Thomas G. McInden  
[REDACTED]  
SUB-CONTRACTOR  
President  
TITLE





**Illinois Department  
of Transportation**

# Certificate of Eligibility

Aldridge Electric, Inc.  
844 E. Rockland Road Libertyville, IL 60048

Contractor No 0080

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
014	ELECTRICAL	Unlimited
017	CONCRETE CONSTRUCTION	\$46,300,000
022	FENCING	\$30,875,000
023	GUARDRAIL	\$32,775,000
026	SIGNING	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/29/2020 TO 7/31/2021 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 7/30/2020.

  
Engineer of Construction

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	146006	PORT AUTHORITY OF NY,NJ	JV PATH HGH WATER	12/31/2017	79.00%	1,111,014	882,957	0	228,057
	165150	CLARK CONSTRUCTION	HYWRD YARD MAINT	02/27/2018	58.00%	2,563,049	1,483,094	0	1,079,955
	166019	PARSONS CONSTRUCTION	ATS UPGRD-MODRN	09/18/2019	94.00%	45,613,647	42,763,197	8,619,859	2,850,451
	166024	CITY OF CHICAGO	G/COC GRDRL MAINT	05/31/2020	84.00%	2,804,251	2,358,703	4,150	445,548
	176022	F.H. PASCHEN, S.N.NIELSON	BRNGTN BRDG OVPS	06/30/2017	92.00%	1,262,462	1,162,511	421,734	99,951
	176054	CLARK CONSTRUCTION	E.LK,IL.MILW SUBSTN	03/08/2020	94.00%	22,727,833	21,402,483	8,962,872	1,325,349
	185179	TRANSMISSION PARTNERS JV	JV BALLINGER-EDEN	06/30/2021	79.00%	9,505,477	7,602,951	0	1,902,526
	185182	VTA	JV BERRYESSA EXT	12/15/2018	93.00%	17,118,571	15,998,315	336,015	1,120,256
	186011	LUNDA CONSTRUCTION CO.	I-74 MS RVR BRDG	12/31/2020	40.00%	16,816,240	6,648,340	618,996	10,167,900
	186024	IHC CONSTRUCTION COMPAN..	RAVENSWD STN FNDD	04/30/2020	43.00%	838,735	195,625	181,628	643,111
	186025	JUDLAU CONTRACTING INC.	METRA BRIDGES FNDDN	05/30/2019	87.00%	3,111,463	2,568,857	1,273,938	542,606
	186040	F.H. PASCHEN,S.N. NIELSON	MIDWY CHCKPNT EXP	02/06/2020	94.00%	11,581,600	10,895,427	2,487,074	686,173
	195029	CLARK CONSTRUCTION GROUP	NW CRLTN BUS OOP	04/30/2019	87.00%	1,186,738	1,029,241	69,541	157,497
	195033	JOSEPH B FAY CO.	MD-85 I-270	01/17/2021	64.00%	3,184,675	1,733,373	144,938	1,451,302
	195065	PULICE CONSTRUCTION, INC.	SOTO ST BRDG	09/01/2021	21.00%	863,313	180,102	3,275	683,210
	195077	CBRE	WARREN WATT SERV	03/31/2019	74.00%	19,165	14,108	3,535	5,057
	195085	TRANSURBAN OPERATIONS	I-95 & I-495 TASK	12/31/2019	65.00%	163,347	106,139	4,650	57,208
	195103	LOS ANGELES COUNTY DEPT	TRAFFC SGNL CONST	09/30/2019	72.00%	2,552,880	1,834,488	353,989	718,392
	195151	LOMA LINDA UNIVERSITY	LOMA LINDA UNV PH1	04/15/2019	70.00%	364,512	255,991	41,550	108,521
	195155	FAM Construction LLC	TRNSFRM66 SGN RMV	08/20/2021	0.00%	659,308	2,817	0	656,491
	195158	WALSH CONSTRUCTION	OC STREETCAR	10/31/2021	14.00%	59,792,688	8,457,591	1,942,412	51,335,097
	195176	PEPCO ENERGY SERVICES	22ND ST TRNS EMG	10/15/2018	69.00%	45,163	31,274	7,817	13,888
	195226	Washington Metro Area	K05/K08 GEAR	07/23/2020	69.00%	6,439,440	4,414,489	992,178	2,024,951
	195238	CRAFTMARK HOMES	PENN DAW LGHT PL	12/15/2018	68.00%	30,000	20,466	0	9,534
	195274	LONGFELLOW DRILLING	RBR COLUMBIA LOOP	02/15/2019	43.00%	38,125	16,501	0	21,624
	195284	KNIGHT FM FACILITIES	TRANSURBAN MAINT	12/31/2019	14.00%	15,851	2,182	0	13,669
	195313	PEPCO ENERGY SERVICES	CHMPLAIN & 22 ST	12/31/2020	1.00%	13,142	182	0	12,959
	195317	COMMONWEALTH EDISON	TDC STRLNG UPGRD	05/31/2019	59.00%	34,729	20,511	3,932	14,118
	195321	CLARK CONSTRUCTION GROUP	ANDRW AFB HNGAR21	06/01/2019	9.00%	2,150,000	183,531	0	1,966,469
	196016	KIEWIT-ALDRIDGE JV	JV BLUE LINE	05/22/2021	44.00%	70,951,255	32,202,237	13,280	38,749,018
196018	POTOMAC CONSTRUCTION	METRO BRNCH TRAIL	10/01/2019	76.00%	899,950	687,066	0	212,884	
196021	F.H. PASCHEN,S.N. NIELSON	RNWW 9C/27C PKG 2	10/15/2020	82.00%	38,936,873	31,933,898	8,888,937	7,002,975	

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	196023	FEDERAL AVIATION ADMIN.	NAVAIDS 9C-27C	05/01/2020	84.00%	7,362,866	6,196,122	963,935	1,166,745
	196027	CLARK CONSTRUCTION GROUP	NTNL ESNHWR MEMRL	01/15/2020	83.00%	2,073,392	1,729,246	37,079	344,146
	196032	SAF, INC.	NAVAL OPS CNTR	07/01/2019	60.00%	987,551	588,048	13,660	399,503
	196039	KENNY CONSTRUCTION CO.	I-90 RETAINING WALL	08/31/2020	69.00%	4,339,421	2,993,615	288,227	1,345,806
	196049	DRIVE CONSTRUCTION	ATFP SEC.UPGRD	07/23/2019	77.00%	951,472	728,103	0	223,369
	196051	IHC CONSTRUCTION COMPAN.	CNTRL PRK PMP STN	11/01/2022	17.00%	27,440,750	4,642,363	1,261,428	22,798,387
	196056	HDR, INC.	AEP SKIN FRK T-LN	03/01/2020	39.00%	5,484,458	2,143,979	34,204	3,340,479
	196057	CITY OF CHICAGO	MIDWAY LTG UPGRD	04/26/2019	83.00%	4,422,032	3,678,941	1,222,845	743,090
	196081	CLARK CONST. GRP - CA LP	P714 NAVY HOUSNG	08/14/2020	90.00%	6,314,451	5,654,393	800,060	660,058
	196082	KENNY CONSTRUCTION CO.	BK TRL#3 CHG RVR	07/29/2020	68.00%	11,112,985	7,510,089	733,948	3,602,896
	196092	IL DEPT OF TRANSPORTATION	D1 OVHD SGN STRTR	09/30/2020	40.00%	2,835,080	1,140,451	37,314	1,694,629
	196112	INTEGRATED SECURITY	ASSOCBNK FIRE ARL	05/21/2019	63.00%	39,008	24,552	405	14,456
	196134	DRIVE CONSTRUCTION	ATFP OFF INSTL FC	03/31/2020	92.00%	48,171	44,120	5,500	4,051
	196139	WALSH CONSTRUCTION	ORD TERMINAL 5	05/13/2019	87.00%	6,237,258	5,455,126	1,351,643	782,132
	196144	KENNY CONSTRUCTION CO.	IRVING PARK BRIDGE	06/30/2020	62.00%	2,343,843	1,259,126	85,322	1,084,717
	196148	I.S.T.H.A.	I294 TMP ITS-FBR	03/02/2020	83.00%	9,462,680	7,898,419	3,442,186	1,564,261
	196157	CITY OF CHICAGO	ARTRIAL RDWY LGHT	03/31/2021	23.00%	25,273,314	5,701,928	907,924	19,571,386
	196159	PLOTE, INC.	I294 RDWY & BRDG	06/29/2020	93.00%	6,621,528	6,160,797	1,245,661	460,731
196161	PER MAR SECURITY SERVICES	PER MAR SEC. ACCT	03/31/2020	94.00%	144,036	135,257	22,175	8,779	
196165	M.A. MORTENSON COMPANY	EV BUS CHRNGNG STN	12/31/2019	68.00%	2,079,402	1,417,973	247,721	661,429	
300015	LOMA LINDA UNIVERSITY	SAN MANUAL STADM	06/20/2020	91.00%	298,294	271,219	8,101	27,075	
300016	PEPCO HOLDINGS, INC.	PEPCO COC FY20	03/31/2020	94.00%	2,255,221	2,108,747	845,060	146,474	
300026	Sergeant Construction Inc	LOVELL VA ONCOLGY	08/12/2019	41.00%	89,900	37,117	0	52,783	
300027	EC Source	CARBONDALE-CAULEY MNT	08/12/2019	87.00%	2,353,593	2,057,804	500,019	295,788	
300033	TRANSMISSION PARTNERS JV	JV HLSBRO/HTCHNGS	06/30/2022	42.00%	28,529,970	12,288,896	19,059	16,241,074	
300037	BAKER ELECTRIC	FEDEX EXP.ONTR EX	12/04/2020	51.00%	6,945,919	3,534,515	125,448	3,411,403	
300053	SUMMIT LINE CONSTRUCTION	RBR 230 KV TRANS LN	09/15/2019	60.00%	245,550	147,833	0	97,717	
300055	GILBANE BUILDING CO.	MILW CITY HALL	12/30/2019	68.00%	463,402	313,740	40,301	149,662	
300077	AEP	HLSTN-W.KINGSPORT	11/01/2019	43.00%	656,000	279,428	22,910	376,572	
300083	F.H. PASCHEN,S.N. NIELSON	RNWX 9R-27L EXT W	02/01/2020	87.00%	7,987,320	6,944,745	1,502,568	1,042,575	
300092	F.H. PASCHEN,S.N. NIELSON	DRBRN SBWY ELEC	04/01/2020	93.00%	5,967,238	5,567,825	1,722,860	399,413	
300099	Corporate Contractors Inc	UWM SANDBURGE HALL S	08/31/2020	75.00%	655,821	489,644	69,197	166,176	

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	300100	JP CULLEN	THE AVENUE	12/31/2019	94.00%	1,720,386	1,617,015	100,936	103,372
	300101	PPL CORPORATION	ALNTWN MH COVERS	12/31/2019	88.00%	21,414	18,783	0	2,631
	300103	PRIMERA	PRIMERA MH INSP	03/31/2020	42.00%	61,950	25,925	0	36,025
	300105	SOUTH STATE INC.	GREAT EGG HARBOR CRS	08/01/2020	63.00%	1,500,000	940,847	167,014	559,153
	300106	DOMINION VIRGINIA POWER	N.ANNA SWITCH YARD	08/28/2019	58.00%	1,725,000	993,724	138,401	731,276
	300109	DIVERSE SOLUTIONS GROUP	GLNB SBSTN H50	02/24/2020	43.00%	572,526	244,888	25,243	327,638
	300110	F.H. PASCHEN,S.N. NIELSON	RAVNSWD BRWNLN	12/30/2019	82.00%	2,614,000	2,153,123	838,291	460,877
	300114	WESTERN FARMERS ELEC CO..	ASHLAND LONE OAK	11/06/2019	92.00%	1,157,398	1,062,562	388,552	94,836
	300115	PPL CORPORATION	LANCASTER ST LGHT	04/30/2020	88.00%	1,572,856	1,372,772	0	200,084
	300116	PEPCO HOLDINGS, INC.	UG HRVRD CTVR CBL	09/27/2019	87.00%	1,647,448	1,439,215	293,426	208,233
	300122	METROPOLITAN COUNCIL	JV GREEN LINE EXT	11/30/2023	5.00%	118,905,566	5,914,096	0	112,991,471
	300125	ACCESS PACIFIC	6TH ST VIADCT PRJ	03/01/2020	6.00%	379,700	23,321	0	356,379
	300129	FORBES TIMBERLINE	R PROJ 345kV LINE	12/31/2020	0.00%	19,476,362	13,128	7,330	19,463,234
	300130	POETTKER CONSTRUCTION	GATEWAY T LINE	10/01/2020	50.00%	558,006	278,408	32,755	279,597
	300132	SOUTHEAST POWER	VINEYARD SWITCH	04/30/2020	28.00%	2,330,967	649,133	263,713	1,681,834
	300135	HENKELS & MCCOY INC.	MNT STORM-VALLEY PH1	03/31/2021	42.00%	6,419,372	2,719,799	159,353	3,699,573
	300136	L. KEELEY CONSTRUCTION	MCLEAN CO. DRILL	09/07/2020	75.00%	531,087	397,687	49,445	133,400
	300137	POETTKER CONSTRUCTION	S.I.L RELIABLE PRGR N	10/04/2021	0.00%	1,054,593	0	0	1,054,593
	300140	COMMONWEALTH EDISON	TSS935 KNDL SECURITY	09/30/2020	92.00%	2,223,477	2,055,266	599,628	168,211
	300141	CITY OF INGLEWOOD	ITS PH IV B PROJ	04/01/2020	78.00%	1,521,831	1,184,770	118,700	337,061
300142	CITY OF ANAHEIM	MESSG SGN UPGRD	05/01/2020	43.00%	1,145,280	490,422	0	654,858	
300147	PPL CORPORATION	CREEKVIEW URD	11/19/2019	89.00%	53,208	45,608	868	7,600	
300149	PPL CORPORATION	NORTHGATE 2G URD	11/21/2019	85.00%	47,909	40,815	0	7,094	
300150	PPL CORPORATION	TAYLOR VILLAS URD	09/09/2019	90.00%	20,382	18,379	0	2,002	
300154	MARYLAND TRANSPORTATION	BAY BRDG CRSVR	03/07/2022	9.00%	14,379,752	1,360,259	861,015	13,019,493	
300160	DOMINION VIRGINIA POWER	HERITGE SBSTN FNC	06/15/2020	80.00%	4,513,157	3,622,226	315,915	890,931	
300163	ROQUETTE CORPORATION	19/20 ROQ/GURNEE	03/31/2020	94.00%	222,814	210,411	0	12,403	
300165	INDUSTRIA	GLNB ELEC. SERV	11/01/2019	10.00%	394,550	38,802	0	355,748	
300166	GILBANE BUILDING CO.	26B LGHT/26E COMM	11/28/2019	61.00%	9,732,480	5,915,135	1,005,829	3,817,345	
300169	ONEILL CONTRACTORS, INC.	GLNB TRLR HOOKUP	11/01/2019	63.00%	17,844	11,300	0	6,543	
300174	STAFF ELECTRIC CO., INC.	FOX 5A-26 A PSS	10/28/2019	20.00%	27,542	5,409	0	22,133	
300178	CJ DRILLING INC	VALLEY TO IVY GLEN	10/01/2020	1.00%	7,485,000	54,913	4,717	7,430,087	

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	300179	IHC CONSTRUCTION COMPAN..	IDOT 001 PMP STN	09/01/2021	1.00%	4,870,571	69,810	2,347	4,800,761
	300183	PEPCO HOLDINGS, INC.	DPL LNG SCRTY FEP	02/28/2020	78.00%	5,115,732	3,987,642	1,281,835	1,128,090
	300184	BP ALTERNATIVE ENERGY	BP 7TH SW RM 182	12/15/2019	71.00%	11,925	8,416	0	3,509
	300185	BUCH CONSTRUCTION	SOCIAL SEC.ADMN	06/15/2020	91.00%	304,660	276,946	1,372	27,714
	300186	HARLAN ELECTRIC	NWNGTN-W.HARTFORD	12/01/2019	45.00%	1,099,000	492,561	29,421	606,439
	300188	FREESSEN	SANGAMN RR BRIDGES	07/31/2020	50.00%	1,847,665	928,605	339,913	919,060
	300189	Sully-Miller Contracting	LAX TXIWY P PROJ	02/13/2021	45.00%	6,755,945	3,042,323	611,547	3,713,622
	300197	ALAMEDA COUNTY	FREIGHT INTL SYST	12/31/2020	10.00%	14,218,994	1,487,157	52,165	12,731,837
	300200	RAND CONSTRUCTION CORP.	TWP CO CLOSE OUT	10/01/2019	1.00%	39,287	448	0	38,839
	300201	DOMINION VIRGINIA POWER	CLFTN SBSTN FENCE	07/15/2020	84.00%	5,655,855	4,767,637	134,985	888,217
	300203	TMG CONSTRUCTION CORP	VLT WORLD BANK	10/21/2019	48.00%	17,900	8,650	0	9,250
	300206	Granite Construction	VNA-TXYWY A PH2	02/23/2021	40.00%	5,064,851	2,003,751	139,138	3,061,100
	300213	PLOTE, INC.	WSTRN TLWY I-490	10/21/2021	5.00%	8,220,182	442,050	0	7,778,132
	300215	NEW RIVER ELECTRICAL CORP	FDG HLW-CVGTN PH1	02/28/2020	86.00%	618,440	529,179	72,405	89,261
	300219	WILLIAM J SCOWN BUILDING	8TH FLR SWING SPACE	12/31/2019	91.00%	109,485	99,572	4,356	9,913
	300220	TRANSURBAN OPERATIONS	TRNSBRBN MAINT	11/30/2022	19.00%	7,320,000	1,420,886	0	5,899,114
	300222	BENNING HEALTHCARE, LLC	CNWY CNTR AHU PNL	11/25/2019	93.00%	22,000	20,449	0	1,551
	300223	COMMONWEALTH EDISON	CBL RMVL & ID	12/31/2019	53.00%	37,800	20,160	0	17,640
	300224	COMMONWEALTH EDISON	STAA20 BRAIDWOOD	03/30/2020	46.00%	214,792	98,982	24,262	115,810
	300225	IHC CONSTRUCTION COMPAN..	STICKNEY WATER PLANT	03/31/2020	11.00%	143,000	15,385	1,035	127,615
	300230	CAPITAL ELECTRIC LINE	KINGFSHR-CHEYN	09/30/2020	71.00%	8,929,372	6,344,646	1,932,142	2,584,726
	300232	PLOTE, INC.	I294 WOLF-BALMORL	12/21/2022	10.00%	7,320,956	765,665	0	6,555,291
	300234	PIKE ELECTRIC, LLC	HAZARD - WOOTON	02/28/2020	86.00%	2,307,558	2,021,001	138,305	286,557
	300235	JP CULLEN	THE AVE FOOD HALL	01/31/2020	50.00%	772,200	387,000	918	385,200
	300237	PEPCO HOLDINGS, INC.	JV PEPCO MH INSPC	12/31/2020	86.00%	2,614,723	2,252,978	33,827	361,746
	300238	CITY OF CHICAGO	ENHNC TRVLR INFO	12/31/2020	1.00%	2,409,208	15,747	0	2,393,461
	300241	COMMONWEALTH EDISON	AC FEEDS DIXON	12/31/2019	2.00%	20,826	463	0	20,364
	300242	AUTUMN GEN. CONTRACTING	US CSTMS & BRDR	03/13/2020	33.00%	505,863	164,478	13,072	341,385
300244	Dawson Federal, Inc.	GLNB BLDG 237	07/20/2020	13.00%	410,820	55,374	5,604	355,446	
300249	SERVICE ELECTRIC	NEW RVR - WIRE RD	09/01/2021	23.00%	10,508,669	2,391,271	724,080	8,117,398	
300250	WILLIAM J SCOWN BUILDING	BP PH2 BATTERY REPLAC	05/31/2020	53.00%	767,045	409,451	6,332	357,594	
300254	COMMONWEALTH EDISON	OVHD,UG CNRYVILLE	04/11/2020	87.00%	135,076	111,598	0	23,478	

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	300255	Washington Metro Area	WMATA BRKRM TRLR	04/08/2020	90.00%	209,000	188,005	75,850	20,995
	300257	MARYLAND TRANSPORTATION	ICC FBR TRCR INST	03/31/2021	1.00%	1,169,318	6,215	0	1,163,103
	300259	COMMONWEALTH EDISON	GOODINGS GROVE	09/30/2020	94.00%	287,787	262,110	900	25,677
	300260	F.H. PASCHEN,S.N. NIELSON	METRA WD PL INST	01/19/2020	68.00%	52,187	35,246	0	16,941
	300262	PPL CORPORATION	GRN VLY NRSNG UG	02/01/2020	84.00%	29,036	24,429	289	4,607
	300267	INDUSTRIA	LOVL VA PRK GRG	12/31/2020	4.00%	820,195	34,156	0	786,039
	300269	LORIG CONSTRUCTION CO.	#6 VAN BUREN/JACKSON	05/31/2020	46.00%	1,778,370	820,424	171,896	957,946
	300270	COMMONWEALTH EDISON	BEDFRD PRK FEP	03/30/2020	87.00%	3,965,226	3,462,812	1,039,303	502,414
	300271	COMMONWEALTH EDISON	COMED CROSBY FEP	12/30/2020	11.00%	3,079,185	347,155	73,993	2,732,030
	300272	COMMONWEALTH EDISON	COMED DIVERSEY FEP	12/30/2020	62.00%	1,498,056	922,209	635,483	575,847
	300274	HUNZINGER CONSTRUCTION ..	BAYSHR TOTAL WINE	09/20/2020	80.00%	507,964	408,290	18,362	99,674
	300275	HARLAN ELECTRIC	SLRP SEG 2A,2D KNZR	08/31/2020	53.00%	2,985,335	1,595,313	179,774	1,390,022
	300276	CJ DRILLING INC	I-294 TRANSMSN RELOC	09/30/2020	45.00%	1,500,491	674,829	2,393	825,662
	300277	MICHELS POWER	JCARP SEGMENT 4-13	05/01/2020	87.00%	2,346,667	2,052,216	323,866	294,451
	300278	SOUTH CAPITOL	FDMB UNDRBRDG DCTBNK	08/30/2022	2.00%	7,021,500	113,687	1,656	6,907,813
	300280	MCPHEE ELECTRICAL, LTD.	DEVON TAP TO BAIRD	06/05/2020	84.00%	3,236,181	2,717,345	442,051	518,836
	300282	LONGFELLOW DRILLING	RBR SE CAPACITY 3	02/11/2020	91.00%	37,255	33,986	0	3,269
	300284	ATLANTIC CITY ELECTRIC	LAKE TP STRCTR 49-52	12/31/2020	2.00%	2,757,500	46,143	0	2,711,357
	300288	SARGENT & LUNDY LLC	BUZZARD PNT 2020 PH	02/14/2020	49.00%	31,700	15,486	0	16,214
	300289	COMMONWEALTH EDISON	TDC840 QUARRY FEP	12/30/2020	58.00%	2,100,034	1,211,651	525,677	888,383
	300291	ARGUS/CJW JV, LLC	BLDG 6301 FAMNS	12/15/2020	5.00%	1,183,500	55,235	19,620	1,128,265
	300293	CALIFORNIA DEPT OF	MCCLURE TUNNEL LGHTG	04/01/2021	1.00%	5,592,814	68,251	0	5,524,563
	300295	NIPSCO	HIGHLAND-TANEY FIBER	06/01/2020	92.00%	748,933	689,628	105,713	59,305
	300297	ANC SPORTS	WMATA DIGITAL DISPLY	06/30/2020	54.00%	183,000	99,085	0	83,915
	300299	M.J. ELECTRIC LLC.	RBR SNARP SEGMNT 5	02/14/2020	88.00%	33,300	29,312	0	3,988
	300300	SERVICE ELECTRIC	LAYLND-MCLNG 69KV LN	07/30/2020	60.00%	2,109,895	1,269,191	55,700	840,704
	300302	COMMONWEALTH EDISON	FEP TSS159 NRTHBROOK	12/30/2020	26.00%	3,456,004	912,827	324,876	2,543,177
	300306	WILLIAM J SCOWN BUILDING	PB 9TH & 10TH RE-STK	06/30/2020	87.00%	69,633	60,609	2,167	9,024
	300311	IRBY CONSTRUCTION CO	TE & E T-LINE RELOC.	04/01/2020	0.00%	305,000	0	0	305,000
	300313	NIPSCO	ROXANA-PRAXAIR TMEP	05/01/2020	89.00%	2,533,441	2,259,879	166,313	273,562
300314	POWER CONSTRUCTION CO.	O'HARE TRML 5 CONC M	11/01/2020	16.00%	4,628,914	761,745	96,042	3,867,169	
300315	WASATCH ELECTRIC	STRAUSS WIND 115KV	06/01/2020	0.00%	570,000	180	0	569,820	

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	300316	SANGAMO CONSTRUCTION CO	SAILOR SPRINGS RD	07/31/2020	44.00%	451,353	175,630	34,119	275,723
	300318	KIEWIT	CTA STATE ST SUBWAY	12/31/2020	94.00%	117,960	110,514	0	7,446
	300319	STAAB CONSTRUCTION	BROOKFIELD WPCC	04/01/2021	5.00%	729,500	39,444	10,500	690,056
	300320	COMMONWEALTH EDISON	320 N.SANGAMON MLV	06/30/2020	68.00%	170,463	115,950	9,020	54,513
	300321	COMMONWEALTH EDISON	AMAZON WAREHS ROME..	05/01/2020	8.00%	36,382	3,008	0	33,374
	300322	J.H. FINDORFF & SON, INC.	WAUKESHA SCHOOLS	09/01/2021	38.00%	8,160,749	3,129,029	192,953	5,031,720
	300324	COMMONWEALTH EDISON	MANHOLE GRNDNG 2020	12/31/2020	79.00%	616,742	488,447	0	128,296
	300325	IRBY CONSTRUCTION CO	FPL PHASE I	05/31/2021	8.00%	20,744,595	1,751,101	62,137	18,993,494
	300326	LONGFELLOW DRILLING	REBAR RIVERPORT EXT	03/20/2020	80.00%	28,520	22,930	0	5,590
	300328	ARGUS/CJW JV, LLC	GLNB BLDG 150 HVAC	08/31/2020	1.00%	233,800	3,038	0	230,762
	300329	MARATHON CONSTRUCTION ..	AMRCN CEMENT-BSHNELL	03/31/2020	66.00%	42,175	27,827	0	14,348
	300332	Valicom Corp	VALICOM CORP	04/13/2020	45.00%	5,813	2,617	0	3,196
	300333	PLOCHER CONSTRUCTION	SGR CRK KANSAS W.LN	07/01/2020	63.00%	1,446,300	918,078	49,773	528,222
	300334	L.E.MYERS.CO.	HAYMARKET 230kV RBLD	07/01/2020	69.00%	1,877,706	1,302,365	8,270	575,341
	300335	IRBY CONSTRUCTION CO	CLAUDE SUB-RVENS INT	05/31/2020	25.00%	290,000	73,593	19,600	216,407
	300337	PPL CORPORATION	TWIN LAKES PHASE 2	04/30/2020	93.00%	48,404	44,872	0	3,532
	300339	PPL CORPORATION	NORTHFIELD BUS.CAMPS	04/30/2020	89.00%	11,542	10,259	0	1,283
	300340	PPL CORPORATION	FIELDS@INDIAN CREEK	04/30/2020	71.00%	67,223	48,053	0	19,170
	300341	BRINKS CONSTRUCTORS, INC.	SKELETON CRK 345 kV	07/15/2020	20.00%	2,457,956	489,118	40,415	1,968,838
	300343	LONGFELLOW DRILLING	RBR-COTTONWD T-LINE	04/08/2020	86.00%	64,595	55,771	0	8,824
	300347	COMMONWEALTH EDISON	FORD CITY FEP TSS104	12/30/2020	43.00%	1,621,768	696,429	78,683	925,340
	300348	PPL CORPORATION	POTTSVILLE SCHGOL	04/30/2020	92.00%	30,650	28,086	0	2,563
	300349	GILBANE BUILDING CO.	HUH CONVERSION	07/01/2020	41.00%	953,263	389,210	0	564,053
	300350	POWER CONSTRUCTION CO.	330 N. GREEN STREET	07/31/2020	0.00%	1,250,000	0	0	1,250,000
	300352	INDRA USA	TRNSBRBN VDOE INSTL	05/31/2023	1.00%	149,120	1,704	0	147,416
	300354	AECOM HUNT/CLAYCO JV	RNWWY 4R-22L PKG 2	09/09/2020	55.00%	3,064,216	1,674,745	579,969	1,389,471
	300356	NIPSCO	LED STRTLGHT RPLCMNT	12/31/2020	70.00%	99,287	69,032	0	30,255
	300358	BF JOY	PEPCO SW WTRFRNT CBL	06/30/2020	62.00%	485,566	242,831	0	242,835
	300359	SIERRA BRAVO CONTRACTORS	IDOT ITEM 135-78611	08/31/2020	0.00%	292,246	272	0	291,974
	300360	COMMONWEALTH EDISON	FEP TSS65 OHIO	06/01/2021	9.00%	2,664,592	238,195	183,115	2,426,397
	300361	Quantum Crossing LLC	PEPCO N.JERSY SBSTN	09/30/2020	65.00%	242,538	156,816	4,000	85,723
	300365	WAGMAN, INC.	I-95 RAPPHNCK RIVER	08/30/2024	0.00%	4,952,383	0	0	4,952,383

Aldridge Electric Jobs to Complete  
as of June 30, 2020

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ALDRIDGE ELECTRIC	300366	LONGFELLOW DRILLING	RBR CERRITOS CHANNL	06/08/2020	15.00%	230,235	33,886	0	196,350
	300367	IRBY CONSTRUCTION CO	EDGMNT-BRWNSVL kV LN	12/01/2020	35.00%	2,416,000	850,004	38,117	1,565,996
	300368	M.J. ELECTRIC, INC.	FACE ROCK-FIVE FORKS	09/01/2020	1.00%	917,500	13,699	0	903,801
	300371	SKANSKA USA BUILDING	TRCK 22 REHB WUS	05/01/2020	3.00%	1,314,727	35,299	0	1,279,428
	300372	PIKE ELECTRIC, LLC	GACO-SANFORD 230KV	06/05/2020	77.00%	600,000	461,295	15,715	138,705
	300373	NEW RIVER ELECTRICAL CORP	LOW MOOR-CVNGTN PH2	09/30/2020	1.00%	707,000	7,620	0	699,380
	300375	TURNER-PASCHEN	TXWY A,B TP-1 EAST-W	12/31/2020	4.00%	1,239,720	46,202	0	1,193,518
	300376	M.J. ELECTRIC LLC.	RBR L11620/22 JCKSN	06/12/2020	78.00%	172,950	134,435	0	38,515
	300378	PREMIER ELECTRICAL	FRNKLN OPERATN,MAINT	09/24/2021	0.00%	4,218,850	0	0	4,218,850
	300379	CLARK CONSTRUCTION GROUP	METRO PARK PH 6,7,8	07/31/2020	12.00%	110,000	13,469	0	96,531
	300380	M.J. ELECTRIC, INC.	BRUES-GLNDL HGHTS KV	06/04/2021	0.00%	4,275,000	0	0	4,275,000
	300381	K-FIVE	TXYWY A,B TP 12 PVNG	10/15/2020	7.00%	1,331,050	93,444	0	1,237,606
	300383	K-FIVE	TXWY K4, TP 15-PVNG	10/15/2020	0.00%	2,194,000	0	0	2,194,000
	300384	BALTIMORE GAS & ELECTRIC	BGE FEP WINDY EDGE	01/30/2021	5.00%	6,873,576	315,355	9,405	6,558,221
	300386	PPL CORPORATION	CAN DO CNTR ST.LGHTG	12/31/2020	53.00%	81,682	43,031	0	38,651
	300387	LONGFELLOW DRILLING	RBR SNBURY SEG 7B,7C	12/01/2020	69.00%	105,867	72,950	0	32,917
	300388	LONGFELLOW DRILLING	RBR DHARP SEG 10-1	06/22/2020	24.00%	16,410	3,981	0	12,429
	300389	M.J. ELECTRIC, INC.	RBR L15508 RPLC PRJT	07/01/2020	49.00%	124,490	61,590	0	62,900
	300390	JP CULLEN	N.TOWER UWM SANDBU.	08/01/2021	1.00%	662,995	9,711	0	653,285
	300391	TURNER-PASCHEN	TW A&B TP 3&4 DCTBNK	/0/0	1.00%	22,716,000	177,164	0	22,538,836
	300393	SERVICE ELECTRIC	SPORN-TRISTATE 345kv	06/08/2020	71.00%	244,820	173,655	11,674	71,165
	300394	BP CORPORATION	BP SIT OF THE FUTUR	06/30/2020	74.00%	55,775	41,358	9,475	14,417
	300395	LORIG CONSTRUCTION CO.	KENEDY NB RSVLT/LK	11/30/2022	0.00%	3,956,959	0	0	3,956,959
	300396	LORIG CONSTRUCTION CO.	KENDY SB LK/MDSN/RSV	11/30/2022	0.00%	2,052,114	0	0	2,052,114
	300397	PRIMERA	PECO MH & CBLE INSTL	06/29/2020	0.00%	10,325	0	0	10,325
	300399	LONGFELLOW DRILLING	RBR PARIS-ARKSAS CTY	07/10/2020	1.00%	20,085	287	0	19,798
	300400	PPL CORPORATION	LTN MH SRVY ATL,WB	07/31/2020	28.00%	270,313	76,617	0	193,696
	300401	AUSTIN POWER PARTNERS	T5 CONCRS M EXT.PKG4	04/21/2021	0.00%	2,730,132	4,038	0	2,726,094
	300402	REYES GROUP	TXWY A&B,TP14-PMP ST	07/01/2021	0.00%	1,148,892	4,490	0	1,144,402
	300403	PPL CORPORATION	LTN CONFIND SPC SPRT	08/28/2020	12.00%	375,159	43,594	0	331,565
300404	MCLEAN CONTRACTING CO	KEY CRSNG RELIABILITY	05/21/2021	0.00%	690,000	0	0	690,000	
300405	HENKELS & MCCOY INC.	MT STRM-VLY PHS 2A	04/08/2021	0.00%	2,455,000	0	0	2,455,000	

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
ALDRIDGE ELECTRIC	300408	WILSON CONSTRUCTION	GRZLY RND BUTT 500kV	08/08/2020	5.00%	331,000	-153,501	0	484,501
	300409	M.A. MORTENSON COMPANY	VENTUS DATA CENTER	10/29/2021	0.00%	60,000,000	11,099	0	59,988,901
	300410	RUIZ CONSTRUCTION SYSTE..	ELK GRV VLG SBSTN	11/30/2020	0.00%	395,985	0	0	395,985
	300411	SMOOT CONSTRUCTION	PEPCO WHITE FLNT SBS	02/28/2022	0.00%	7,187,932	0	0	7,187,932
	300412	COMMONWEALTH EDISON	HEGEWISCH FEP 7SS55	12/30/2020	0.00%	1,541,921	0	0	1,541,921
	300413	COMMONWEALTH EDISON	TSS900 ELWOOD FEP	12/30/2021	0.00%	3,175,545	0	0	3,175,545
	300414	CLARK CONSTRUCTION	ECV2 FORT MEADE	10/31/2020	0.00%	190,000	0	0	190,000
	300415	L.E.MYERS.CO.	LINE 550 MT.STRM PH2	03/02/2021	0.00%	3,681,960	0	0	3,681,960
	300416	AUTUMN GEN. CONTRACTING	WOLF TRAP NATL PERFO	12/01/2020	0.00%	1,024,000	0	0	1,024,000
	300417	HARTMANN ELECTRIC CO. INC	ORD TANK FARM PRJCTS	07/31/2022	0.00%	3,730,000	0	0	3,730,000
	300418	FLORIDA POWER & LIGHT	EPC 500KV FNDNS SZ93	07/19/2020	0.00%	283,000	0	0	283,000
	300419	CAPITAL ELECTRIC LINE	STRANGER CRK SUBSTN	08/27/2020	0.00%	437,500	0	0	437,500
	300420	MICHELS POWER	CLIFFVIEW AREA TLINE	06/04/2021	0.00%	783,250	0	0	783,250
	300421	PPL CORPORATION	PPL LTN MANHOLE EXPN	08/31/2020	0.00%	172,603	0	0	172,603
	300422	M.J. ELECTRIC, INC.	RBR NORTH DIVIDE WND	08/01/2020	0.00%	289,965	0	0	289,965
	777782	ALDRIDGE ELECTRIC	SAN ANGELO G&A	03/31/2021	0.00%	11,940	0	0	11,940
	777783	ALDRIDGE ELECTRIC	BALLINGER G&A	03/31/2021	0.00%	94,724	0	0	94,724
	777785	ALDRIDGE ELECTRIC	COLOMB GRV G&A	03/31/2021	0.00%	6,152	0	0	6,152
	777786	ALDRIDGE ELECTRIC	HILLSBORO G&A	03/31/2021	0.00%	950,819	0	0	950,819
	777787	ALDRIDGE ELECTRIC	BLUE LINE G&A	03/31/2021	0.00%	2,198,809	0	0	2,198,809
	777788	ALDRIDGE ELECTRIC	83 G&A	03/31/2021	0.00%	747,203	0	0	747,203
	999992	ALDRIDGE ELECTRIC	LAX TAXIWAY PFT SLIT	03/31/2021	45.00%	6,755,948	3,042,325	0	3,713,623
	Total					1,076,384,486	404,895,034	73,618,762	671,489,452
JV	175124	CALTRANS	RT 105/110 HM LGT	12/31/2018	86.00%	2,551,973	2,205,425	451,292	346,548
	175173	BOMBARDIER TRANSPORTAT..	SFO AIRTRAIN EXT	03/31/2020	77.00%	8,939,807	6,866,927	874,158	2,072,880
	175194	LOS ANGELES COUNTY DEPT	LA TRFC SGNL SYNC	10/31/2019	90.00%	2,587,310	2,340,054	359,714	247,256
	185103	STRUCTORS, INC.	UP LATC MOD.RR	09/01/2020	77.00%	10,870,967	8,324,674	174,747	2,546,293
	186075	SOUTH CAPITOL	S.CPTL ST. PHS 1	04/30/2022	42.00%	23,243,162	9,691,903	315,759	13,551,259
	195034	TURNER CONSTRUCTION	STRATFRD ML SCHL	02/11/2020	93.00%	2,524,438	2,339,981	95,404	184,457
	195080	BART	BART ASL SUBSTN	02/22/2020	87.00%	5,030,890	4,304,611	1,695,169	726,279
	195240	RAILWORKS TRACK	MARTA TRCK REHB	09/25/2025	24.00%	8,450,533	2,036,087	153,772	6,414,446
	195250	Branch Civil &Flatiron JV	FRDICKSBRG EXT	02/15/2022	4.00%	47,492,812	1,775,905	26,633	45,716,907

Aldridge Electric Jobs to Complete  
as of June 30, 2020

Company Name	Job Number	Customer Name	Job Description	Expected Completion	Combined Percent Complete..	Combined Contract Amount	Combined Revenue JTD	Subcontracted Cost To Date	Combined Revenue Remaining
JV	300171	Washington Metro Area	MATOC 30 LGHTNG	06/02/2021	43.00%	2,513,896	1,085,752	0	1,428,144
	Total					114,205,787	40,971,319	73,618,762	73,234,468
<b>Grand Total</b>						<b>1,190,590,273</b>	<b>445,866,354</b>	<b>73,618,762</b>	<b>744,723,920</b>

**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 **26%** 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. DBE Form 2025 should be submitted at the time of bid. There is a five (5) day cure period to provide complete and accurate information on the DBE Form 2025 by 5:00 p.m., on the fifth calendar day after bids are due.

The submission of DBE Form 2025 should be via email to [constructionbid@getipass.com](mailto: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 five (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 DBEs may not be rejected 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 (5) working days after the notification date of the determination, by delivering the request to the Illinois State Toll Highway Authority, Diversity and Strategic Development Department, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, [DBE@getipass.com](mailto:DBE@getipass.com), (630) 241-6800 ext. 3204. Submission via e-mail is acceptable. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed timely 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 ten (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 twenty (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, and may 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 five (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 five (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**

DBE Payment reporting, in such form or format as specified by the Tollway, must be submitted as specified in the Diversity Payment Reporting Instructions posted on the Tollway's website.

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; 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 five (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 five (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 ten (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 five (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 thirty (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.

Date: 8/4/2020  
 To: Contact Name: Michael Toney  
 Contractor Company Name: Aldridge Electric, Inc.  
 From: Graciela Perez  
 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:	<b>DBE Plan Review</b>	Date Original Plan Submitted:	8/4/2020	Revision #	1
Contract #	I-20-4513	Established DBE Goal:	26.00 %		
Contract Description:	Advance Intelligent Transportation Systems (ITS) Material Tri-State Tollway (I-294) 95th Street to I-55, St. Charles Rd. to North Ave. Mile Post 17.8 to 24.2 and Mile Post 32.4 to 33.5 Eisenhower Expressway (I-290) STA 75+00 to STA 122+30				

Contractor's plan as submitted meets the established DBE goal for this contract

Notes:

DBE Plan as Submitted by apparent low bidder:									
Core Bid Amount		\$3,422,875.80							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Everlights Inc	Supplier	D/WBE	Supply Misc. Wire, Cable, & Fiber Optic Cable	\$514,205.60	\$308,523.36	9.01 %	CMS	F	Caucasian
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Supply Comm. Vaults, Misc. Fiber Optic Cable & Innerduct	\$1,104,210.53	\$662,526.32	19.35 %	City of Chicago	F	Caucasian
<b>Total # of subcontracts: 2</b>				<b>TOTAL</b>	<b>\$1,618,416.13</b>	<b>\$971,049.68</b>	<b>28.36 %</b>		
<b>Total # of subcontractors: 2</b>				<b>Total %</b>	<b>47.28 %</b>	<b>28.36 %</b>			





CONTRACT # I-20-4513

DBE FIRM NAME: Midco Electric Supply
CIRCLE ALL THAT APPLY: (DBE) MBE (WBE) SBA (A)

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

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

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes a row for 'Please see attached' and a 'TOTALS FOR THIS DBE FIRM' row.

\*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.

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...

Signature of Prime Contractor: Thomas G. McLinden, President 08/04/2020

Signature of DBE Firm: [Redacted], President 8/03/20

Contact: Michael Toney, DBE Compliance Officer
Firm Name: Aldridge Electric, Inc.
E-mail: mtoney@aldridgegroup.com
Phone: (847) 800-4106
Address: 844 E Rockland Rd, Libertyville, IL 60048

Contact: Diane Quinlan
Firm Name: Midco Electric Supply
E-mail: diane@midcoelectric.com
Phone: 708.599.7777
Address: 7237 W. 90th Place Bridgeview, IL 60455





## Midco Electric Supply

SOLE SOURCE SERVICE DISTRIBUTOR

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[www.midcoelectric.com](http://www.midcoelectric.com)

**Customer:** ALDRIDGE ELECTRIC, INC.  
**Date:** 8/3/2020  
**Job Name:** ISTHA-I-20-4513 (PER ADDENDUM #2)  
**Quoter:** JESUS BRYANT  
**Cell:** 872.395.9404

**Certified: WBE & DBE**  
**Payment Terms: NET 30**

PAY ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT \$	U/M	EXT \$
JT132676	14		FURNISH COMMUNICATIONS VAULT	\$ 1,047.00	EA	\$ 14,658.00
JT160108	168		FURNISH HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 48"X72"X36"	\$ 2,975.00	EA	\$ 499,800.00
JT160173	5		HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, TORSION ASSIST, 36"X60"X36"	\$ 2,525.00	EA	\$ 12,625.00
JT160310	15,000		FURNISH FIBER OPTIC INNERDUCT 1-1/4" DIA.	\$ 0.291	FT	\$ 4,365.00
JT810522	990,000		FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 1 1/2" DIA.	\$ 0.295	FT	\$ 292,050.00
JT810524	32,000		FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 2" DIA.	\$ 0.546	FT	\$ 17,472.00
JT810526	11,000		FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 3" DIA.	\$ 1.297	FT	\$ 14,267.00
JT810528	84,260		FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 4" DIA.	\$ 1.848	FT	\$ 155,712.48
JT810530	13,950		FURNISH CONDUIT, COILABLE NONMETALLIC, SDR 11, 6" DIA.	\$ 4.499	FT	\$ 62,761.05
JT810554	2,000		FURNISH CONDUIT, GALVANIZED STEEL, 4" DIA	\$ 15.25	FT	\$ 30,500.00
						<b>\$ 1,104,210.53</b>



## Midco Electric Supply

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[www.midcoelectric.com](http://www.midcoelectric.com)

Certified: WBE & DBE

Payment Terms: **NET 30**

Freight Terms: **PPD & ADD**

Customer: ALDRIDGE ELECTRIC, INC.  
Date: 8/3/2020  
Job Name: ISTHA-I-20-4513 (PER ADDENDUM #2)  
Quoter: JESUS BRYANT  
Cell: 872.395.9404

**CONDUIT (GRC):** PRICING FIRM FOR RECEIPT OF PURCHASE BY XXX XX, 2020. MUST SHIP COMPLETE BY XXX XX, 2020. A 3% ESCALATOR WILL BE APPLIED MAR 01, 2020. MAY 31, 2020. AN ADDITIONAL 3% ESCALATOR WILL BE APPLIED ON JUNE 01, 2020. AUG 31, 2020. AN ADDITIONAL 3% ESCALATOR WILL BE APPLIED SEP 01, 2020. NOV 01, 2020 - ESCALATORS WILL BE REVIEWED QUARTERLY. 10,000 LBS IS A FREIGHT ALLOWED SHIPMENT. 3 MASTER LIFT MINIMUM RELEASE.

**CONDUIT (PVC SCH 40/80):** PRICING FIRM FOR RECEIPT OF PURCHASE BY XXX XX, 2020. MUST SHIP COMPLETE BY XXX XX, 2020. **\$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 RELEASE 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.

**STAINLESS STEEL CONDUIT:** ALL PRICING BASED ON PRICE LIST IN EFFECT AT TIME OF RELEASE OF ORDER FOR SHIPMENT. **\$7,000 RELEASE IS CONSIDERED FREIGHT ALLOWED**, PRICING NEEDS TO BE CONFIRMED AT TIME OF ORDER ENTRY, **QUOTING DOMESTIC CONDUIT**. CURRENT LEAD TIME IS 4 WEEKS ARO.

**FIBERGLASS CONDUIT:** PRICING FIRM FOR RECEIPT OF PURCHASE BY XXX XX, 2020. MUST SHIP COMPLETE BY XXX XX, 2020. **\$10,000 RELEASE IS CONSIDERED FREIGHT ALLOWED SHIPMENT FROM FACTORY. QUOTING DOMESTIC CONDUIT**

**EMPTY DUCT COILABLE CONDUIT:** PRICING IS NOT FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE PER CURRENT RESIN PRICING, LEAD TIMES VARY PER ORDER, TYPICAL LEAD TIMES ARE 14-16 BUSINESS DAYS AFTER ORDER IS FORMALLY RELEASED. QUOTING BLACK & ORANGE DUCT W/O TAPE, IF TAPE OR DIFFERENT COLORS ARE NEEDED A RE-QUOTE WILL BE FORWARDED. **ITEMS THAT REQUIRE MIN ORDER QUANTITIES WILL BE ADJUSTED ACCORDINGLY.**

**CABLE IN CONDUIT (CIC):** PRICING IS NOT FIRM AND WILL BE ADJUSTED AT TIME OF ACTUAL RELEASE, WITH A CURRENT COPPER BASE OF **\$2.85**. 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.**

**IMSA CABLE:** ALL IMSA CABLE 19-1 SOLID, QUOTING AT CURRENT COPPER BASE OF **\$2.85**. PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, IF QUANTITIES 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 **\$2.85**. PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, IF QUANTITIES 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')**

**FIBER CABLE:** QUOTING AT CURRENT COPPER BASE OF **\$2.85**. PRICING IS SUBJECT TO CHANGE AT TIME OF ACTUAL RELEASE, A 20-22 WEEK LEAD TIME FOR ALL FIBER WILL BE IN AFFECT. FREIGHT CHARGES WILL BE CALCULATED AT TIME OF SHIPMENT. **(ITEMS THAT REQUIRE MIN ORDER QUANTITIES WILL BE ADJUSTED ACCORDINGLY)**

**NEMA 4X JUNCTION BOXES:** 304 SS & 316SS, CONTINUOUS FORMED, SEAMLESS, URETHANE, OIL RESISTANT GASKET PROVIDED - ALL SEAMS CONTINUOUSLY. MEETS MADE IN AMERICA REQUIREMENTS. **PRICING IS BASED ON FULL BOM; ANY CHANGES WILL REQUIRE A REQUOTE, CURRENT 4-6 WEEK LEAD TIME.**



📌 View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) ✕  
from the Illinois Department of Public Health (<http://www.dph.illinois.gov/topics-services/diseases-and-conditions/diseases-a-z-list/coronavirus>)

# Unified Certification Program - Search

**Contractor Details**

[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)

Print

## **Midco Electric Suppy, Inc.**

Diane Quinlan  
7237 W. 90th Place  
Bridgeview, IL 60455-  
0000

**County:** Cook

**Email:** [dquinlan@midcoelectric.com](mailto:dquinlan@midcoelectric.com)

**Phone:** 708-599-7777

**Fax:** 708-599-4178

**Categories:** Supplier

### **NAICS**

423610 - Electrical  
Apparatus and  
Equipment, Wiring  
Supplies, and Related  
Equipment Merchant  
Wholesalers

423690 - Electronic parts  
(e.g., condensers,  
connectors, switches)  
merchant wholesalers

### **Speciality**

ELECTRICAL APPARATUS  
AND EQUIPMENT, WIRING  
SUPPLIES AND RELATED  
EQUIPMENT MERCHANT  
WHOLESALE:SALES AND  
DISTRIBUTION OF  
INDUSTRIAL ELECTRICAL  
COMPONENTS

### Business & Contact Information

BUSINESS NAME	<b>Midco Electric Suppy, Inc.</b>	
OWNER	<b>Diane Quinlan</b>	
ADDRESS	<b>7237 W. 90th Place Bridgeview, IL 60455</b>	<a href="#">Map This Address</a>
PHONE	<b>708-599-7777</b>	
FAX	<b>708-599-4178</b>	
EMAIL	<a href="mailto:dquinlan@midcoelectric.com"><b>dquinlan@midcoelectric.com</b></a>	
WEBSITE	<a href="http://www.midcoelectric.com"><b>www.midcoelectric.com</b></a>	
ETHNICITY	<b>Caucasian</b>	
GENDER	<b>Female</b>	
COUNTY	<b>Cook (IL)</b>	

### Certification Information

CERTIFYING AGENCY	<b>State of Illinois Central Management Services</b>
CERTIFICATION TYPE	<b>WBE - Women Business Enterprise</b>
RENEWAL DATE	<b>8/27/2021</b>
EXPIRATION DATE	<b>8/27/2021</b>
CERTIFIED BUSINESS DESCRIPTION	<b>NIGP 06050 Fuses, Automotive NIGP 28564 Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes NIGP 28569 Misc, Electrical Equipment and Supplies (Not Otherwise Classified) NIGP 28595 Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl, Recycled Electrical Products, Supplies) NIGP 28706 Amplifiers and Preamplifiers (Not for Sound Systems or TV Antennas) NIGP 49354 Photometers, Photoelectric (Colorimeters, Transmittance)</b>

### Commodity Codes

<b>Code</b>	<b>Description</b>
NIGP 06050	Fuses, Automotive
NIGP 28564	Motor Controllers, Contactors, Push Button Stations, Relays, Safety Switches, Starters, Coils and Brushes
NIGP 28569	Misc. Electrical Equipment and Supplies (Not Otherwise Classified)
NIGP 28595	Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical Products, Supplies)
NIGP 28706	Amplifiers and Preamplifiers, Digital and Analog, Not for Sound Systems or TV Antennas
NIGP 49354	Photometers, Laboratory, Photoelectric, Colorimeters, Transmittance

### **Additional Information**

REGION

**Metro Chicago**



**CHICAGO TRANSIT AUTHORITY**

567 West Lake Street  
Chicago, Illinois 60661-1498  
**TEL** 312 664-7200  
[www.transitchicago.com](http://www.transitchicago.com)

May 29, 2020

Ms. Diane Quinlan  
Midco Electric Supply, 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 20, 2021**. 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](http://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,



J  
Director, Diversity Programs  
Chicago Transit Authority  
Phone: (312) 681.2600  
Email: [diversity@transitchicago.com](mailto:diversity@transitchicago.com)



**CHICAGO TRANSIT AUTHORITY**

567 West Lake Street  
Chicago, Illinois 60661-1498  
TEL 312 664-7200  
[www.transitchicago.com](http://www.transitchicago.com)

## **Disadvantaged Business Enterprise (DBE) Certification**

May 29, 2020

Midco Electric Supply, 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](http://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



CONTRACT # I-20-4513

DBE FIRM NAME: Everlights, Inc

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

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y N 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.

Table with 7 columns: PAY ITEM NO. \*, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes a row for 'Please see attached quote' and a 'TOTALS FOR THIS DBE FIRM' row.

\*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.

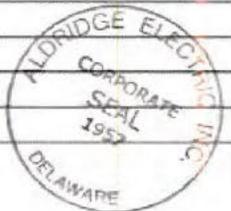
1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor.

Thomas G. McLinden, President 08/04/2020

Signature for DBE Contractor: [Redacted] President 8/3/2020

Contact: Michael Toney, DBE Compliance Officer
Firm Name: Aldridge Electric, Inc.
E-mail: mtoney@aldridgegroup.com
Phone: (847) 800-4106
Address: 844 E Rockland Rd, Libertyville, IL 60048

Contact: Kelly Gallagher
Firm Name: Everlight, Inc
E-mail: kgallagher@everlights.com
Phone: 877-934-9873
Address: 1105 Stevenson Ct Suite 104E Roselle, IL 60172



Date: Aug 3, 2020

Quote: EVERLIGHTS20-11540-4

# Quote

Page 1/2



EVERLIGHTS  
1105 STEVENSON CT.  
Roselle IL 60172  
Phone: (773) 734-9873  
Fax:

**From: KELLY GALLAGHER**  
**Quoter Ph: (773) 734-9873**  
**email: KGALLAGHER@EVERLIGHTS.COM**

**Project** I-20-4513 - Advance Intelligent Transportation Systems (ITS) Material  
- Dote Buy

**Location**

**Quote** EVERLIGHTS20-11540-4

**To:** JIM DOTE  
ALDRIDGE ELECTRIC  
844 E. ROCKLAND ROAD  
LIBERTYVILLE IL 60048  
EMail: jdote@aldridgegroup.com

**For**  
**Bid Date** Aug 3, 2020  
**Expires** Sep 2, 2020

QTY	Type	MFG	Part	Price	UQ	ExtPrice
9,000	JI999775	SUPERIOR ES	PROCURE FIBER OPTIC CABLE SINGLE MODE, ARMORED, 96 FIBERS	\$529.47	M	\$4,765.23
60,000	JI999780	SUPERIOR ES	PROCURE FIBER OPTIC CABLE SINGLE MODE ARMORED, 96 FIBERS	\$1,397.89	M	\$83,873.40
8,000	JI999782	SUPERIOR ES	PROCURE FIBER OPTIC CABLE, SINGLE MODE, ARMORED, 864 FIBERS	\$4,470.53	M	\$35,764.24
1,000	JT160334	SUPERIOR ES	FURNISH FIBER OPTIC CABLE SINGLE MODE, ARMORED, 12 FIBERS	\$250.53	M	\$250.53
51,000	JT160335	SUPERIOR ES	FURNISH FIBER OPTIC CABLE HYBRID, ARMORED, 240 FIBERS	\$1,960.00	M	\$99,960.00
24,000	JT160337	SUPERIOR ES	FURNISH FIBER OPTIC CABLE LEAF, ARMORED, 192 FIBERS	\$2,536.84	M	\$60,884.16
42,000	JT160338	SUPERIOR ES	FURNISH FIBER OPTIC CABLE LEAF, ARMORED, 288 FIBERS	\$3,716.84	M	\$156,107.28
8,000	JT160339	SUPERIOR ES	FURNISH FIBER OPTIC CABLE HYBRID, ARMORED, 864 FIBERS	\$4,569.47	M	\$36,555.76

Date: Aug 3, 2020

Quote: EVERLIGHTS20-11540-4

# Quote

Page 2/2



EVERLIGHTS  
 1105 STEVENSON CT.  
 Roselle IL 60172  
 Phone: (773) 734-9873  
 Fax:  
**From: KELLY GALLAGHER**  
**Quoter Ph: (773) 734-9873**  
**email: KGALLAGHER@EVERLIGHTS.COM**

QTY	Type	MFG	Part	Price	UQ	ExtPrice
1,500	JT873105	SUPERIOR ES	09-026-02 FURNISH ELECTRIC CABLE, COMMUNICATION NO. 19 6C	\$0.91	E	\$1,365.00
	Note		QUOTED AS PE89			
6,000	JT873110	SUPERIOR ES	09-034-02 FURNISH ELECTRIC CABLE, NO. 19 50 PAIR	\$5.78	E	\$34,680.00
	Note		QUOTED AS PE89			
<b>Total:</b>						<b>\$514,205.60</b>

### Terms and conditions of sale:

- PRICING CAN CHANGE AT ANYTIME DUE TO IMPENDING TARIFF INCREASES.
- Quotes are valid for 30 days. After 30 days a requote may be needed
- Any changes in BOM or quantity may require a re-quote.
- Contractor is responsible for ALL counts, run lengths, and EM requirements.
- All linear or custom product may require an HFR P.O. to generate factory drawings. Approval and Sign Off of factory drawings are required prior to release.
- This quote does not include attic stock. If required, provide a BOM and quantities for a specific quote for the attic stock.
- A set of approved submittals are required at time of release or Release Waiver Form, will be required for all project orders.
- Partial releases are subject to additional freight charges.
- \$50 delivery charge for PO's under \$250
- Kitting is not included, please request a formal quote if kitting is required.

**Mfg Terms:** SUPERIOR ESSEX      Freight Allowance Plus Freight      Minimum Order

📌 View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) ✕  
from the Illinois Department of Public Health (<http://www.dph.illinois.gov/topics-services/diseases-and-conditions/diseases-a-z-list/coronavirus>)

# Unified Certification Program - Search

**Contractor Details**

[Browse F.A.Q. Sheet \(/UCP/Search/Help\)](#)

Print

## Everlights, Inc.

Kelly Gallagher  
1900 Greenwood Street,  
Unit 8  
Evanston, IL 60201

**County:** Cook

**Email:** [kgallagher@everlights.com](mailto:kgallagher@everlights.com)

**Phone:** 773-734-9873

**Fax:** 773-734-9874

**Categories:** Miscellaneous, Supplier

### NAICS

NAICS Code: 562111 Solid  
Waste Collection

NAICS Code: 423610 Electrical  
Apparatus and Equipment, Wiring  
Supplies, and Related Equipment

Merchant Wholesalers  
(STOCKING)

### Speciality

NAICS Code: 562111  
Specialty: Recyclable

material collection  
services and Recyclable  
material hauling

NAICS Code: 423610  
Specialty: Light bulbs  
merchant wholesalers  
and Lighting fixtures,  
electric, merchant  
wholesalers  
(STOCKING)

### Business & Contact Information

BUSINESS NAME	<b>EverLights, Inc.</b>	
OWNER	<b>Ms. Kelly Gallagher</b>	
ADDRESS	<b>1105 Stevenson Ct., Ste 104E Roselle, IL 60172</b>	<a href="#">Map This Address</a>
PHONE	<b>773-734-9873</b>	
FAX	<b>773-734-9874</b>	
EMAIL	<a href="mailto:kgallagher@everlights.com"><b>kgallagher@everlights.com</b></a>	
WEBSITE	<a href="http://www.everlights.com"><b>http://www.everlights.com</b></a>	
ETHNICITY	<b>Caucasian</b>	
GENDER	<b>Female</b>	
COUNTY	<b>Cook (IL)</b>	

### Certification Information

CERTIFYING AGENCY	<b>State of Illinois Central Management Services</b>
CERTIFICATION TYPE	<b>WBE - Women Business Enterprise</b>
RENEWAL DATE	<b>6/20/2021</b>
EXPIRATION DATE	<b>6/20/2024</b>
CERTIFIED BUSINESS DESCRIPTION	<b>Recycled Microcomputer Software Lighting Fixtures, Indoor: All Kinds and Parts, Including Lamp Holders and Recycled Types Lighting, Area, Pole or Standard Mounted (Parking Lots, etc.) Street and Highway Lighting Luminaires, Accessories and Parts Batteries and Hardware For Electronic Equipment (Including Recycled Types)</b>

### Commodity Codes

<b>Code</b>	<b>Description</b>
NIGP 20877	Recycled Software, Microcomputer
NIGP 28554	

Lighting Fixtures, Indoor: All Kinds and Parts, Including Lamp Holders and Recycled Types

NIGP 28555

Lighting, Area, Pole or Standard Mounted, Parking Lots, etc.

NIGP 28576

Street and Highway Lighting Luminaires, Accessories and Parts

NIGP 28712

Batteries and Hardware For Electronic Equipment, Including Recycled Types

## Additional Information

REGION

**Metro Chicago**



Rocky Donahue  
Executive Director

May 6, 2020

**APPROVED**

Kelly Gallagher  
Everlights, Inc.  
1105 Stevenson Ct., Ste. 104 E  
Roselle, IL 60172

Dear Ms. Gallagher:

**Pace**, your host agency, is pleased to notify you that your firm has met the requirements for Disadvantaged Business Enterprise (DBE) program certification in accordance with the governing federal regulations, 49 CFR part 26.

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

To remain certified with the IL UCP you must submit a *No Change Affidavit* annually by **May 1, 2021**. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change.

Your firm's name will appear in the IL UCP DBE Directory in the following area(s) of specialty:

- NAICS Code 562111 Solid Waste Collection
  - Specialty: Recyclable material collection services and Recyclable material hauling;
- NAICS Code 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers
  - Specialty: Light bulbs merchant wholesalers and Lighting fixtures, electric, merchant wholesalers (STOCKING)

This Directory is used by prime contractors/ consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at [www.pacebus.com](http://www.pacebus.com).

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

Sincerely,

Donald Mayes  
DBE Liaison Officer



## 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](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 Tollway to provide above information**

Print Name: \_\_\_\_\_ Phone contact: \_\_\_\_\_

Position: \_\_\_\_\_ E-mail address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



N/A

# 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 Tollway to provide above information

**Print Name:** \_\_\_\_\_ **Phone contact:** \_\_\_\_\_

**Position:** \_\_\_\_\_ **E-mail address:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



N/A

# ILLINOIS STATE TOLL HIGHWAY AUTHORITY FORM 2024 - DBE Trucking Reporting and Verification Form

To be submitted to the CM by the prime contractor at 25%, 50%, 75% of contract completion, FINAL (Request for Release of Final Retainage)

## SECTION A: to be completed by Prime Contractor

(a) Contract Number \_\_\_\_\_

(b) Prime Contractor Name \_\_\_\_\_

(c) Contract Award Value \_\_\_\_\_

(d) Amount Earned to Date \_\_\_\_\_

(e) Percent Complete  Chose One

(f) Reporting Period: \_\_\_\_\_ To \_\_\_\_\_

(h) Name of DBE Trucking Subcontractor	(i) DBE Trucking Subcontractor Amount from DBE Plan (Form 2025)	(j) Amount Paid to DBE Trucking Subcontractor to Date	(k) Percent of Planned Amount Paid to Date
			#DIV/0!

(h) \_\_\_\_\_  
Signature of Prime Contractor Authorized Agent

(i) \_\_\_\_\_  
Printed Name

\_\_\_\_\_ Date

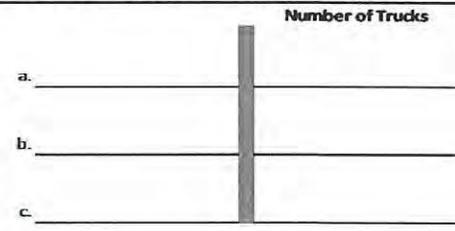
\_\_\_\_\_ Title

## SECTION B: to be completed by DBE Trucking Sub-Contractor

(j) Total value of payments received for trucks owned and operated by this DBE trucker \_\_\_\_\_

(k) Total value of payments received for trucks leased and operated by another DBE trucker \_\_\_\_\_

(l) Total value of payments received for trucks leased from a Non-DBE trucker \_\_\_\_\_



(m) \$ \_\_\_\_\_

Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.

(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up) \_\_\_\_\_

d. \_\_\_\_\_

(o) Total DBE Trucking Participation Based on DBE Special Provision VII.A. \$ \_\_\_\_\_

Sum of a, b & d above

(p) \_\_\_\_\_  
Signature of DBE Sub-Contractor Authorized Agent

(q) \_\_\_\_\_  
Printed Name

\_\_\_\_\_ Date

\_\_\_\_\_ Title

I certify that I have read and understood the information provided by this form and that all of the foregoing information submitted in this affidavit are true and correct to the best of my knowledge, as of the stated date(s), and that all responses are full and complete, omitting no material information. I authorize the Illinois State Toll Highway Authority to make inquiries to verify the accuracy of the statements made. I understand that a material or false statement or omission made in connection with this application may be sufficient cause for revocation of a prior DBE certification, initiation of suspension or debarment proceedings, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State law.

\_\_\_\_\_  
Signature /Date of Construction Manager (CM)

\_\_\_\_\_  
Diversity Verification  
Initials / Date





**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.



**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) 4 persons will be directly employed by the prime contractor and that (number) 0 persons will be employed by subcontractors.

Company Aldridge Electric, Inc. Telephone Number (847) 680-5200  
844 E Rockland Rd.,  
Address Libertyville, IL 60048

**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.



## STATE OF ILLINOIS

**SPECIAL PROVISION - VETERAN SMALL BUSINESS  
PARTICIPATION AND UTILIZATION PLAN - CONSTRUCTION  
For State Agency/State University Use Only**

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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 3% 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 should be submitted at the time of bid. There is a five (5) day cure period to provide complete and accurate information on the VOSB Form 2025 by 5:00 p.m. on the fifth calendar day after bids are due. 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](http://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 (5) 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 (5) business days of Vendor's receipt of the Agency's approval for the substitution or other change.
- 7.8. Veteran payment reporting, in such form or format as specified by the Tollway, must be submitted as specified in the Diversity Payment Reporting Instructions posted on the Tollway's website.

After the performance of the final item of work or delivery of material by a VOSB/SDVOSB and final payment to the VOSB/SDVOSB 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 VOSB/SDVOSB Final Payment Report on ISTHA 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 VOSB/SDVOSB, the Report shall indicate whether a disagreement concerning the final payment exists between the contractor and the VOSB/SDVOSB or if the contractor believes that the VOSB/SDVOSB's work has not been satisfactorily completed.

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 thirty (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.

Date: 8/4/2020  
 To: Contact Name: Michael Toney  
 Contractor Company Name: Aldridge Electric, Inc.  
 From: Graciela Perez  
 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)*

<b>Subject:</b>	<b>VOSB Plan Review</b>	<b>Date Original Plan Submitted:</b>	8/4/2020	<b>Revision #</b>	1
<b>Contract #</b>	I-20-4513	<b>Established VOSB Goal:</b>	3.00 %		
<b>Contract Description:</b>	Advance Intelligent Transportation Systems (ITS) Material Tri-State Tollway (I-294) 95th Street to I-55, St. Charles Rd. to North Ave. Mile Post 17.8 to 24.2 and Mile Post 32.4 to 33.5 Eisenhower Expressway (I-290) STA 75+00 to STA 122+30				

Contractor's plan as submitted meets the established VOSB goal for this contract

Notes:

VOSB Plan as Submitted by apparent low bidder:									
Core Bid Amount		\$3,422,875.80							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Excel Ltd Inc	Supplier	VOSB	Electrical supply & apparatus; supply transfer switches	\$180,000.00	\$108,000.00	3.15 %	CMS	M	Caucasian
<b>Total # of subcontracts: 1</b>				<b>TOTAL</b>	\$180,000.00	\$108,000.00	3.15 %		
<b>Total # of subcontractors: 1</b>				<b>Total %</b>	5.25 %	3.15 %			



ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
VOSB FORM 2026 - UTILIZATION PLAN

CONTRACT NUMBER I-20-4513

PRIME CONTRACTOR: ALDRIDGE ELECTRIC, INC.  
 CONTACT NAME: Michael Toney  
 CONTACT PHONE NUMBER: (847) 800-4106  
 CONTACT E-MAIL: mtoney@aldridgegroup.com

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.
Excel Ltd., Inc.	electrical supply & apparatus; supply transfer switches	\$180,000 @ 60% = \$108,000.00
TOTAL		\$108,000.00

For ebid: the submission of Form 2026 constitutes signature of this bid.  
 For hardcopy: signature required.



Thomas G. McLinden, President

Form 2026 - 03/2018





Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # I-20-4513

VOSB FIRM NAME: EXCEL LTD. INC.

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: ALDRIDGE ELECTRIC, INC.

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)
	Please see attached.	4	\$45,000.00	\$180,000.00	X	\$108,000.00
<b>TOTALS FOR THIS VOSB FIRM:</b>						\$108,000.00

\*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.

**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.

<p>Signature for Prime Contractor: [Redacted] as G. McLinden, President 08/04/2020</p> <p>Contact: Michael Toney, DBE Compliance Officer</p> <p>Firm Name: ALDRIDGE ELECTRIC, INC.</p> <p>E-mail: mtoney@aldridgegroup.com</p> <p>Phone: (847) 800-4106</p> <p>Address: 844 E Rockland Rd, Libertyville, IL 60048</p>	<p>Signature for VOSB Contractor: [Redacted] President 8/4/2020</p> <p>Contact: James M. Bartus</p> <p>Firm Name: Excel Ltd. Inc.</p> <p>E-mail: jbartus@excelltdinc.com</p> <p>Phone: (847) 543-9138</p> <p>Address: 888 East Belvidere Road, Suite 405, Grayslake, IL 60030</p>
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**Business & Contact Information**

BUSINESS NAME	<b>EXCEL LTD., INC.</b>	
OWNER	<b>MR. JAMES BARTUS</b>	
ADDRESS	<b>888 EAST BELVIDERE RD., UNIT 405 GRAYSLAKE, IL 60030</b>	<a href="#">Map This Address</a>
PHONE	<b>847-543-9138</b>	
FAX	<b>847-543-9230</b>	
EMAIL	<a href="mailto:contact@excelltdinc.com">contact@excelltdinc.com</a>	
WEBSITE	<a href="http://www.excelltdinc.com">www.excelltdinc.com</a>	
ETHNICITY	<b>Caucasian</b>	
GENDER	<b>Male</b>	
COUNTY	<b>Lake (IL)</b>	

**Certification Information**

CERTIFYING AGENCY	<b>State of Illinois Central Management Services</b>
CERTIFICATION TYPE	<b>VOSB - Veteran Owned Small Business</b>
RENEWAL DATE	<b>5/20/2021</b>
EXPIRATION DATE	<b>5/20/2021</b>
CERTIFIED BUSINESS DESCRIPTION	<b>ELECTRICAL EQUIPMENT AND SUPPLIES Street and Highway Lighting Luminaires, Accessories and Parts Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl, Recycled Electrical Products, Supplies)</b>

**Commodity Codes**

Code	Description
NIGP 28500	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE
NIGP 28576	Street and Highway Lighting Luminaires, Accessories and Parts

NIGP 28595

Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical Products, Supplies)

### **Additional Information**

REGION

**Northern Illinois**



ILLINOIS

JB Pritzker, Governor

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Janel L. Forde, Acting Director

May 13, 2020

JAMES BARTUS  
EXCEL LTD., INC.  
888 EAST BELVIDERE RD., UNIT 405  
GRAYSLAKE, IL 60030

Dear Business Owner:

Re: NCA Certification Approval Veteran Owned Small Business (VOSB)  
Certification Term Expires: May 20, 2021

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).

This certification is in effect with the State of Illinois until the date specified above.

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 28500: ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE**  
**NIGP 28576: STREET AND HIGHWAY LIGHTING LUMINAIRES, ACCESSORIES AND PARTS**  
**NIGP 28595: WIRING DEVICES: ADAPTERS, CAPS, CONNECTORS, EXTENSION CORDS,**  
**FLUORESCENT AND HP STARTERS, OUTLETS, PLATES AND COVERS, PLUGS, RECEPTACLES,**  
**SAFETY CORD LOCK, SWITCHES, TERMINALS, ETC. (INCL. RECYCLED ELECTRICAL PRODUCTS,**  
**SUPPLIES)**

Your firm will only show up in the database of BEP-certified vendors under 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](http://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 VBP. We welcome your participation and wish you continued success.

Sincerely,

Car  
Certification Manager  
Veteran Business Program



N/A

## 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.



N/A

**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 Tollway to provide above information**

Print Name: \_\_\_\_\_ Phone contact: \_\_\_\_\_

Position: \_\_\_\_\_ E-mail address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# VOSB FORM 2023

N/A

## 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 Tollway 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 criteria 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 Certificate 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 Credit 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](http://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.



**ILLINOIS TOLLWAY**  
**STANDARD BUSINESS TERMS AND CONDITIONS**

**ILLINOIS TOLLWAY CONTRACT NO.:** I-20-4513

**CONTRACTOR/CONSULTANT NAME:** ALDRIDGE ELECTRIC, 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.

- 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 Tollway, 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 TOLLWAY:** 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 vendor agrees to report to the Tollway as soon as practically possible, but no later than twenty-one (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 twenty-one (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**

ALDRIDGE ELECTRIC, INC. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	<b>STANDARD TERMS AND CONDITIONS</b>
<b>Section/ Subsection #</b>	State the exception such as "add," "replace," and/or "delete."
	N/A
	<b>ADDITIONAL TERMS AND CONDITIONS</b>
<b>New Provision(s), # et. seq.</b>	<b>Section/Subsection New Number, Title of New Subsection:</b> State the new additional term or condition.
	N/A

ALDRIDGE ELECTRIC, INC. hereby agrees to the exceptions provided by ISTHA and to the Additional Terms and Conditions provided by ISTHA.

Agreed: Aldridge Electric, Inc agrees to the tollways terms.	N/A
By: 	Agreed:
Signed: Thomas G. McEnder	Signed:
Position: President	Position:
Date: 08/04/2020	Date:





**Sub-Contractor/Consultant Information/Delinquent Debt Review  
Contractor/Consultant  
Sub-Contractor/Consultant  
FEIN**

**Date:** 08/04/2020 **Project Number:** I-20-4513

**Project Name:** I-20-4513 - Advance Intelligent Transportation Systems (ITS) Material

**DELINQUENT DEBT REVIEW  
CONTRACTOR/  
CONSULTANT**

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:** ALDRIDGE ELECTRIC, INC.

**Federal Employment Identification Number (FEIN):** [REDACTED]

**E-Mail:** nnichols@aldridgegroup.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.**

<u>Sub-Contractor(s)/Consultant(s)</u>	<u>Sub-Contractor/Consultant FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)</u>
Midco Electric Supply, Inc.	[REDACTED]	7237 W. 90th Place Bridgeview, IL 60455	supply comm. vaults, misc fiber optic cable & innerduct	\$1,104,210.53 @ 60%= \$662,526.32
Everlights, Inc.	[REDACTED]	1105 Stevenson Ct., Ste. 104 E Roselle, IL 60172	supply misc. wire, cable, & fiber optic cable	\$514,205.60 @ 60%= \$308,523.36
Excel Ltd., Inc.	[REDACTED]	888 E Belvidere Rd., Unit 405 Grayslake, IL 60030	electrical supply & apparatus supply transfer switches	\$180,000 @ 60%= \$108,000.00



**Signature:** [REDACTED]

**Date:** 08/04/2020

**Printed Name:** Thomas G. McLinden, President



## Corporation/LLC Search/Certificate of Good Standing

### Corporation File Detail Report

File Number	11468861
Entity Name	ALDRIDGE ELECTRIC, INC.
Status	ACTIVE

<b>Entity Information</b>
Entity Type CORPORATION
Type of Corp FOREIGN BCA
Qualification Date (Foreign) Tuesday, 23 April 1957
State DELAWARE
Duration Date PERPETUAL

<b>Agent Information</b>
--------------------------

**Name**

CORPORATION AGENTS INC

**Address**

611 SOUTH MILWAUKEE BOX 400  
LIBERTYVILLE , IL 60048

**Change Date**

Monday, 4 August 2008

**Annual Report****Filing Date**

Friday, 13 March 2020

**For Year**

2020

**Officers****President****Name & Address**

THOMAS G MCLINDEN 844 E ROCKLAND RD LIBERTYVILLE IL 60048

**Secretary****Name & Address**

JENNIFER MEDEIROS, SAME AS ABOVE

**Assumed Name**

INACTIVE

COMMUNICATIONS ZONE

[Return to Search](#)

[File Annual Report](#)

Adopting Assumed Name

Change of Registered Agent and/or Registered Office

(One Certificate per Transaction)

This information was printed from [www.cyberdriveillinois.com](http://www.cyberdriveillinois.com), the official website of the Illinois Secretary of State's Office.

Wed Aug 26 2020

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

16:26 08/26/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 08/26/20 AT 16:33 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

16:26 08/26/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 08/26/20 AT 16:31 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

16:26 08/26/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 08/26/20 AT 16:29 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

16:26 08/26/20

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 08/26/20 AT 16:31 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH



Substance Abuse Prevention Program Certification Public Act 95-0635

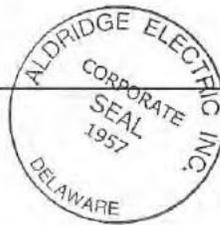
Contract # I-20-4513 Today's Date 08/04/2020

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 Tollway prior to issuance of an Authorization to Proceed.

ALDRIDGE ELECTRIC, INC. Contractor



Thomas G. McLinden, President 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

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: Aldridge Electric, Inc.

Taxpayer Identification Number: N/A

Social Security Number: N/A

or

Employer Identification Number [REDACTED]

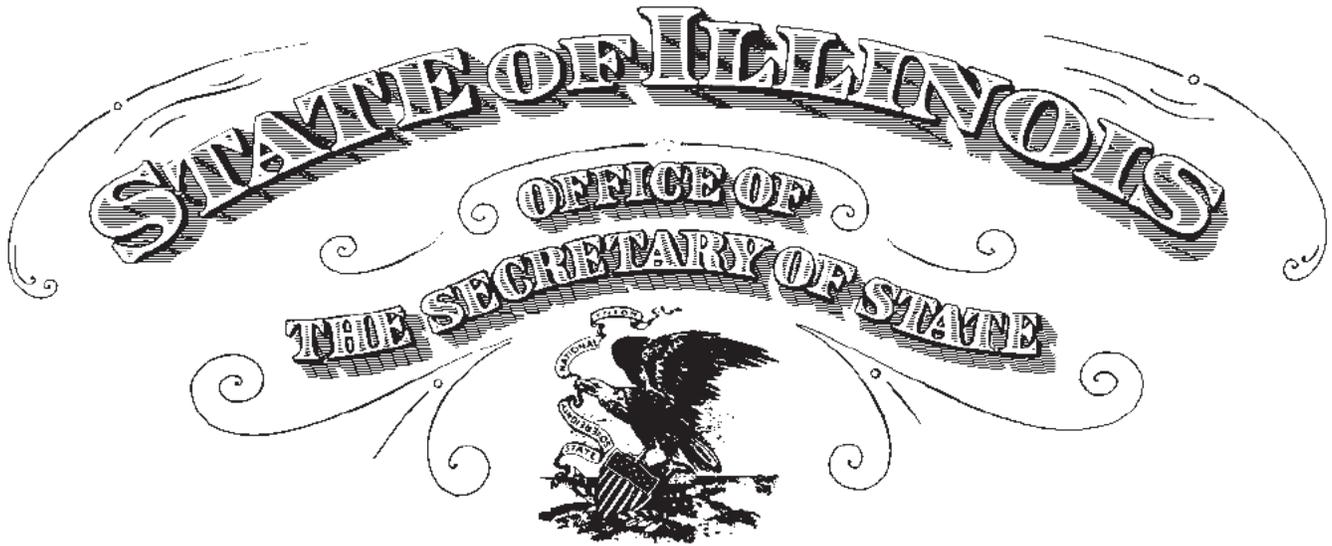
Legal Status (check one):

- |   |   |
|---|---|
| <input type="checkbox"/> Individual   | <input type="checkbox"/> Governmental                           |
| <input type="checkbox"/> Sole Proprietor  | <input type="checkbox"/> Nonresident alien                      |
| <input type="checkbox"/> Partnership  | <input type="checkbox"/> Estate or trust                        |
| <input type="checkbox"/> Legal Services Corporation   | <input type="checkbox"/> Pharmacy (Non-Corp.)                   |
| <input type="checkbox"/> Tax-exempt   | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing<br>medical and/or health care services                | <input type="checkbox"/> Limited Liability Company              |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing<br>medical and/or health care services | (select applicable tax classification)                          |
|   | <input type="checkbox"/> C = corporation                        |
|   | <input type="checkbox"/> P = partnership                        |



Signature of Authorized Representative [REDACTED]

Date: August 4, 2020



**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*

ALDRIDGE ELECTRIC, INC., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON APRIL 23, 1957, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

***In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 19TH day of AUGUST A.D. 2020 .***



# Certificate of Registration

**STATE BOARD OF ELECTIONS**

Registration No. 13915

## **Aldridge Electric, Inc.**

844 E Rockland Rd

Libertyville IL 60048

Information for this business last updated on:

Tuesday, August 20, 2019

Certificate produced on Wednesday, August 19, 2020 at 1:56 PM



**STATE OF ILLINOIS**  
**FORMS B CERTIFICATIONS AND DISCLOSURES**

BidBuy Reference #: B-16010    Procurement/Contract #: I-20-4513

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 an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor 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 an active State of Illinois Vendor Registration Number.

To ensure that you have an active 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 an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0350113

IPG Expiration Date: 11/20/2020

**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.

**STATE OF ILLINOIS  
FORMS B CERTIFICATIONS AND DISCLOSURES**

Name	Address	Relationship to Disclosing Entity
N/A	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: N/A

**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	<a href="#">Click here to enter text.</a>			
<a href="#">Click here to enter text.</a>				

**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: Aldridge Electric, Inc  
Street Address: 844 E Rockland Rd  
City, State, Zip: Libertyville, IL 60048



Phone: 847-680-5200  
Email: nnichols@aldridgegroup.com  
Vendor Contact: Nikki Nichols

Sign

[Redacted Signature]

Date: August 4<sup>th</sup>, 2020

Print \_\_\_\_\_ nt

Title: President

Current & Pending Contracts - Electrical

6/30/2020

Agency/University	Project Title	Project Location	Status	Value	Contract/ Project #
ISTHA	IL 2S INTERCHANGE RECONSTRUCTION	Kane and Cook counties, IL25	Awarded - In Process with Plote	\$2,281,214.56	I-13-4104
ISTHA	Outside Roadway Reconstruction & Widening	I-90 Roselle Rd.	Awarded - in process with Plote	\$5,285,040.00	I-14-4207
ISTHA	Outside Roadway Reconstruction & Widening	I-90 RTE 25 to Higgins Rd.	Awarded - in process with Plote	\$1,864,431.00	I-14-4205
ISTHA	Roadway & Bridge Reconstruction & Widening	I-90 Barrington Rd., Cook County, IL	Awarded - in process with Plote	\$4,573,870.00	I-14-4220
ISTHA	Roadway and Bridge Construction	Elgin O'Hare - Lively Blvd. to Thomas Dr. Cook County, 1-90 Barrington Road Interchange	Awarded - In process with Plote	\$6,348,380.12	I-14-4644
ISTHA	Barrington Bridge Overpass	East of US 20 to East of IL 83, DuPage County	Awarded - in process with Paschen	\$536,780.00	I-16-4264
ISTHA	ITS Elgin O'Hare (IL 390)	Cook & DuPage Counties, IL	Awarded - in process with Tollway	\$5,320,571.00	I-14-4638
ISTHA	Roadway Reconstruction	DuPage County, IL	Awarded with Walsh	\$4,536,375.62	RR-13-4116
ISTHA	Bridge and Roadway	DuPage County, IL	Awarded with Plote	\$4,221,740.25	RR-16-4256
ISTHA	Roadway Reconstruction	DuPage County, IL	Awarded with Walsh	\$1,407,178.50	RR-13-4117
ISTHA	LED Retrofit & ITS Device Replacement	Lake County, IL	Awarded with Taff Construction	\$1,431,787.80	RR-17-4345
ISTHA	Pavement, Structural and Preservation Rehab	DuPage County, IL	Awarded - In process with F. H. Paschen	\$2,483,746.00	RR-17-4313
ISTHA	Roadway Rehabilitation and Widening	Cook and DuPage Counties, IL	Awarded - in process with K-Five	\$1,155,158.00	I-18-4388
ISTHA	Roadway and Bridge Rehab	DuPage County, IL	Awarded - in process with Plote	\$7,917,750.96	RR-18-4389
ISTHA	Systemwide ITS Preservation & Rehabilitation	Various Counties, IL	Awarded - in process with Tollway	\$3,047,786.00	RR-18-4407
ISTHA	Edens Spur (I-94) Roadway & Bridge	Cook County, IL	Awarded - in Process with Walsh	\$4,299,503.00	I-18-4373
ISTHA	Roadway & Bridge Rehabilitation	Cook County, IL	Awarded - in Process with Plote	\$4,975,497.90	I-18-4427
ISTHA	Temporary ITS & Fiber Relocation	Cook County, IL	Awarded - in process with Tollway	\$8,970,302.00	I-18-4438
ISTHA	Western Access Tollway (I-490) Rdwy Const	Cook County, IL	Awarded - in Process with Plote	\$7,995,682.20	I-17-4673
ISTHA	Rdwy, Bridge Widening, & Rehab of I-294	Cook County, IL	Awarded - in Process with Plote		I-19-4449
IDOT	Kennedy mainline Expwy Widening NB from Roosevelt Rd. to Lake/Madison Sts	Cook County, IL	Awarded - in Process with Lorig	\$4,155,978.00	62A76
IDOT	Kennedy mainline Widening Expwy SB from Lake/Madison St. to Roosevelt Rd	Cook County, IL	Awarded - in Process with Lorig	\$2,097,573.00	62A77
ISTHA	Systemwide ITS Preservation & Rehabilitation	Cook County, IL	As-read Low bidder, awaiting award from Tollway	\$2,849,778.00	RR-20-4521
ISTHA	Roadway & Bridge Reconstruction	Cook County, IL	Pending subcontract with Walsh	\$1,237,461.00	I-19-4496

## Vendor Registration: View

General | **Public Profile** | Users | Commodity Codes | Contacts & Owners | Comments | Certifications | Site Visits | Registrations | Reports

Aldridge Electric, Inc.

System Vendor Number: 20081273

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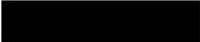
## Vendor Registration

TYPE	State of Illinois Vendor Registration (Renew/Update)
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	11/13/2019
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0350113
REVIEWER	<a href="#">Maribeth Christmon</a>
DATE REVIEWED	11/21/2019
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	11/20/2020
FLAG FORM	<a href="#">Add Flag</a>

## Settings

SMALL BUSINESS SET-ASIDE PROGRAM (SBSP) REGISTERED	No
REGISTERING AS A	Prime & Subcontractor

## Entity Information

BUSINESS NAME	Aldridge Electric, Inc.
CONTACT FOR THIS SUBMISSION	<a href="#">Nikki Nichols (change contact)</a>
PRIMARY CONTACT EMAIL	<a href="mailto:nnichols@aldridgegroup.com">nnichols@aldridgegroup.com</a>
PHONE	847-247-5214
FAX	847-680-5233
COMPANY EMAIL	<a href="mailto:ggiovannetti@aldridgegroup.com">ggiovannetti@aldridgegroup.com</a>
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	844 E ROCKLAND ROAD (EFT) LIBERTYVILLE, IL 60048 <a href="#">[edit address]</a>

[View Vendor Profile](#)

## Current Vendor Certifications

No current applicable certifications.

## Forms

View	Form Name	Flagged
<a href="#">View</a>	A - B. Business Information & Additional Information	
<a href="#">View</a>	C. Small Business Set-Aside Program	
<a href="#">View</a>	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois	
<a href="#">View</a>	F - G. Certifications & Board of Elections	
<a href="#">View</a>	H. Iran Disclosure	
<a href="#">View</a>	I. Financial Disclosure & Conflicts of Interest	

## NIGP Codes

<b>NIGP 22014</b>	<b>Energy Computerized Control Systems: HVAC, Lighting, Utilities, etc. Combination</b>
<b>NIGP 28000</b>	<b>ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC</b>
<b>NIGP 28500</b>	<b>ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE</b>
<b>NIGP 28525</b>	<b>Current Collection Equipment and Accessories, Electrical</b>
<b>NIGP 28527</b>	<b>Control Devices, Lighting, Including Photocells, Multiple Relays, Lighting Contactors (Inactive, effective January 1, 2016)</b>
<b>NIGP 28555</b>	<b>Lighting, Area, Pole or Standard Mounted, Parking Lots, etc.</b>
<b>NIGP 28576</b>	<b>Street and Highway Lighting Luminaires, Accessories and Parts</b>
<b>NIGP 28587</b>	<b>Transformers, Power, Electric Sub-Station (Inactive, please see commodity code 285-86 effective January 1, 2016)</b>
<b>NIGP 28595</b>	<b>Wiring Devices: Adapters, Caps, Connectors, Extension Cords, Fluorescent and HP Starters, Outlets, Plates and Covers, Plugs, Receptacles, Safety Cord Lock, Switches, Terminals, etc. (Incl. Recycled Electrical Products, Supplies)</b>
<b>NIGP 28597</b>	<b>Miscellaneous Electrical Equipment &amp; Supplies</b>
<b>NIGP 29095</b>	<b>Wind Electrical Generating Systems and Accessories</b>
<b>NIGP 55088</b>	<b>Traffic Signals and Equipment, Electric Systems</b>
<b>NIGP 55089</b>	<b>Traffic Signals and Equipment, Electric Parts</b>
<b>NIGP 55750</b>	<b>Lamps, Lighting, Lens, and Signals, Interior and Exterior</b>
<b>NIGP 55971</b>	<b>Signals and Accessories, Train</b>
<b>NIGP 76508</b>	<b>Core Drilling Rigs, Including Parts and Accessories</b>
<b>NIGP 80160</b>	<b>Signs: Construction, Including Roll-Up Type Message Signs</b>
<b>NIGP 80573</b>	<b>Stadium Lighting Equipment and Light Poles (See Class 285 for Lamps)</b>
<b>NIGP 84072</b>	<b>Video Lighting Units, Portable, and Battery Packs, Accessories, etc.</b>
<b>NIGP 85548</b>	<b>Lighting Distribution Hardware: Borderlight Cables, Pipe Battens, Plugging Strips and Boxes,</b>

<b>NIGP 85550</b>	<b>Wall and Floor Pockets, etc.</b>
<b>NIGP 85553</b>	<b>Lighting Instruments: Border and Cyclorama Striplights, Follow Spotlights, Floodlights, Special Effects Lighting, Spotlights, etc.</b>
<b>NIGP 90606</b>	<b>Lighting Systems, Complete</b>
<b>NIGP 90900</b>	<b>Airports, Lighting, Fueling, Nav aids, Architectural Services</b>
<b>NIGP 90910</b>	<b>BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES</b>
<b>NIGP 90921</b>	<b>Airport Facility Construction</b>
<b>NIGP 93677</b>	<b>Building Construction, Industrial, Warehouse, etc.</b>
<b>NIGP 94075</b>	<b>Substation High Voltage, Electrical Maintenance and Repair</b>
<b>NIGP 94076</b>	<b>Signal System Installation</b>
	<b>Signal System Maintenance and Repair</b>

### Additional Information

STAFF  
ATTACHED  
FILE(S)

Attach File

Document	Status
  <a href="#">Aldridge Electric Inc. 11.20.2019 IPG Application Review Sheet.pdf</a> Filename: Aldridge_Electric_Inc._11.20.2019_IPG_Application_Review_Sheet_20191120142622_3243.pdf	PDF, 1.65 MB <a href="#">Edit Info</a> <a href="#">Delete</a> Attached by Maribeth Christmon on 11/20/2019

[Refresh List](#) after attaching file(s).

### Signature

SIGNATURE                      **Gina Giovannetti**  
 TITLE                              **Estimating Coordinator**  
 ORGANIZATION                **Aldridge Electric, Inc.**  
 DATE                                **11/13/2019**

## Vendor Registration: View Form

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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## Vendor Registration

FORM NAME	<b>A - B. Business Information &amp; Additional Information</b>
DESCRIPTION	<b>Complete section A and B, in order to submit this form.</b>
DATE SUBMITTED	<b>11/13/2019</b>
STATUS	<b>Accepted</b>
BUSINESS NAME	<b>Aldridge Electric, Inc.</b>
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

## A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	<b>Prime Contractor and Subcontractor</b>	
2. NAME OF CEO/BUSINESS OWNER	<b>Kenneth Aldridge</b>	
3. ANNUAL SALES/GROSS RECEIPTS	<b>498,377,199</b>	
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	<b>04/23/1957</b>	
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	<b>The business conducts business statewide.</b>	
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	<b>Gina Giovannetti</b>	
CONTACT PERSON TITLE	<b>Estimating/Bid Manager</b>	
CONTACT PERSON PHONE	<b>847-247-5214</b>	
CONTACT PERSON EMAIL	<b>ggiovannetti@aldridgegroup.com</b>	

## B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	<b>Chief Procurement Office (CPO)</b>	
--	---------------------------------------	---

## Additional Information

STAFF ATTACHED FILE(S)

Attach File

[Refresh List](#) after attaching file(s).

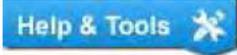
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- Site Visits
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- Reports

**Aldridge Electric, Inc.** System Vendor Number: **20081273**

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Vendor Registration	
FORM NAME	<b>C. Small Business Set-Aside Program</b>
DESCRIPTION	<b>Complete the Small Business Set-Aside Program form</b>
DATE SUBMITTED	<b>11/13/2019</b>
STATUS	<b>Accepted</b>
BUSINESS NAME	<b>Aldridge Electric, Inc.</b>
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

C. Small Business Set-Aside Program	
1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?	<b>No</b>

Additional Information	
STAFF ATTACHED FILE(S)	<input type="button" value="Attach File"/>
<a href="#">Refresh List</a> after attaching file(s).	

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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## Vendor Registration

FORM NAME	<b>C. Small Business Set-Aside Program</b>
DESCRIPTION	<b>Complete the Small Business Set-Aside Program form</b>
DATE SUBMITTED	<b>11/13/2019</b>
STATUS	<b>Accepted</b>
BUSINESS NAME	<b>Aldridge Electric, Inc.</b>
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

## 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)

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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## Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	11/13/2019
STATUS	Accepted
BUSINESS NAME	Aldridge Electric, Inc.
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

## D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	1000	
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. 10155300	

## 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](#)
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## Vendor Registration: View Form

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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## Vendor Registration

FORM NAME	<b>F - G. Certifications &amp; Board of Elections</b>
DESCRIPTION	<b>Complete section F - G, in order to submit the form.</b>
DATE SUBMITTED	<b>11/13/2019</b>
STATUS	<b>Accepted</b>
BUSINESS NAME	<b>Aldridge Electric, Inc.</b>
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

## 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

**Yes**

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

**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.**

13915

## Additional Information

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Aldridge Electric, Inc.

System Vendor Number: 20081273

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## Vendor Registration

FORM NAME	<b>H. Iran Disclosure</b>
DESCRIPTION	<b>Complete section H, in order to submit this form.</b>
DATE SUBMITTED	<b>11/13/2019</b>
STATUS	<b>Accepted</b>
BUSINESS NAME	<b>Aldridge Electric, Inc.</b>
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

## H. Iran Disclosure

1. DO YOU OR ANY OF YOUR CORPORATE PARENTS OR SUBSIDIARIES HAVE ANY BUSINESS OPERATIONS THAT MUST BE DISCLOSED? 

**No business operations to disclose.**

## Additional Information

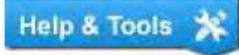
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**Aldridge Electric, Inc.** System Vendor Number: **20081273**

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<b>Vendor Registration</b>	
FORM NAME	<b>I. Financial Disclosure &amp; Conflicts of Interest</b>
DESCRIPTION	<b>Complete the Financial Disclosure &amp; Conflicts of Interest form</b>
DATE SUBMITTED	<b>11/13/2019</b>
STATUS	<b>Accepted</b>
BUSINESS NAME	<b>Aldridge Electric, Inc.</b>
POINT OF CONTACT	<a href="#">Nikki Nichols</a>
FLAG FORM	<a href="#">Add Flag</a>

**I. Financial Disclosures & Conflicts of Interest**

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 7/10

**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? 7/10

**No**

---

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 7/10

**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? 7/10

**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
<b>List of individuals or entities meeting one or more of the listed thresholds.</b> <a href="#">Aldridge IPG Percentage of Ownership and Distributive Income Form (2).docx</a> (DOCX)	<b>Attached by</b> Gina Giovannetti on 11/13/2019
<a href="#">Aldridge IPG Percentage of Ownership and Distributive Income Form.docx</a> (DOCX, 124.74 KB)	

---

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. 7/10

**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**

## Additional Information

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**ILLINOIS PROCUREMENT GATEWAY  
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM**

Vendor Name: Aldridge Electric, Inc.

DBA: Aldridge Electric, Inc.

**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
Kenneth W. Aldridge	844 E. Rockland Rd. Libertyville, IL 60048	51%	-	51%	-
Stephen W. Aldridge, GST Trust	844 E. Rockland Rd. Libertyville, IL 60048	24.5%	-	24.5%	-
Alex L. Aldridge, GST Trust	844 E. Rockland Rd. Libertyville, IL 60048	24.5%	-	24.5%	-
<a href="#">Click here to enter text.</a>			-		-
		-	-	-	-



**Illinois Department  
of Transportation**

# Certificate of Eligibility

Aldridge Electric, Inc.  
844 E. Rockland Road Libertyville, IL 60048

Contractor No 0080

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
014	ELECTRICAL	Unlimited
017	CONCRETE CONSTRUCTION	\$46,300,000
022	FENCING	\$30,875,000
023	GUARDRAIL	\$32,775,000
026	SIGNING	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/29/2020 TO 7/31/2021 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 7/30/2020.

  
Engineer of Construction

## **PART III: CONTRACT REQUIREMENTS**

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

# AGREEMENT

CONTRACT NO. I-20-4513 (USE INK ONLY)

This agreement, authorized by the Board of Directors to be entered into in duplicate this 17 day of September, 2020 by and between The Illinois State Toll Highway Authority (hereinafter referred to as the "Tollway"), and Aldridge Electric, Inc.

- \* 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.~~

(\* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of Libertyville, 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 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-20-4513

### CONTRACT BOND AGREEMENT

The contractor shall simultaneously herewith furnish and deliver to the Tollway 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 Tollway, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the Tollway 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 Tollway 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 Tollway, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the Tollway, the contractor shall promptly furnish such additional security as may be required from time to time to protect the interests of the Tollway 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 Tollway be insolvent, the Contractor agrees forthwith upon request of the Tollway to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the Tollway.

### 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 Tollway.

### TIME OF PERFORMANCE

The duration of this contract shall commence with the Chief Operating Officer's signature and shall continue until **October 1, 2021**, 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 is **October 1, 2023**.

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.

**CONTRACT NO: I-20-4513**

**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 Tollway 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 Tollway 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 Tollway 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 Tollway 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-20-4513**

**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 Tollway 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 Tollway is not required to obtain a yearly appropriation of its funds. However, the Tollway cannot and does not make any representations or warranties concerning future appropriation requirements.

**COMPROLLER 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-20-4513  
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 **Aldridge Electric, Inc.** at:

844 E. Rockland Road

Libertyville, Illinois 60048

or to the TOLLWAY 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

President

Thomas C. [Redacted]

9/15/20

Date

Printed Name as Signed Above

[Redacted Signature]

Seal

9/15/2020

Printed Name as Signed Above

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Willard S. Evans, Jr.

Willard S. Evans, Jr. (Oct 21, 2020 11:31 CDT)

10/21/2020

man/CEO

Date

**APPROVED:**

Jose R. Alvarez

Jose Alvarez (Oct 21, 2020 09:39 CDT)

10/21/2020

Jose Alvarez, Executive Director

Date

Cathy R Williams

Cathy R Williams (Oct 19, 2020 15:09 CDT)

10/19/2020

Cathy R. Williams, Chief Financial Officer

Date

**APPROVED:**

Kathleen R. Pasulka-Brown

Kathleen R. Pasulka-Brown (Oct 19, 2020 14:50 CDT)

10/19/2020

Date

Approved as to Form and Constitutionality

Robert Lane, A.A.G.

Robert Lane, A.A.G. (Oct 19, 2020 14:41 CDT)

10/19/2020

**CORPORATION SIGNATURE FORM**

At a meeting on July 1, 2019, the Board of Directors  
of Aldridge Electric, Inc. adopted the following Resolution:  
(Name of Corporation)

“BE IT RESOLVED that Stephen Aldridge (COO), Stephen Rivi (CEO)  
& Gene Huebner (CFO)  
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Aldridge Electric, Inc.

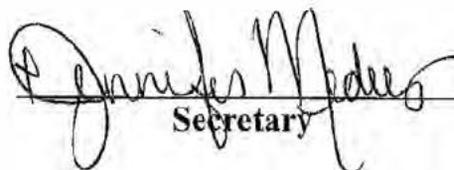
(Name of Corporation)

to execute the contract and any and all contract modifications or  
documentation in connection with The Illinois State Toll Highway  
Authority’s Contract No. RR-20-4513”

I, Jennifer Medeiros, 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)

8/10/20  
Date

  
Secretary

# Illinois Sales Tax Exemption Certificate



IL STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVE  
DOWNERS GROVE IL 60515-1703

## Sales Tax Exemption Certificate

**Issue date:**

02/10/2020

**Expiration date:**

03/01/2025

**Sales Tax Exemption**

**E99887290**

**Organization type:**

**Governmental**

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

 **ILLINOIS REVENUE**  
  
Director

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4513

PERFORMANCE BOND

Bond No. 30110526

KNOW ALL PERSONS BY THESE PRESENTS, That we, Aldridge Electric, Inc., (Name of Principal)

- a corporation organized and existing under the laws of the State of Delaware and authorized to do business in the State of Illinois,
a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
a partnership consisting of
an individual doing business as
a joint venture consisting of

(“X” ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company (Name of Surety)

a corporation organized and existing under the laws of the State of Illinois 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 Three million four hundred and thirty-two thousand eight hundred seventy-five dollars and eighty cents (\$3,432,875.80), 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

I-20-4513 - Advance Intelligent Transportation Systems (ITS) Material (Insert Contract Number and Description)

which contract is by reference made a part hereof and is hereinafter referred to as “the Contract”.

NOW, THEREFORE, if Principal promptly and faithfully performs said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the Contract and any extensions thereof that may be granted by the Authority, with or without notice to the Surety, and complies with all the provisions, conditions and requirements of the Contract and any authorized changes in the Contract that 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 8th day of October, 2020.

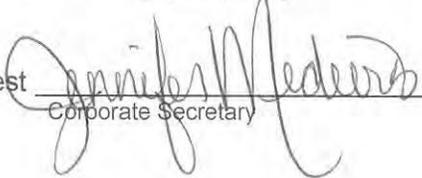
Surety Continental Casualty Company  
Address 801 Warrenville Road, Suite 700  
Lisle, IL 60532

By   
(Seal) Attorney in Fact Janet C. Rojo

Agent for  
Surety Arthur J. Gallagher & Co.  
Address 1160 Battery St. #360  
San Francisco, CA 94111

Principal Aldridge Electric, Inc.  
Address 844 E. Rockland Road  
Libertyville, IL 60048

By   
(Signature) Thomas G. McLinden, President (Seal)  
(Name & Title)

Attest   
Corporate Secretary

---

(Attach Surety's Power of Attorney)

(Attach Notary Certificate  
authenticating Signature of Attorney-In-Fact)

(Attach Notary Certificate  
authenticating Signature of Representative of Principal  
if not attested by Corporate Secretary)

# ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

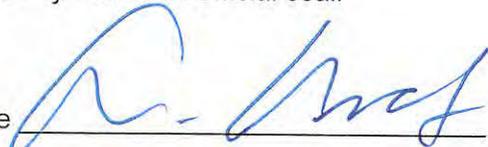
State of California  
County of San Francisco )

On October 8, 2020 before me, M. Moody, Notary Public  
(insert name and title of the officer)

personally appeared Janet C. Rojo,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

M Moody, K Zerounian, Susan Hecker, Janet C Rojo, Betty L Tolentino, Kevin Re, Brian F Cooper, Robert P Wrixon, Virginia L Black, Maureen O'Connell, Susan M Exline, Julia Ortega, Gillian Bhaskaran, Brittany Kavan, Thuyduong Le, Individually

of San Francisco, CA, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 3rd day of August, 2020.

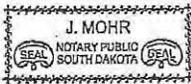


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 3rd day of August, 2020, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 8th day of October 2020.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

D. Johnson Assistant Secretary

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. I-20-4513

PAYMENT BOND

Bond No. 30110526

KNOW ALL PERSONS BY THESE PRESENTS, That we, Aldridge Electric, Inc., (Name of Principal)

- a corporation organized and existing under the laws of the State of Delaware and authorized to do business in the State of Illinois,
a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
a partnership consisting of
an individual doing business as
a joint venture consisting of

(“X” ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company (Name of Surety)

a corporation organized and existing under the laws of the State of Illinois 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 Three million four hundred thirty-two thousand eight hundred seventy-five dollars and eighty cents (\$3,432,875.80), 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

I-20-4513 - Advance Intelligent Transportation Systems (ITS) Material (Insert Contract Number and Description)

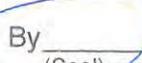
which contract is by reference made a part hereof and is hereinafter referred to as “the Contract”.

NOW, THEREFORE, if Principal promptly pays not less than the prevailing wages for the work to be performed in accordance with the Contract and the laws of the State of Illinois, and promptly pays all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery, and transportation with respect thereto, furnished to said Principal for the purpose of performing said work in accordance with the provisions of the Contract and any authorized changes in the Contract that are subsequently made during the original term of the 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 8th day of October, 2020.

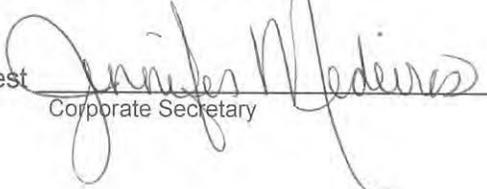
Surety Continental Casualty Company  
Address 801 Warrenville Road, Suite 700  
Lisle, IL 60532

By   
(Seal) Attorney in Fact Janet C. Rojo

Agent for  
Surety Arthur J. Gallagher & Co.  
Address 1160 Battery St. #360  
San Francisco, CA 94111

Principal Aldridge Electric, Inc.  
Address 844 E. Rockland Road  
Libertyville, IL 60048

By   
(Signature) Thomas G. McLinden, President (Seal)  
(Name & Title)

Attest   
Corporate Secretary

(Attach Surety's Power of Attorney)

(Attach Notary Certificate  
authenticating Signature of Attorney-In-Fact)

(Attach Notary Certificate  
authenticating Signature of Representative of Principal  
if not attested by Corporate Secretary)

## ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of San Francisco )

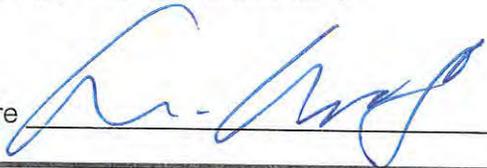
On October 8, 2020 before me, M. Moody, Notary Public  
(insert name and title of the officer)

personally appeared Janet C. Rojo,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in  
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

M Moody, K Zerounian, Susan Hecker, Janet C Rojo, Betty L Tolentino, Kevin Re, Brian F Cooper, Robert P Wrixon, Virginia L Black, Maureen O'Connell, Susan M Exline, Julia Ortega, Gillian Bhaskaran, Brittany Kavan, Thuyduong Le, Individually

of San Francisco, CA, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 3rd day of August, 2020.

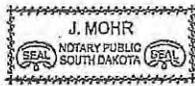


Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 3rd day of August, 2020, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 8th day of October 2020



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

D. Johnson Assistant Secretary

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "



**Gallagher**

Insurance | Risk Management | Consulting

September 21, 2020

ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
2700 OGDEN AVE  
DOWNERS GROVE IL 60515

Re: Aldridge Electric, Inc.; Contract I-20-4513

Certification of Coverage

To Whom It May Concern:

As the insurance broker for the insurance carrier, this letter is to confirm that all provisions of the accepted certificates of insurance and policy binders have been obtained and all endorsements indicated have been secured from the insurance carrier.

Please let us know any additional questions or comments you have.

Sincerely,

Jeff Devrob  
Area President





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/21/2020

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

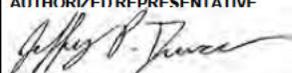
<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 300 S. Riverside Plaza, Suite 1500 Chicago IL 60606	<b>CONTACT NAME</b> Certificate Service Center <b>PHONE (A/C, No, Ext)</b> 312-704-0100 <b>E-MAIL ADDRESS</b> BSD.COIR.ChicagoCerts@ajg.com	<b>FAX (A/C, No)</b> 312-803-7443
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> ALDRIDGE ELECTRIC, INC. 844 E. ROCKLAND ROAD LIBERTYVILLE, IL 60048	<b>INSURER A</b> Zurich American Insurance Company	<b>NAIC #</b> 16535
	<b>INSURER B</b> American Guarantee and Liability Ins Co	<b>NAIC #</b> 26247
	<b>INSURER C</b> American Zurich Insurance Company	<b>NAIC #</b> 40142
	<b>INSURER D</b> Endurance American Insurance Company	<b>NAIC #</b> 10641
	<b>INSURER E</b> RSUI Indemnity Company	<b>NAIC #</b> 22314
	<b>INSURER F</b>	

**COVERAGES** **CERTIFICATE NUMBER:** 1366770109 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE L MIT APPL ES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GLO694223701	3/31/2020	3/31/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP694308801	3/31/2020	3/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO PD - COMP/COLL \$ \$10,000/\$10,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			AUC636955401	3/31/2020	3/31/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCR PTION OF OPERATIONS below	Y/N N	N/A	WC636955201 (WI) WC694308901 (AOS)	3/31/2020 3/31/2020	3/31/2021 3/31/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACC DENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D E	Excess Liability Excess Liability			EXC10004728206 NHA089738	4/15/2020 4/15/2020	3/31/2021 3/31/2021	Each Occ/Gen Agg. \$7,500,000 Each Occ/Gen Agg. \$7,500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: AE Job #300481 | ISTHA Contract 1-20-4513 - Advance Intelligent Transportation Systems (ITS) Material  
 The Illinois State Toll Highway Authority together with its officials, directors, and employees; The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager are included as Additional Insured as respects the General Liability, Auto Liability, Pollution Liability and Umbrella/Excess policies, pursuant to and subject to the policy's terms, conditions and exclusions as required by written contract. The insurance provided under these policies is primary and any other insurance shall be excess only, and not contributory. Waiver of Subrogation in favor of above noted Additional Insured applies as respects the General Liability, Auto Liability, and Workers Compensation policies as required by written contract. Umbrella Follows Form. For cancellation for any other reason than nonpayment of premium, the insurer(s) will send a 30 Day Notice of Cancellation to the certificate holder as required by written contract. The Illinois State Toll Highway Authority is included See Attached...

<b>CERTIFICATE HOLDER</b>  THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 OGDEN AVE DOWNERS GROVE IL 60515	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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## ADDITIONAL REMARKS SCHEDULE

<b>AGENCY</b> Arthur J. Gallagher Risk Management Services, Inc.		<b>NAMED INSURED</b> ALDRIDGE ELECTRIC, INC. 844 E. ROCKLAND ROAD LIBERTYVILLE, IL 60048	
<b>POLICY NUMBER</b>		<b>EFFECTIVE DATE</b>	
<b>CARRIER</b>	<b>NAIC CODE</b>		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

as Loss Payee, with respect to the repair or replacement of any damaged property or other amounts payable under the policy.

**ALL-RISK PROPERTY**

Insurer: Zurich American Insurance Company  
 Policy Number: CPP6953104 -01  
 Policy Term: 03/31/2020 – 03/31/2021  
 Contractor's Equipment Limit: \$2,000,000

**CONTRACTORS POLLUTION LIABILITY**

Insurer: Steadfast Insurance Company  
 Policy Number: EOC6643603-01  
 Policy Term: 03/31/2020 – 03/31/2021  
 Limits: \$10,000,000 Each Claim Limit  
 \$10,000,000 Aggregate Limit

**PROFESSIONAL LIABILITY**

Insurer: Steadfast Insurance Company  
 Policy Number: EOC6643603-01  
 Policy Term: 03/31/2020 – 03/31/2021  
 Limits: \$10,000,000 Each Claim Limit  
 \$10,000,000 Aggregate Limit

# Coverage Extension Endorsement



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP6943088-01	03/31/2020	03/31/2021	03/31/2020		Included	

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the:

**Business Auto Coverage Form  
Motor Carrier Coverage Form**

## A. Amended Who Is An Insured

1. The following is added to the **Who Is An Insured** Provision in **Section II – Covered Autos Liability Coverage**:

The following are also "insureds":

- a. Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow for acts performed within the scope of employment by you. Any "employee" of yours is also an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.
- b. Anyone volunteering services to you is an "insured" while using a covered "auto" you don't own, hire or borrow to transport your clients or other persons in activities necessary to your business.
- c. Anyone else who furnishes an "auto" referenced in Paragraphs **A.1.a.** and **A.1.b.** in this endorsement.
- d. Where and to the extent permitted by law, any person(s) or organization(s) where required by written contract or written agreement with you executed prior to any "accident", including those person(s) or organization(s) directing your work pursuant to such written contract or written agreement with you, provided the "accident" arises out of operations governed by such contract or agreement and only up to the limits required in the written contract or written agreement, or the Limits of Insurance shown in the Declarations, whichever is less.

2. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary and Excess Insurance Provisions Condition** in the Motor Carrier Coverage Form:

Coverage for any person(s) or organization(s), where required by written contract or written agreement with you executed prior to any "accident", will apply on a primary and non-contributory basis and any insurance maintained by the additional "insured" will apply on an excess basis. However, in no event will this coverage extend beyond the terms and conditions of the Coverage Form.

## B. Amendment – Supplementary Payments

Paragraphs **a.(2)** and **a.(4)** of the **Coverage Extensions** Provision in **Section II – Covered Autos Liability Coverage** are replaced by the following:

- (2) Up to \$5,000 for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

### C. Fellow Employee Coverage

The **Fellow Employee** Exclusion contained in **Section II – Covered Autos Liability Coverage** does not apply.

### D. Driver Safety Program Liability and Physical Damage Coverage

1. The following is added to the **Racing** Exclusion in **Section II – Covered Autos Liability Coverage**:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

2. The following is added to Paragraph **2.** in the **Exclusions** of **Section III – Physical Damage Coverage** of the Business Auto Coverage Form and Paragraph **2.b.** in the **Exclusions** of **Section IV – Physical Damage Coverage** of the Motor Carrier Coverage Form:

This exclusion does not apply to covered "autos" participating in a driver safety program event, such as, but not limited to, auto or truck rodeos and other auto or truck agility demonstrations.

### E. Lease or Loan Gap Coverage

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

#### Lease Or Loan Gap Coverage

In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. Any amount paid under the **Physical Damage Coverage** Section of the Coverage Form; and
- b. Any:
  - (1) Overdue lease or loan payments at the time of the "loss";
  - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
  - (3) Security deposits not returned by the lessor;
  - (4) Costs for extended warranties, credit life insurance, health, accident or disability insurance purchased with the loan or lease; and
  - (5) Carry-over balances from previous leases or loans.

### F. Towing and Labor

Paragraph **A.2.** of the **Physical Damage Coverage** Section is replaced by the following:

We will pay up to \$75 for towing and labor costs incurred each time a covered "auto" of the private passenger type is disabled. However, the labor must be performed at the place of disablement.

### G. Extended Glass Coverage

The following is added to Paragraph **A.3.a.** of the **Physical Damage Coverage** Section:

If glass must be replaced, the deductible shown in the Declarations will apply. However, if glass can be repaired and is actually repaired rather than replaced, the deductible will be waived. You have the option of having the glass repaired rather than replaced.

### H. Hired Auto Physical Damage – Increased Loss of Use Expenses

The **Coverage Extension** for **Loss Of Use Expenses** in the **Physical Damage Coverage** Section is replaced by the following:

#### Loss Of Use Expenses

For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or written rental agreement. We will pay for loss of use expenses if caused by:

- (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
  - (2) Specified Causes Of Loss only if the Declarations indicate that Specified Causes Of Loss Coverage is provided for any covered "auto"; or
  - (3) Collision only if the Declarations indicate that Collision Coverage is provided for any covered "auto".
- However, the most we will pay for any expenses for loss of use is \$100 per day, to a maximum of \$3000.

#### **I. Personal Effects Coverage**

The following is added to the **Coverage** Provision of the **Physical Damage Coverage** Section:

##### **Personal Effects Coverage**

- a. We will pay up to \$750 for "loss" to personal effects which are:
  - (1) Personal property owned by an "insured"; and
  - (2) In or on a covered "auto".
- b. Subject to Paragraph a. above, the amount to be paid for "loss" to personal effects will be based on the lesser of:
  - (1) The reasonable cost to replace; or
  - (2) The actual cash value.
- c. The coverage provided in Paragraphs a. and b. above, only applies in the event of a total theft of a covered "auto". No deductible applies to this coverage. However, we will not pay for "loss" to personal effects of any of the following:
  - (1) Accounts, bills, currency, deeds, evidence of debt, money, notes, securities, or commercial paper or other documents of value.
  - (2) Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry, watches, precious or semi-precious stones.
  - (3) Paintings, statuary and other works of art.
  - (4) Contraband or property in the course of illegal transportation or trade.
  - (5) Tapes, records, discs or other similar devices used with audio, visual or data electronic equipment.

Any coverage provided by this Provision is excess over any other insurance coverage available for the same "loss".

#### **J. Tapes, Records and Discs Coverage**

1. The Exclusion in Paragraph **B.4.a.** of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph **B.2.c.** of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply.
2. The following is added to Paragraph **1.a. Comprehensive Coverage** under the **Coverage** Provision of the **Physical Damage Coverage** Section:

We will pay for "loss" to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

- (a) Are the property of an "insured"; and
- (b) Are in a covered "auto" at the time of "loss".

The most we will pay for such "loss" to tapes, records, discs or other similar devices is \$500. The **Physical Damage Coverage Deductible** Provision does not apply to such "loss".

## **K. Airbag Coverage**

The Exclusion in Paragraph **B.3.a.** of **Section III – Physical Damage Coverage** in the Business Auto Coverage Form and the Exclusion in Paragraph **B.4.a.** of **Section IV – Physical Damage Coverage** in the Motor Carrier Coverage Form does not apply to the accidental discharge of an airbag.

## **L. Two or More Deductibles**

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

If an accident is covered both by this policy or Coverage Form and by another policy or Coverage Form issued to you by us, the following applies for each covered "auto" on a per vehicle basis:

1. If the deductible on this policy or Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible on this policy or Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

## **M. Physical Damage – Comprehensive Coverage – Deductible**

The following is added to the **Deductible** Provision of the **Physical Damage Coverage** Section:

Regardless of the number of covered "autos" damaged or stolen, the maximum deductible that will be applied to Comprehensive Coverage for all "loss" from any one cause is \$5,000 or the deductible shown in the Declarations, whichever is greater.

## **N. Temporary Substitute Autos – Physical Damage**

1. The following is added to **Section I – Covered Autos**:

### **Temporary Substitute Autos – Physical Damage**

If Physical Damage Coverage is provided by this Coverage Form on your owned covered "autos", the following types of vehicles are also covered "autos" for Physical Damage Coverage:

Any "auto" you do not own when used with the permission of its owner as a temporary substitute for a covered "auto" you do own but is out of service because of its:

1. Breakdown;
  2. Repair;
  3. Servicing;
  4. "Loss"; or
  5. Destruction.
2. The following is added to the Paragraph **A. Coverage** Provision of the **Physical Damage Coverage** Section:

### **Temporary Substitute Autos – Physical Damage**

We will pay the owner for "loss" to the temporary substitute "auto" unless the "loss" results from fraudulent acts or omissions on your part. If we make any payment to the owner, we will obtain the owner's rights against any other party.

The deductible for the temporary substitute "auto" will be the same as the deductible for the covered "auto" it replaces.

## **O. Amended Duties In The Event Of Accident, Claim, Suit Or Loss**

Paragraph **a.** of the **Duties In The Event Of Accident, Claim, Suit Or Loss** Condition is replaced by the following:

- a.** In the event of "accident", claim, "suit" or "loss", you must give us or our authorized representative prompt notice of the "accident", claim, "suit" or "loss". However, these duties only apply when the "accident", claim, "suit" or "loss" is known to you (if you are an individual), a partner (if you are a partnership), a member (if you are a limited liability company) or an executive officer or insurance manager (if you are a corporation). The failure of any

agent, servant or employee of the "insured" to notify us of any "accident", claim, "suit" or "loss" shall not invalidate the insurance afforded by this policy.

Include, as soon as practicable:

- (1) How, when and where the "accident" or "loss" occurred and if a claim is made or "suit" is brought, written notice of the claim or "suit" including, but not limited to, the date and details of such claim or "suit";
- (2) The "insured's" name and address; and
- (3) To the extent possible, the names and addresses of any injured persons and witnesses.

If you report an "accident", claim, "suit" or "loss" to another insurer when you should have reported to us, your failure to report to us will not be seen as a violation of these amended duties provided you give us notice as soon as practicable after the fact of the delay becomes known to you.

#### **P. Waiver of Transfer Of Rights Of Recovery Against Others To Us**

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us** Condition:

This Condition does not apply to the extent required of you by a written contract, executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by such contract. This waiver only applies to the person or organization designated in the contract.

#### **Q. Employee Hired Autos – Physical Damage**

Paragraph **b.** of the **Other Insurance** Condition in the Business Auto Coverage Form and Paragraph **f.** of the **Other Insurance – Primary and Excess Insurance Provisions** Condition in the Motor Carrier Coverage Form are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented under a written contract or written agreement entered into by an "employee" or elected or appointed official with your permission while being operated within the course and scope of that "employee's" employment by you or that elected or appointed official's duties as respect their obligations to you.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

#### **R. Unintentional Failure to Disclose Hazards**

The following is added to the **Concealment, Misrepresentation Or Fraud** Condition:

However, we will not deny coverage under this Coverage Form if you unintentionally:

- (1) Fail to disclose any hazards existing at the inception date of this Coverage Form; or
- (2) Make an error, omission, improper description of "autos" or other misstatement of information.

You must notify us as soon as possible after the discovery of any hazards or any other information that was not provided to us prior to the acceptance of this policy.

#### **S. Hired Auto – World Wide Coverage**

Paragraph **7a.(5)** of the **Policy Period, Coverage Territory** Condition is replaced by the following:

- (5) Anywhere in the world if a covered "auto" is leased, hired, rented or borrowed for a period of 60 days or less,

#### **T. Bodily Injury Redefined**

The definition of "bodily injury" in the **Definitions** Section is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease, sustained by a person including death or mental anguish, resulting from any of these at any time. Mental anguish means any type of mental or emotional illness or disease.

## U. Expected Or Intended Injury

The **Expected Or Intended Injury** Exclusion in Paragraph **B. Exclusions** under **Section II – Covered Auto Liability Coverage** is replaced by the following:

### Expected Or Intended Injury

"Bodily injury" or "property damage" expected or intended from the standpoint of the "insured". This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

## V. Physical Damage – Additional Temporary Transportation Expense Coverage

Paragraph **A.4.a.** of **Section III – Physical Damage Coverage** is replaced by the following:

### 4. Coverage Extensions

#### a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

## W. Replacement of a Private Passenger Auto with a Hybrid or Alternative Fuel Source Auto

The following is added to Paragraph **A. Coverage** of the **Physical Damage Coverage** Section:

In the event of a total "loss" to a covered "auto" of the private passenger type that is replaced with a hybrid "auto" or "auto" powered by an alternative fuel source of the private passenger type, we will pay an additional 10% of the cost of the replacement "auto", excluding tax, title, license, other fees and any aftermarket vehicle upgrades, up to a maximum of \$2500. The covered "auto" must be replaced by a hybrid "auto" or an "auto" powered by an alternative fuel source within 60 calendar days of the payment of the "loss" and evidenced by a bill of sale or new vehicle lease agreement.

To qualify as a hybrid "auto", the "auto" must be powered by a conventional gasoline engine and another source of propulsion power. The other source of propulsion power must be electric, hydrogen, propane, solar or natural gas, either compressed or liquefied. To qualify as an "auto" powered by an alternative fuel source, the "auto" must be powered by a source of propulsion power other than a conventional gasoline engine. An "auto" solely propelled by biofuel, gasoline or diesel fuel or any blend thereof is not an "auto" powered by an alternative fuel source.

## X. Return of Stolen Automobile

The following is added to the **Coverage Extension** Provision of the **Physical Damage Coverage** Section:

If a covered "auto" is stolen and recovered, we will pay the cost of transport to return the "auto" to you. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage.

All other terms, conditions, provisions and exclusions of this policy remain the same.



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## Blanket Notification to Others of Cancellation or Non-Renewal

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP 6943088-01	03/31/2020	03/31/2021		09176000	INCL	

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the:

### **Commercial Automobile Coverage Part**

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
  2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
  3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
  2. At least 30 days prior to the effective date of:
    - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
    - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
  2. Negate the cancellation or non-renewal; or
  3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.



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## Additional Insured – Automatic – Owners, Lessees Or Contractors

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

Policy No. GLO6942237-01

Effective Date: 03/31/2020

This endorsement modifies insurance provided under the:

### **Commercial General Liability Coverage Part**

**A. Section II – Who Is An Insured** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured under a written contract or written agreement executed by you, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" and subject to the following:

1. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (10/01 edition); or
- b. The ISO CG 20 37 (10/01 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" arises out of:

- (1) Your ongoing operations, with respect to Paragraph 1.a. above; or
- (2) "Your work", with respect to Paragraph 1.b. above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph 1., insurance afforded to such additional insured:

- (a) Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
- (b) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

2. If such written contract or written agreement specifically requires that you provide that the person or organization be named as an additional insured under one or both of the following endorsements:

- a. The Insurance Services Office (ISO) ISO CG 20 10 (07/04 edition); or
- b. The ISO CG 20 37 (07/04 edition),

such person or organization is then an additional insured with respect to such endorsement(s), but only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is 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:

- (a)** Your ongoing operations, with respect to Paragraph **2.a.** above; or
- (b)** "Your work" and included in the "products-completed operations hazard", with respect to Paragraph **2.b.** above,

which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **2.**, insurance afforded to such additional insured:

- (i)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement; and
  - (ii)** Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.
- 3.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a.** Under the ISO CG 20 10 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b.** With respect to ongoing operations (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury", "property damage" or "personal and advertising injury" is 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, which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **3.**, insurance afforded to such additional insured:

- (a)** Only applies to the extent permitted by law;
- (b)** Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured; and
- (c)** Only applies if the "bodily injury", "property damage" or "personal and advertising injury" offense occurs during the policy period and subsequent to your execution of the written contract or written agreement.

- 4.** If neither Paragraph **1.** nor Paragraph **2.** above apply and such written contract or written agreement requires that you provide that the person or organization be named as an additional insured:

- a.** Under the ISO CG 20 37 (04/13 edition, any subsequent edition or if no edition date is specified); or
- b.** With respect to the "products-completed operations hazard" (if no form is specified),

such person or organization is then an additional insured only to the extent that "bodily injury" or "property damage" is caused, in whole or in part by "your work" and included in the "products-completed operations hazard", which is the subject of the written contract or written agreement.

However, solely with respect to this Paragraph **4.**, insurance afforded to such additional insured:

- (1)** Only applies to the extent permitted by law;
- (2)** Will not be broader than that which you are required by the written contract or written agreement to provide for such additional insured;
- (3)** Only applies if the "bodily injury" or "property damage" occurs during the policy period and subsequent to your execution of the written contract or written agreement; and

(4) Does not apply to "bodily injury" or "property damage" caused by "your work" and included within the "products-completed operations hazard" unless the written contract or written agreement specifically requires that you provide such coverage to such additional insured.

B. Solely with respect to the insurance afforded to any additional insured referenced in Section A. of this endorsement, 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 failure to render, any professional architectural, engineering or surveying services including:

1. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. 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.

C. Solely with respect to the coverage provided by this endorsement, the following is added to Paragraph 2. **Duties In The Event Of Occurrence, Offense, Claim Or Suit** of Section IV – **Commercial General Liability Conditions**:

The additional insured must see to it that:

- (1) We are notified as soon as practicable of an "occurrence" or offense that may result in a claim;
- (2) We receive written notice of a claim or "suit" as soon as practicable; and
- (3) A request for defense and indemnity of the claim or "suit" will promptly be brought against any policy issued by another insurer under which the additional insured may be an insured in any capacity. This provision does not apply to insurance on which the additional insured is a Named Insured if the written contract or written agreement requires that this coverage be primary and non-contributory.

D. Solely with respect to the coverage provided by this endorsement:

1. The following is added to the **Other Insurance** Condition of Section IV – **Commercial General Liability Conditions**:

**Primary and Noncontributory insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by written contract or written agreement that this insurance be primary and not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph 4.b. of the **Other Insurance** Condition under Section IV – **Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by a written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

E. This endorsement does not apply to an additional insured which has been added to this Coverage Part by an endorsement showing the additional insured in a Schedule of additional insureds, and which endorsement applies specifically to that identified additional insured.

F. Solely with respect to the insurance afforded to an additional insured under Paragraph **A.3.** or Paragraph **A.4.** of this endorsement, the following is added to Section **III – Limits Of Insurance**:

**Additional Insured – Automatic – Owners, Lessees Or Contractors Limit**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the written contract or written agreement referenced in Section **A.** of this endorsement; 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.

All other terms, conditions, provisions and exclusions of this policy remain the same.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

# **ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED INSURED**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

## **SCHEDULE**

**Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:**

“Any Engineers, Architects or Surveyors while not engaged by you, to whom or to which you are required to provide additional insured status in a written contract or written agreement executed prior to the loss.”

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.

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.

# Blanket Notification to Others of Cancellation or Non-Renewal



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO 6942237-01	03/31/2020	03/31/2021		09176000	INCL	

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

### Commercial General Liability Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
  2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
  3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
  2. At least 30 days prior to the effective date of:
    - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
    - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
  2. Negate the cancellation or non-renewal; or
  3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.

# Other Insurance Amendment – Primary And Non-Contributory



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO6942237-01	03/31/2020	03/31/2021	03/31/2020		Included	

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**Named Insured:**

**Address (including ZIP Code):**

This endorsement modifies insurance provided under the:

**Commercial General Liability Coverage Part**

1. The following paragraph is added to the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is primary insurance to and will not seek contribution from any other insurance available to an additional insured under this policy provided that:

- a. The additional insured is a Named Insured under such other insurance; and
- b. You are required by a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

2. The following paragraph is added to Paragraph **4.b.** of the Other Insurance Condition of Section **IV – Commercial General Liability Conditions**:

This insurance is excess over:

Any of the other insurance, whether primary, excess, contingent or on any other basis, available to an additional insured, in which the additional insured on our policy is also covered as an additional insured on another policy providing coverage for the same "occurrence", offense, claim or "suit". This provision does not apply to any policy in which the additional insured is a Named Insured on such other policy and where our policy is required by written contract or written agreement to provide coverage to the additional insured on a primary and non-contributory basis.

All other terms and conditions of this policy remain unchanged.

# Waiver Of Subrogation (Blanket) Endorsement



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer	Add'l. Prem	Return Prem.
GLO6942237-01	03/31/2020	03/31/2021	03/31/2020		\$ Incl.	\$

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the:

**Commercial General Liability Coverage Part**

The following is added to the **Transfer Of Rights Of Recovery Against Others To Us Condition**:

If you are required by a written contract or agreement, which is executed before a loss, to waive your rights of recovery from others, we agree to waive our rights of recovery. This waiver of rights shall not be construed to be a waiver with respect to any other operations in which the insured has no contractual interest.

## NOTIFICATION TO OTHERS OF CANCELLATION ENDORSEMENT

This endorsement is used to add the following to Part Six of the policy.

### PART SIX – CONDITIONS

#### F. Notification To Others Of Cancellation

1. If we cancel this policy by written notice to you for any reason other than nonpayment of premium, we will deliver electronic notification to each person or organization shown in a Schedule provided to us by you. Such Schedule:
  - a. Must be initially provided to us within 15 days:  
After the beginning of the policy period shown in the Declarations; or  
After this endorsement has been added to policy;
  - b. Must contain the names and e-mail addresses of only the persons or organizations requiring notification that this policy has been cancelled;
  - c. Must be in an electronic format that is acceptable to us; and
  - d. Must be accurate.Such Schedule may be updated and provided to us by you during the policy period. Such updated Schedule must comply with Paragraphs b. c. and d. above.
2. Our delivery of the electronic notification as described in Paragraph 1. of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to you. Delivery of the notification as described in Paragraph 1. of this endorsement will be completed as soon as practicable after the effective date of cancellation to you.
3. Proof of e-mailing the electronic notification will be sufficient proof that we have complied with Paragraphs 1. and 2. of this endorsement.
4. Our delivery of electronic notification described in Paragraphs 1. and 2. of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:
  - a. Extend the policy cancellation date;
  - b. Negate the cancellation; or
  - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
5. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs 1. and 2. of this endorsement.

All other terms and conditions of this policy remain unchanged.

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: 03/31/2020  
Insured: Aldridge Electric, Inc.

Policy No. WC6943089-01

Endorsement No.  
Premium \$

Insurance Company: Zurich American Inc. Co.

**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

ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY FOR WORK PERFORMED BY YOU FOR THAT PERSON AND/OR ORGANIZATION

**Larson Engineering, Inc.**  
1488 Bond Street, Suite 100  
Naperville, IL 60563-6503  
630.357.0540 Fax: 630.357.0164  
www.larsonengr.com



October 5, 2020

The Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515

Re: ISTHA Contract No: I-20-4513

LEI Project No: 21200000.940

To Whom It May Concern:

This is to inform you that Larson Engineering, Inc. (LEI) will endeavor to carry professional liability coverage with a minimum of \$2 million per claim and in aggregate, for a period of not less than 5 years after the completion date of our scope of work for contract: I-20-4513, which includes the following:

- JT130753 – Furnish Intermediate Power Distribution and Communication Facility
- JT130758 – Furnish Combination Plaza-Intermediate Power Distribution and Communication Facility

This office of LEI has been in the engineering consulting business for 40 years and has maintained continuous professional liability coverage the entire time.

If you have any further questions regarding this matter, please feel free to contact our office.

Sincerely,  
**Larson Engineering, Inc.**

A handwritten signature in blue ink that reads "Matthew J. Kan".

Matthew Kan, S.E.  
Engineer II – Structural  
mkan@larsonengr.com

A handwritten signature in blue ink that reads "Nancy H. Ferrini".

Nancy H. Ferrini, S.E.  
Senior Project Manager - Structural  
nferrini@larsonengr.com

MK mdg



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/2/2020

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Robertson Ryan & Associates, Inc 1770 Park Street, Suite 210 Naperville IL 60563	<b>CONTACT NAME</b> Elizabeth Marro <b>PHONE (A/C, No, Ext)</b> 6304203400 <b>E-MAIL ADDRESS</b> emarro@robertsonryan.com		<b>FAX (A/C, No)</b> 630-420-8520	
	<b>INSURER(S) AFFORDING COVERAGE</b>			
<b>INSURED</b> Larson Engineering, Inc. 1488 Bond Street Naperville IL 60563	LARSEN-01	<b>INSURER A</b>	The Phoenix Insurance Company	25623
		<b>INSURER B</b>	The Travelers Property Casualty Insurance Company	25674
		<b>INSURER C</b>	Travelers Casualty Insurance Company of America	19046
		<b>INSURER D</b>	Standard Fire Insurance Company	19070
		<b>INSURER E</b>	Sompo Japan Insurance Company of America	11126
		<b>INSURER F</b>	Chubb Lloyds Insurance Co of Texas	27774

**COVERAGES**

CERTIFICATE NUMBER: 557185026

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE L MIT APPL ES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6307P88593APHX20	4/23/2020	4/23/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA9M29698A20	4/23/2020	4/23/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUP7K6081442043	4/23/2020	4/23/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
D	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB7K4852562043G	4/23/2020	4/23/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACC DENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E F	Professional Liability-Primary Professional Liability-Excess Primary Professional Retention			DPL30001266501 B0621PLARS001320	9/28/2020 9/28/2020	9/28/2021 9/28/2021	\$10,000,000 occ \$5,000,000 occ \$10,000,000 agg \$5,000,000 agg \$300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 LEI Project #21200000.940, ITS Buildings Contract Number I-20-4513 Tri-State Tollway (I-294) Bridgeview, IL, Aldridge Electric.

**CERTIFICATE HOLDER****CANCELLATION**

ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 ATTN: RISK MANAGEMENT  
 2700 OGDEN AVENUE  
 DOWNERS GROVE IL 60515

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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