

04/26/18

6.4/9

RESOLUTION NO. 21535

**Background**

The Illinois State Toll Highway Authority (the "Tollway") advertised for sealed bids on Contract RR-16-4255 for Roadway and Bridge Rehabilitation, on the Veterans Memorial Tollway (I-355) from Milepost 12.1 (I-55) to Milepost 22.3 (Butterfield Road). The lowest responsible bidder on Contract No. RR-16-4255 is K-Five Construction Corporation / Lorig Construction Company (JV) in the amount of \$49,213,891.28.

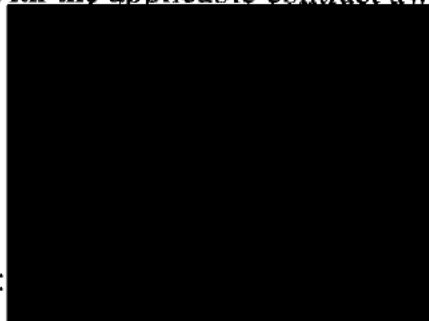
**Resolution**

Contract No. RR-16-4255 is awarded to K-Five Construction Corporation / Lorig Construction Company (JV) in the amount of \$49,213,891.28, subject to all required approvals, the contractor satisfying applicable DBE, financial, and all other contract award requirements, and execution of all contract documents by the bidder and the Tollway.

The Chairman or the Executive Director is authorized to execute the aforementioned Contract, subject to the approval of the Acting General Counsel and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder, in accordance with the applicable contract award requirements.

Approved by:



Chairman

**PILOT SOLICITATION**

**RETURN WITH BID**

**CONTRACT RR-16-4255**

**BID OPENING**

**April 10, 2018**

**10:30:00 AM**

**ROADWAY AND BRIDGE REHABILITATION**

**VETERANS MEMORIAL TOLLWAY (I-355)  
MILE POST 12.1 TO MILE POST 22.3**



Illinois Tollway  
2700 Ogden Avenue Downers Grove, IL 60515

**VOLUME I**

**REQUIRED DOCUMENTS**



**ADDENDUM NO. 2  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT RR-16-4255  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: April 05, 2018**

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30 a.m. local time, **April 10, 2018.**

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

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

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE ADVERTISEMENT FOR SEALED BID

None.

CHANGES TO THE SCHEDULE OF PRICES

None.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

None.

CHANGES TO THE CONTRACT DRAWINGS

None.

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END OF ADDENDUM NO. 2 CHANGES

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**RR-16-4255 Veterans Memorial Tollway (I-355), Roadway and Bridge Rehabilitation**  
**I-55 to Butterfield Road**

Date: April 5, 2018

Re: Request for Information Received from Plan Holders

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**Question/Comment 1:** Please provide a schedule of quantities and plans showing locations for the Remove and Re-Erect Guardrail. The roadway plans do not appear to offer any direction for R&R items.

**Answer 1:** The pay item J1633032 REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS is not in the Schedule of Prices and is not anticipated to be used. The items for remove and re-erect guardrail terminals are placeholder items and locations will be provided with a subsequent construction revision.

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**Question 2:** Please confirm that it will be acceptable to perform guardrail work on the mainline either under staged construction or daytime shoulder closures and or partial ramp closures during non-peak times Monday through Friday between 9:00 AM to 3:00 PM.

**Answer 2:** All closures including shoulder closure will need to follow the Tollway's shoulder and lane closure guidelines. Shoulder closures are acceptable on the mainline during day time, with Tollway approval, as long as traffic is not utilizing the existing shoulder as a travel lane during "post operation" conditions. In addition, if the Contractor chooses to do guardrail work under a shoulder closure the guardrail shall be repaired and fully operational when traffic is opened back up at the end of the work shift. The Contractor may not leave gaps in guardrail next to adjacent lanes. Partial ramp closures are intended to be used to construct proposed repairs on the ramps. All partial ramp closures will be subject to Tollway approval and should be coordinated with Tollway Business systems for plaza cash/IPO lane disturbances. See Addendum No 1 revised MOT spec and MOT general notes for clarification.

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**Question 3:** The detail on plan sheet 1409 / Retaining Wall 11402 states that the 4' CL Fence will be according to IDOT Standard 664001-02. The detail also calls out for 3" OD posts set in 12" diameter x 36" deep concrete footings spaced 9'6" OC with a top and bottom rail. It is assumed that the horizontal rails would be 1 5/8" od and that all materials will conform to IDOT specifications.

- Please confirm which information we should use to bid this item...IDOT Standard 664001-02 or the detail.
- Please confirm which fence system we should use at Retaining Wall 114039 on page 1421. I was not able to find details for this site.

**Answer 3:** IDOT Standard 664001-02 should be used for bid purposes. The plans only differ from the standard due to the unique situation, where the fence needs to be above and in front of the retaining wall to prevent hazard. Retaining Wall 114039 is using IDOT Standard 664001-02, pay item 66400105 CHAIN LINK FENCE, 4', as the fence system. This information can be found on the next page, sheet 1422 (RWC-02).

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**Question 4:** Can ISTHA waive toll charges for select contractor vehicles that remain on site and will be going back and forth thru toll booths to complete work in Tollway Toll Plazas?

**Answer 4:** No, the Illinois Tollway will not be waiving the charges.

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**Question 5:** Can gore areas be cleaned with the use of a shoulder closure? Can they be done during daytime? No, a gore area will need to be cleaned with an adjacent lane closure

**Answer 5:** No, a gore area will need to be cleaned with an adjacent lane closure.

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**Question 6:** Are there any ISTHA yards / facilities we can use to park contractor vehicles?

**Answer 6:** No

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**Question 7:** Can the contractor assume that any replacement fence will be the same type as the existing fence? If there are no line or grade changes does the contractor need to employ a registered surveyor in the repair of the fence?

**Answer 7:** Fencing will be replaced per provided Tollway Standard D1-05 Right-of-way fence. If no line or grade changes then a Registered Land Surveyor is not required.

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**Question 8:** If road salt has calcified the silt in the pipe to be cleaned so that it cannot be cleaned by jetting or vacuum truck how will the contractor be compensated for the extra cost?

**Answer 8:** The contractor will not be compensated extra for this work. Road salt is soluble in water, a jet rodder should have no trouble in removing the material.

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**Question 9:** Who pays for water on this project?

**Answer 9:** The Contractor will be responsible for supplying any water needed, the cost is included in the various cleaning items

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**Question 10:** Dewatering of area is incidental to Storm Sewers to be Cleaned. What flows should we calculate and price into the Storm Sewers to be Cleaned line item?

**Answer 10:** Storm sewer flows are dependent upon drainage area, pipe size, many other factors. We would suggest cleaning the lines when it is not raining outside.

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**Question 11:** Several structures are located on ramps with no shoulders or where ramps enter the Tollway. Will full ramp closures be allowed on this contract? If yes, where are the traffic control details for these ramp closures?

**Answer 11:** Full Ramp closures are not allowed unless called for in the Detour plans under restricted times. All proposed work on ramps are to be completed using partial ramp closures.

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**Question 12:** Where are restrictor manholes located on this contract?

**Answer 12:** Restrictor manholes are located at various locations throughout the project and are not called out as such. The only restrictor manhole that has work called out is located at Sta. 734+00 (L).

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**Question 13:** There are several drainage structures and sewers located behind tall sound barrier walls and fences and in some cases not accessible unless you go through heavily wooded areas or rear yards of homes. Is the Tollway going to remove the tall sound barrier walls or going to get easement right-of-way agreements with private property owners to access these structures from the other side of the walls?

**Answer 13:** There will be no temporary easements acquired for access. Sound barrier walls will not be removed for access. There is a pay item provided for vegetation removal for access.

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**Question 14:** Can we use temporary plugs in order to clean and CCTV lines that are under flow?

**Answer 14:** In general, yes. Refer to Drainage General Note "B", Drawing No. 533 in Volume II of the plan set.

**Question 15:** Do any of the traffic control standards on this project require temporary marking tape? If so, how will the contractor be compensated?

**Answer 15:** Yes, many of the Traffic Control Standards require temporary tape. Refer to the MOT plan drawings and MOT Special Provision. Required temporary tape is paid for as pay item 70300904 PAVEMENT MARKING TAPE, TYPE IV 4".

**Question 16:** Will Ramp closures be allowed? If so are there any detour considerations?

**Answer 16:** Only those ramp closures called out in the detour plans will be allowed.

**Question 17:** Page J-62. Clean catch Basins, End Sections, Inlets and Drainage Structures. The cleaning methods states that work shall be performed by truck mounted vacuum method. What if the truck cannot access the structure due the location of the structure being off-road?

**Answer 17:** This will be dependent upon the specific location. Using a shovel and wheel barrow will be acceptable if the truck cannot access the site. Jet rodder hoses are normally several hundred feet long, so cleaning a line should not be an issue. The Contractor may have to schedule his work so that ground conditions are hard enough to access with a truck.

**Question 18:** Page J-62. Clean catch Basins, End Sections, Inlets and Drainage Structures. The specification states that "any damage to existing items due to the Contractor's operations shall be removed and replaced at no additional expense to Tollway". Trying to estimate quantities at each structure is very difficult with such short time to bid this contract. Why wouldn't the Tollway use the restoration and erosion control items below that are in the contract to compensate the Contractor?

Item	Description
TOPSOIL FURNISH AND PLACE, 4"	
NITROGEN FERTILIZER NUTRIENT	
POTASSIUM FERTILIZER NUTRIENT	
EROSION CONTROL BLANKET	
HEAVY DUTY EROSION CONTROL BLANKET	
SEEDING, CLASS 2E	
SEEDING, CLASS 4B	
SEEDING, CLASS 4F	
EROSION AND SEDIMENT CONTROL	
SILT FENCE	
RE-ERECT SILT FENCE	
STABILIZED CONSTRUCTION ENTRANCE	
TEMPORARY RIPRAP	
TEMPORARY DITCH CHECK, ROLLED EXCELSIOR LOG	

**Answer 18:** The reference in this item is to the drainage structures to be cleaned. Restoration of the surrounding area, unless specifically called out in the plans, is the responsibility of the Contractor.

**Question 19:** Page J-456 – Culverts and Storm Sewers to be Cleaned – The culverts require off-road access. The specification states that “Any damage to existing items due to the Contractor’s operations shall be removed and replaced at no additional expense to Tollway”. Trying to estimate quantities are impossible without knowing flows in the culverts at the time of work. Why wouldn’t the Tollway use the items in the contract to compensate the Contractor for restoration?

**Answer 19:** See response to Question 18.

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**Question 20:** Page J-456 – Culverts and Storm Sewers to be Cleaned – How many cubic yards of Zone B embankment material be required on this contract?

**Answer 20:** There will be in excess of 50,000 cubic yards of Zone “B” material required for the fill areas. The 50,000 CY of available material is not reflected in the Earthwork Schedule of Quantities. If the Contractor intend to use all, or apportion of, this material as Embankment, the contractor should submit the supporting documentation the material meets the Zone “B” criteria to the Tollway and Resident Engineer for approval.

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**Question 21:** Page J-456 – Culverts and Storm Sewers to be Cleaned –Who will make the determination if the debris removed from sewers and culverts is suitable Zone B embankment material?

**Answer 21:** The Resident Engineer.

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**Question 22:** Page J-456 – Culverts and Storm Sewers to be Cleaned - The specification states this work shall be performed by water jet method. How will the Contractor be compensated for placement of floatation booms, pumping, erosion control to avoid discharge of the water into the receiving channels, wetlands and streams, especially culverts with flows? Why wouldn’t the Tollway use the items in the contract to compensate the Contractor and have separate pay items for dewatering and placement of floatation booms? These items may be more costly than the cleaning itself.

**Answer 22:** The Special Provision also states “or other methods as approved by the Engineer”. It is not anticipated that these culverts will have significant flow during dry weather (i.e. July & August). The Contractor will be responsible for means and methods to control discharge into receiving waters.

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**Question 23:** Page J-456 – Culverts and Storm Sewers to be Cleaned. What are the flows of the streams in the culvert cleaning work? What flows for dewatering and placement of floatation booms should the Contractor bid on?

**Answer 23:** Stream flows are dependent upon storm events and have not been quantified.

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**Question 24:** Page J-456 – Culverts and Storm Sewers to be Cleaned - The specification states this work shall be performed by water jet method. The debris in a few culverts is hard as a rock. Water jetting is typically used for loose debris. How should the Contractor remove the debris if water jetting methods are not effective?

**Answer 24:** See above response to question 22. “Or other methods as approved by the Engineer”.

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**Question 25:** Page J-463 – Clean Drainage System. What are quantities of scuppers, grates, downspouts, splash blocks and other appurtenances that need to be cleaned? What is a splash block? What appurtenances are there? Why wouldn’t the scuppers be cleaned under Item JS120815 “Clean Existing Scupper”?

**Answer 25:** Quantities for the various items mentioned will have to be obtained either from plans or by field inspection. A splash block is a concrete block at the discharge end of a downspout that prevents erosion. The appurtenances are those integral to the bridge drainage system. The reason that on some bridges the scuppers were cleaned and paid for separately, as opposed to an omnibus clean drainage system pay item, is that different

consulting engineering firms designed the work for different structures, some choose one method, some the other.

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**Question 26:** Page J-505 – Ditch Cleaning. This item is being by longitudinally feet along the ditch invert. The plans show much larger areas than just the ditch invert for ditch cleaning and vary area by area. Is there is standard width for the ditch cleaning? Will the areas outside a standard width be paid by the square yard under other excavation items like Topsoil Excavation, Placement or Channel Excavation or Grading and Shaping Foreslopes?

**Answer 26:** In general the referenced pay item (Ditch Cleaning), is for removal of existing debris in the ditch line. Locations that require more extensive work are paid for as pay item 21400100 GRADING AND SHAPING DITCHES. Channel excavation and grading and shaping foreslope areas are called out on the plans. Restoration is paid for separately.

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**Question 27:** On the plans there are 14 locations that require "non-erodible cofferdams". Will there be a pay item for these or will they be incidental to the box culvert cleaning and pipe cleaning at those locations?

**Answer 27:** The cost is to be included in the cleaning pay item.

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**Question 28:** JS280040 "EROSION AND SEDIMENT CONTROL-CLEANOUT", please explain where this item will be necessary and what is included in the scope of work for this item.

**Answer 28:** Refer to Article 280.04 of the Tollway Supplemental Specifications.

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**Question 29:** It has been observed that Lacey Creek has standing water and is not flowing. How high above the existing standing water elevation should the top of non-erodible cofferdam be? If a rain event occurs will the cofferdams be required to lowered to prevent flooding? How will this "lowering" be paid for?

**Answer 29:** As a matter of practicality one (1) foot should be sufficient to provide enough downstream capacity to enable the upstream area to be dewatered, assuming that the surface elevation is at the downstream obstruction that is detaining water. Flooding should not be an issue and lowering should not be required. If the Resident Engineer deems it necessary, the work will be paid for on a force account basis.

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**Question 30:** There is no "stabilized construction entrance" shown on the plans for the Lacey Creek work area. How will the "Channel Excavation/Ditch Cleaning" be done without it?

**Answer 30:** Assume a "stabilized construction entrance" will be provided either through a Construction Revision or at the direction of the Resident Engineer.

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**Question 31:** Do the cofferdams have to be placed exactly where they are shown? Or can they be adjusted upstream or down stream depending on the circumstances?

**Answer 31:** Per Article 105.04 of the Supplemental Specifications, the contractor is required to submit working drawings of all cofferdams. The working drawings should include the location at which the contractor plans to include any/all cofferdams. These drawings will be review and approved by the Tollway and the CM.

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**END OF QUESTIONS**

**ADDENDUM NO. 1  
TO  
CONTRACT REQUIREMENTS  
FOR CONTRACT RR-16-4255  
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**Date: March 29, 2018**

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30 A.M. local time, **April 10, 2018.**

**NOTICE OF REVISION TO CONTRACT**

**NOTES:**

1. Revised Advertisement Page A-1R accompanies this Addendum and must be inserted into the Contract Proposal by the Bidder.
2. Revised Schedule of Prices pages, P-5R through P-37R, accompany this Addendum and must be inserted into the Contract Proposal by the Bidder.
3. The following revised Special Provision pages are included with this Addendum: J-iR through J-viiR, J-8R, J-9R, J-18R, J-19R, J-78R, J-209R, J-210R, J-271R through J-275R, J-277R, J-278R, J-279R, J-407R through J-411R.
4. The following new Special Provision pages are included with this Addendum: J-279A, J-289A, J-289B, and J-289C.
5. The following revised Contract Drawings are included with this Addendum:  
Volume 1 – Drawings: 14, 15, 16, 17, 18, 19, 50, 51.  
Volume 2 – Drawings: 395, 406, 415, 419, 424, 438, 449, 458, 462.  
Volume 3 – Drawings: 484, 509, 518, 531, 534, 546, 547, 551, 552, 557, 558, 564, 565, 566, 577, 578, 579, 586, 611, 612, 616, 617, 622, 623, 629.  
Volume 4 – Drawings: 782, 820.  
Volume 5 – Drawings: None.  
Volume 6 – Drawings: None.
6. The following new Contract Drawings are included with this Addendum:  
Volume 1 – Drawings: None.  
Volume 2 – Drawings: None.  
Volume 3 – Drawings: None.  
Volume 4 – Drawings: 852A, 852B.  
Volume 5 – Drawings: None.  
Volume 6 – Drawings: None.
7. The following revised Contract Drawings will be issued to the successful Bidder.  
Volume 1 – Drawings: 3, 5, 6, 7-13, 81-86, 132, 166, 215.  
  
Volume 2 – Drawings: 219, 294-310, 311-327, 328-336, 376, 381, 382, 383, 384, 389, 399, 407, 414, 426, 427, 432, 434, 441, 442, 445, 450, 457, 467, 468.  
  
Volume 3 – Drawings: 478, 483, 498, 499, 503, 504, 510, 516, 532, 535, 585, 631, 644, 645, 646, 652, 653, 655, 658, 663, 669, 670, 672, 674, 687, 705, 711, 746, 747.



Volume 4 – Drawings: 752, 760, 762, 795, 800, 819, 875, 877, 881, 888, 889, 891, 892, 894, 895, 898, 900, 908, 909, 910, 911, 914, 915, 921, 922, 923, 924, 925, 927, 929, 931, 932, 935, 937, 938, 945, 949, 957, 958, 959, 960, 961, 962, 963, 964, 965, 974, 975, 976, 979, 984, 988, 999, and 1000.

Volume 5 – Drawings: 1002, 1018, 1019, 1022, 1043, 1044, 1046, 1047, 1052, 1064, 1074, 1085, 1087, 1088, 1090, 1091, 1093, 1095, 1096, 1097, 1098, 1103, 1104, 1106, 1108, 1134, 1135, 1136, 1137, 1138, 1139, 1151, 1176, 1177, 1178, 1179, 1180, 1192, 1214, 1215, 1216, 1217, 1218, 1221, 1222, 1225, 1226, 1227, 1230, 1232, 1237, 1251, 1252, and 1253.

Volume 6 – Drawings: 1264, 1265, 1266, 1279, 1280, 1289, 1290, 1312, 1313, 1314, 1315, 1316, 1317, 1319, 1320, 1321, 1346, 1347, 1412, 1446, 1447, 1448, 1458, 1510, 1511, 1512, 1513, 1516 and 1517.

8. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on March 20, 2018 are included in this Addendum.

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

## CHANGES TO THE CONTRACT REQUIREMENTS

### CHANGES TO THE ADVERTISEMENT FOR SEALED BID

#### **Change #1**

Contract Requirements, Volume I, Advertisement, Replace Page A-1 with Page A-1R (attached)  
These replacements contain the following revisions:

1.1 Revised Contract Completion Date from December 22, 2018 to May 31, 2019.

### CHANGES TO THE SCHEDULE OF PRICES

#### SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	20200100	EARTH EXCAVATION	CU YD	14,349	-134	14,215
*	20400800	FURNISHED EXCAVATION	CU YD	50,968	862	51,830
	20800150	TRENCH BACKFILL	CU YD	643	-507	136
	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	160,536	-1,452	159,084
	44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	132,566	-3,403	129,163
	44000400	GUTTER REMOVAL	FOOT	3,954	737	4,691
	44213200	SAW CUTS	FOOT	66,521	-4,446	62,075
	50300225	CONCRETE STRUCTURES	CU YD	1050.5	0.1	1050.6
	50300260	BRIDGE DECK GROOVING	SQ. YD.	23,747	-32	23,715
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	162,046	24	162,070
	54248510	CONCRETE COLLAR	CU YD	4	-3.6	0.4
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	454	-323	131
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	345	-218	127
	550A0410	STORM SEWERS, CLASS A, TYPE 2 24"	FOOT	30	30	0
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	36	-32	4
	550A0450	STORM SEWERS, CLASS A, TYPE 2 36"	FOOT	262	-262	0
	55100500	STORM SEWER REMOVAL 12"	FOOT	583	-172	411
	55100700	STORM SEWER REMOVAL 15"	FOOT	108	-41	67
	55101200	STORM SEWER REMOVAL 24"	FOOT	36	-36	0
	55101400	STORM SEWER REMOVAL 30"	FOOT	148	-136	12
	55101600	STORM SEWER REMOVAL 36"	FOOT	142	-142	0
	60500050	REMOVING CATCH BASINS	EACH	21	-6	15
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	0	11.6	11.6

### SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV •	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	63200310	GUARDRAIL REMOVAL	FOOT	6,399	4,580	10,979
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	339,146	704,639	1,043,785
	72000300	SIGN PANEL , TYPE 3	SQ. FT.	163	-128	35
	72400330	REMOVE SIGN PANEL, TYPE 3	SQ. FT.	2,368	-124	2,226
	81800400	AERIAL CABLE, 4-1/C#2 WITH MESSENGER WIRE	FOOT	3,505	35	3,540
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT.	175,690	679,990	855,680
*	X0321962	CONNECTION TO EXISTING PIPE UNDERDRAIN	EACH	10	-5	5
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ. FT.	112,936	234,992	347,928
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	3,892	3	3,895
*	JI406037	MATERIAL TRANSFER DEVICE	TON	101,423	-654	100,769
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	69,983.0	-654	69,329
*	JI406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	17705	-138	17,567
*	JI406107	ASPHALT TACK COAT	POUND	11435	91,622	103,057
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	435612	-2,244	433,368
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	33110	162	33,272
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1100	553	1,653
*	JI442874	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	1238	3648	4886
*	JI442875	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	2326	1380	3706
*	JI442894	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	2721	-51	2670
*	JI442905	DOWEL BARS 1 1/2"	EACH	10,649	11,668	22,317
*	JI442910	TIE BARS FOR CLASS B PATCHES	EACH	783	-505	278
*	JI452010	JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT	FOOT	0	1,000	1,000
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	395	94	489
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	318	134	452
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	1,301	-1,296	5
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	2	2	4
*	JI602183	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE G-3 FRAME AND GRATE	EACH	9	-9	0
*	JI602332	MANHOLE, TYPE A, 6 FT DIAMETER, TYPE G-3 FRAME AND GRATE	EACH	2	-2	0

### SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	JI602508	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 FRAME AND GRATE	EACH	4	3	1
*	JI606010	GUTTER, TYPE G-2	FOOT	273	148	694
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	250	46	296
*	JI606020	GUTTER, TYPE G-3	FOOT	2901	-320	2,581
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	947	348	1,295
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	3187.5	298	3,485.5
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	21	7	28
*	JI631114	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	4	-2	2
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	12	2	14
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	8	6	14
*	JI637030	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	367	190	557
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	367	190	557
*	JI680121	SLOPED HEADWALL TYPE III, 12", 1:3	EACH	5	-1	4
*	JI999785	MAST ARM CABLE ASSEMBLY (TWIN MAST ARM)	EACH	294	-294	0
*	JI999786	MAST ARM CABLE ASSEMBLY (SINGLE MAST ARM)	EACH	573	-573	0
*	JI999787	MAST ARM CABLE ASSEMBLY, TWIN MAST ARM (SPECIAL)	EACH	0	294	294
*	JI999788	MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL)	EACH	0	573	573
**	JS120710	ENERGY ATTENUATOR	EACH	2	1	3
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	256	248	504
**	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	2,116	31	2,147
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA. GALVANIZED STEEL	FOOT	2,845	88	2,933
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	6	2	8
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	41	3	44
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	13	2	15
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE) 2" DIA. CNC	FOOT	3,811	254	4,065
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE) 2" DIA. CNC	FOOT	20,175	445	20,620
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	177,750	2,065	179,815
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	679,350	2,875	682,225

### **SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES**

SP. PROV *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	1,161	5	1,166
*	JS821110	UNDERPASS LUMINAIRE, LED	EACH	568	-484	84
*	JS821133	UNDERPASS LUMINAIRE, LED, SPECIAL, 300 WATT	EACH	0	421	421
*	JS821135	UNDERPASS LUMINAIRE, LED, SPECIAL, 100 WATT	EACH	0	65	65
**	JS830000	GROUND MOUNTED LIGHT POLE, ALUMINUM, 35 FT, 6 FT MAST ARM	EACH.	12	-7	5
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT, 15 FT MAST ARM	EACH	7	-1	6
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	24	-3	21
**	JS842080	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	6	1	7
**	JS842090	REMOVAL OF SIGN LUMINAIRES	EACH	24	-4	20
**	JS842105	POLE FOUNDATION, REMOVED	EACH	11	10	21
*	JT501900	CONCRETE REMOVAL (SPECIAL)	SQ. FT.	2	12	14
*	JT503012	ACCELERATED DECK SLAB REPAIR (PARTIAL)	SQ. YD.	107	2	109
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ. FT.	3,895	-295	3,600
*	JT503050	SHALLOW CONCRETE REPAIR	EACH	110	87	197
*	JT524010	APPLY CONCRETE SEALANT	SQ. FT.	361,070	-48,992	312,078
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ. FT.	331,084	48,992	380,076
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ. FT.	1,003	26	1,029
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ. FT.	3,220	-204	3,016
*	JT724223	REMOVE AND RELOCATE SIGN, TYPE 3	SQ. FT.	2,612	-386	2,226
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ. FT.	64,137	118,913	183,050
*	JT814012	GROUND EXISTING HANDHOLE	EACH	38	1	39
*	JT844006	RELOCATE EXISTING LIGHTING UNIT, SPECIAL	EACH	19	4	23

\* Denotes Special Provision

\*\* Denotes Tollway Supplement Special Provision

#### **Change #2**

Contract Requirements, Volume I, Replace Pages P-5 through P-37 with Pages P-5R through P-37R (attached)  
These replacements contain the following revisions:

- 2.1 The pay item quantities in the above table SUMMARY OF REVISION TO PAY ITEM QUANTITIES are revised with this Addendum.

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

### **Change #3**

Contract Requirements, Volume II, Replace Pages J-i through J-vii with Pages J-iR through J-viiR (attached).  
This replacement contains the following revisions:

- 3.1 Revised the Table of Contents to reflect the revision and addition of several special provisions.

### **Change #4**

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

This replacement contains the following revisions:

- 4.1 Revised the IDOT HIGHWAY STANDARDS LIST to include IDOT Standard 606101-05 Type A Gutter (Inlet, Outlet & Entrance).

### **Change #5**

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

This replacement contains the following revisions:

- 5.1 Revised language in S.P. 103.1, CONTRACT COMPLETION DATE, changed contract completion date from November 21, 2018 to May 31, 2019.

### **Change #6**

Contract Requirements, Volume II, Replace Page J-18 with Page J-18R (attached).

This replacement contains the following revisions:

- 6.1 Revised language in S.P. 107, ADDITIONAL INSURED PROTECTION, changed last line, "owners protection policy" to "owners protective policy".

### **Change #7**

Contract Requirements, Volume II, Replace Page J-19 with Page J-19R (attached).

This replacement contains the following revisions:

- 7.1 Revised S.P. 108 INDEMNIFICATION to include Chastain and Associates, LLC as Construction Manager.

### **Change #8**

Contract Requirements, Volume II, Replace Page J-78 with Page J-78R (attached).

This replacement contains the following revisions:

- 8.1 Updated MAST ARM REPLACEMENT (SPECIAL) to most recent version (revised March 20, 2018).

### **Change #9**

Contract Requirements, Volume II, Replace Page J-209 with Page J-209R (attached).

This replacement contains the following revisions:

- 9.1 Removed pay item JI602183 CATCH BASIN, TYPE A, 4'-DIAMETER, TYPE G-3 FRAME AND GRATE.

### **Change #10**

Contract Requirements, Volume II, Replace Page J-210 with Page J-210R (attached).

This replacement contains the following revisions:

- 10.1 Deleted contents of special provision.

### **Change #11**

Contract Requirements, Volume II, Replace Pages J-271 through J-275 with Pages J-271R through J-275R (attached).

This replacement contains the following revisions:

- 11.1 Replaced MAST ARM CABLE ASSEMBLY with MAST ARM CABLE ASSEMBLY (SPECIAL).
- 11.2 Removed pay item JI999785 MAST ARM CABLE ASSEMBLY (TWIN MAST ARM) and pay item JI999786 MAST ARM CABLE ASSEMBLY (SINGLE MAST ARM) and replaced them with pay item JI999787 MAST ARM CABLE ASSEMBLY, TWIN MAST ARM (SPECIAL) and pay item JI999788 MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL), respectively.

**Change #12**

Contract Requirements, Volume II, Replace Pages J-277 with Page J-277R, J-278 with Page J-278R and Page J-279 with Page J-279R and add Page J-279A (attached).

This replacement contains the following revisions:

- 12.1 Revised allowable weekend lane closure hours for 3-lane and 4-lane sections on I-355.
- 12.2 Added lane closure hours for work on I-88 in the vicinity of Bridges 1435 and 1436.
- 12.3 Added notes to convey restrictions on lane closure times and durations on multiple areas in the project limits and to convey restrictions on traffic on leveling binder course.
- 12.4 Added additional holiday periods resulting from Contract Completion Date change.

**Change #13**

Contract Requirements, Volume II, Add Page J-289A (attached).

This addition contains the following:

- 13.1 Added LUMINAIRE, LED, HORIZONTAL MOUNT.

**Change #14**

Contract Requirements, Volume II, Add Page J-289B (attached).

This addition contains the following:

- 14.1 Added UNDERPASS LUMINAIRE, LED.

**Change #15**

Contract Requirements, Volume II, Add Page J-289C (attached).

This addition contains the following:

- 15.1 Added UNDERPASS LUMINAIRE, LED, SPECIAL.

**Change #16**

Contract Requirements, Volume II, Add Pages J-401A and J-401B.

This addition contains the following:

- 16.1 Added JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT.

**Change #17**

Contract Requirements, Volume II, Replace Pages J-407 through J-411 with J-407R through J-411R (attached).

This addition contains the following revisions:

- 17.1 Moved heading for PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS from page J-407 to J-408R.
- 17.2 Updated PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS to current version.

**CHANGES TO THE CONTRACT DRAWINGS****Change #18**

Contract Plans, Volume 1, Drawing 3.

Index of Drawings

This drawing contains the following revisions:

- 18.1 Added new IDOT Standard Drawing 606101-05 TYPE A GUTTER (INLET, OUTLET & ENTRANCE)
- Revised drawing to be issued to the successful Bidder.

**Change #19**

Contract Plans, Volume 1, Drawing 5 and 6.

Suggested Progress Schedule

This drawing contains the following revisions:

- 19.1 Revised Schedule to show updated Contract Completion Date to May 31, 2019
- Revised drawing to be issued to the successful Bidder.

**Change #20**

Contract Plans, Volume 1, Drawings 7 thru 13.

These drawings contain the following revisions:

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

Revised drawings to be issued to the successful Bidder.

**Change #21**

Contract Plans, Volume 1, Drawings 14 thru 19 (attached).

Schedule of Quantities

This drawing contains the following revisions:

21.1 Earthwork schedule and Bill of Material updated.

21.2 Revised schedule for Patching and added SAW CUTS, DOWEL BARS 1 1/2" and TIE BARS for CLASS B PATCHES.

20.3 Added schedule for IMPACT ATTENUATORS, TEMPORARY

**Change #22**

Contract Plans, Volume 1, Drawing 81 through Drawing 86.

MOT TYPICAL SECTIONS 5 - LANE SECTIONS

This drawing contains the following revisions:

22.1 Revised title block from "4 & 5 - LANE SECTIONS" to "5 - LANE SECTION".

22.2 Revised drawings to show order of milling and resurfacing operations.

Revised drawing to be issued to the successful Bidder.

**Change #23**

Contract Plans, Volume 1, Drawing 50 (attached).

MOT GENERAL NOTES

This drawing contains the following revisions:

23.1 Added seven (7) Maintenance of Traffic General Notes to convey restrictions on lane closure times and durations on multiple areas in the project limits and to convey restrictions on traffic on leveling binder course.

**Change #24**

Contract Plans, Volume 1, Drawing 51 (attached).

MOT SEQUENCE OF CONSTRUCTION

This drawing contains the following revisions:

24.1 Added a summary table for mainline and ramp plaza I-Pass Only and cash lane impacts during MOT stages.

24.2 Revised descriptions of Stages 3C and 3D to reflect change of detour staging.

**Change #25**

Contract Plans, Volume 1, Drawing 132.

MOT STAGE 1 STA 400+00 - 409+18.85

This drawing contains the following revisions:

25.1 Revised drawing to show MOT and patch repair work for Stage 1 at the east approach slab of Bridge 1441 Ramp

Revised drawing to be issued to the successful Bidder.

**Change #26**

Contract Plans, Volume 1, Drawing 166.

MOT STAGE 1A STA 400+00 - 409+18.85

This drawing contains the following revisions:

26.1 Revised drawing to show MOT and patch repair work for Stage 1A at the east approach slab of Bridge 1441 Ramp

Revised drawing to be issued to the successful Bidder.



**Change #27**

Contract Plans, Volume 1, Drawing 215.

MOT STAGE 2A STA 843+00 – 857+00

This drawing contains the following revisions:

27.1 Added note specifying cash lane to I-Pass Only lane conversion.

Revised drawing to be issued to the successful Bidder.

Contract Plans, Volume 2, Drawing 219.

Index of Drawings

This drawing contains the following revisions:

28.1 Added new IDOT Standard Drawing 606101-05 TYPE A GUTTER (INLET, OUTLET & ENTRANCE)

Revised drawing to be issued to the successful Bidder.

**Change #29**

Contract Plans, Volume 2, Drawing 294 thru 310.

MOT STAGE 3B

These drawing contains the following revisions:

29.1 Added additional temporary pavement markings and callouts (core work shown in Advertisement plans remain the same), clarified station labels and revised MOT temporary signage to better show how Substage 3B MOT ties into overall Stage 3 MOT.

Revised drawings to be issued to the successful Bidder.

**Change #30**

Contract Plans, Volume 2, Drawing 311 thru 327.

MOT STAGE 3C

These drawing contains the following revisions:

30.1 Added additional temporary pavement markings and callouts (core work shown in Advertisement plans remain the same), clarified station labels and revised MOT temporary signage to better show how Substage 3C MOT ties into overall Stage 3 MOT.

30.2 Moved detour for SB I-355 to 63<sup>rd</sup> St as shown in Stage 3C Dwg. 312 & 313 (MOT-260 & MOT-261) to occur in Stage 3D. Schedule revised accordingly.

Revised drawings to be issued to the successful Bidder.

**Change #31**

Contract Plans, Volume 2, Drawing 328 thru 336.

MOT STAGE 3D

These drawing contains the following revisions:

31.1 Added additional temporary pavement markings and callouts (core work shown in Advertisement plans remain the same), clarified station labels and revised MOT temporary signage to better show how Substage 3D MOT ties into overall Stage 3 MOT.

31.2 Moved detour for SB I-355 to 63<sup>rd</sup> St as shown in Stage 3C Dwg. 312 & 313 (MOT-260 & MOT-261) to occur in Stage 3D. Schedule revised accordingly.

Revised drawings to be issued to the successful Bidder.

**Change #32**

Contract Plans, Volume 2, Drawing 376.

DETOUR PLAN SIGNS & NOTES

This drawing contains the following revisions:

32.1 Revised stage number in detour table.

Revised drawing to be issued to the successful Bidder.

**Change #33**

Contract Plans, Volume 2, Drawings 381 and 382.

**MAINTENANCE OF TRAFFIC TEMPORARY SIGN DETAIL**

This drawing contains the following revisions:

33.1 Added sign numbers for each sign.

33.2 Added an arrow to the LANE SPLIT AHEAD sign on the left side of the sign under BUTTERFIELD RD.

Revised drawings to be issued to the successful Bidder.

**Change #34**

Contract Plans, Volume 2, Drawing 383.

Removal Plan, STA. 731+00 to STA. 745+00.

This drawing contains the following revisions:

34.1 Added Guardrail Removal from Station 733+95 (L) to 744+79 (L) and from Station 738+66 (R) to 745+00 (R).

34.2 Added Gutter Removal from Station 742+73 (R) to 743+71 (R).

Revised drawings to be issued to the successful Bidder.

**Change #35**

Contract Plans, Volume 2, Drawing 384.

Removal Plan, STA. 745+00 to STA. 759+00.

This drawing contains the following revisions:

35.1 Added Guardrail Removal from Station 745+00 (R) to 745+34 (R), Station 757+39 (R) to 759+00 (R), Station 609+15 (R) to Station 610+27 (R), and from Station 130+00 (L) to 135+10 (L).

35.2 Added Gutter Removal from Station 127+95 (L) to 135+10 (L).

35.3 Extended Gutter Removal from Station 751+22 (L) to 754+86 (L).

Revised drawings to be issued to the successful Bidder.

**Change #36**

Contract Plans, Volume 2, Drawing 389.

Removal Plan, STA. 759+00 to STA. 773+00.

This drawing contains the following revisions:

36.1 Added Guardrail Removal from Station 759+00 (R) to 759+54 (R), Station 607+97 (R) to Station 609+15 (R), Station 607+04 (L) to Station 608+45 (L), Station 759+16 (L) to Station 761+11 (L), and Station 768+67 (L) to Station 770+91 (L).

36.2 Added Gutter Removal from Station 770+68 (L) to 771+67 (L).

Revised drawings to be issued to the successful Bidder.

**Change #37**

Contract Plans, Volume 2, Drawing 395 (attached).

Removal Plan, STA. 843+00 to STA. 857+00.

This drawing contains the following revisions:

37.1 Revised Boughton Plaza parking lot surface removal to "HOT-MIX ASPHALT SURFACE REMOVAL, 1.75".

**Change #38**

Contract Plans, Volume 2, Drawing 399.

Removal Plan, STA. 899+00 to STA. 913+00.

This drawing contains the following revisions:

38.1 Added Guardrail Removal from Station 899+24 (R) to 900+23 (R).

Revised drawings to be issued to the successful Bidder.

**Change #39**

Contract Plans, Volume 2, Drawing 406 (attached).

Removal Plan, STA. 997+00 to STA. 1011+00.

This drawing contains the following revisions:

- 39.1 Gutter Removal eliminated from Stations 998+25(L) to 1001+51(L) and from Stations 1006+53 R to 1009+80 R.
- 39.2 Limits of construction revised for crash investigation sites #1 & 2.
- 39.3 Added Guardrail Removal from Station 406+84 (R) to 407+65 (R),

**Change #40**

Contract Plans, Volume 2, Drawing 407.

Removal Plan, STA. 1011+00 to STA. 1025+00.

This drawing contains the following revisions:

- 40.1 Gutter Removal added from Station 1014+23 (R) to 1015+07 (R).
  - 40.2 Added Guardrail Removal from Station 1011+00 (R) to 1017+79 (R).
- Revised drawings to be issued to the successful Bidder.

**Change #41**

Contract Plans, Volume 2, Drawing 414.

Removal Plan STA. 1109+00 to STA. 1123+00

This drawing contains the following revisions:

- 41.1 Added Gutter Removal from Station 204+61 (R) to 204+04 (R) and Station 204+60 (L) to Station 204+06 (L).
  - 41.2 Added Guardrail Removal from Station 204+61 (R) to 204+04 (R) and Station 204+60 (L) to Station 204+06 (L).
- Revised drawings to be issued to the successful Bidder.

**Change #42**

Contract Plans, Volume 2, Drawing 415 (attached).

Removal Plan STA. 1123+00 to STA. 1137+00

This drawing contains the following revisions:

- 42.1 Deleted Gutter removal on I-355 SB off Ramp to Ogden Ave. from Station 116+53 (R) to Station 119+71 (R).
- 42.2 Limits of construction revised for crash investigation site #4.
- 42.3 Added Gutter Removal from Station 202+96 (R) to 204+04 (R) and Station 202+96 (L) to Station 204+06 (L).
- 42.4 Added Gutter Removal from Station 201+93 (R) to 204+04 (R) and Station 203+54 (L) to Station 204+06 (L).

**Change #43**

Contract Plans, Volume 2, Drawing 419 (attached).

Removal Plan STA. 1179+00 to STA. 1193+00

This drawing contains the following revisions:

- 43.1 Added CONCRETE MEDIAN BARRIER AND BASE REMOVAL from Station 1184+33 (R) to Station 1184+50 (R).

**Change #44**

Contract Plans, Volume 2, Drawing 424 (attached).

Removal Plan STA. 1249+00 to STA. 1263+00

This drawing contains the following revisions:

- 44.1 Added station callout at Station 1254+48 (L) to denote limit of "CONCRETE MEDIAN BARRIER AND BASE REMOVAL".
- 44.2 Added Gutter Removal from Station 1256+97 (R) to 1257+90 (R).
- 44.3 Added Guardrail Removal from Station 1251+65 (R) to 1252+44 (R).

**Change #45**

Contract Plans, Volume 2, Drawing 426.

Roadway Plan STA. 731+00 to STA. 745+00

This drawing contains the following revisions:

45.1 Added guardrail improvements to NB I-355. Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "GUTTER, TYPE G-3, MODIFIED", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4'", "AGGREGATE SHOULDERS SPECIAL, TYPE C".

Revised drawings to be issued to the successful Bidder.

**Change #46**

Contract Plans, Volume 2, Drawing 427.

Roadway Plan STA. 745+00 to STA. 759+00

This drawing contains the following revisions:

46.1 Removed proposed gutter from Station 129+41 (L) to Station 130+75 (L).

46.2 Added guardrail improvements along NB I-355 and Ramp SB I-355 to NB I-55. Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "TRAFFIC BARRIER TERMINAL, TYPE T6", "GUTTER, TYPE G-3, MODIFIED", "GUTTER, TYPE G-3", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4'", "AGGREGATE SHOULDERS SPECIAL, TYPE C".

46.3 Revised guardrail improvements along SB I-355. Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "TRAFFIC BARRIER TERMINAL, TYPE T6", "GUTTER, TYPE G-3, MODIFIED", "GUTTER, TYPE G-3", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4'", "AGGREGATE SHOULDERS SPECIAL, TYPE C".

46.4 Added "CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH" and "CONCRETE BARRIER BASE FOR SINGLE FACE, REINFORCED, 42 INCH" along Ramp SB I-355 to WB I-55 from Station 609+15 to Station 610+45.

Revised drawings to be issued to the successful Bidder.

**Change #47**

Contract Plans, Volume 2, Drawing 432.

Roadway Plan STA. 759+00 to STA. 773+00

This drawing contains the following revisions:

47.1 Added guardrail improvements to NB I-355. Improvements include "TRAFFIC BARRIER TERMINAL, TYPE T2".

47.2 Added guardrail improvements along SB I-355 and Ramp SB I-355 to SB I-55. Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "TRAFFIC BARRIER TERMINAL, TYPE T6", "TRAFFIC BARRIER TERMINAL, TYPE T2", "GUTTER, TYPE G-3, MODIFIED", "GUTTER, TYPE G-3", "GUTTER, TYPE G-2, MODIFIED", "GUTTER, TYPE G-2", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4'", "AGGREGATE SHOULDERS SPECIAL, TYPE C", "CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH" and "CONCRETE BARRIER BASE FOR SINGLE FACE, REINFORCED, 42 INCH".

47.3 Added callout for "Grading at Light Pole" at Station 769+95 (L).

Revised drawings to be issued to the successful Bidder.

**Change #48**

Contract Plans, Volume 2, Drawing 434.

Roadway Plan, STA. 787+00 to STA. 801+00.

This drawing contains the following revisions:

48.1 Added callout for "Grading at Light Pole" at Station 789+90 (R).

Revised drawings to be issued to the successful Bidder.

**Change #49**

Contract Plans, Volume 2, Drawing 438 (attached).

Roadway Plan, STA. 843+00 to STA. 857+00.

This drawing contains the following revisions:

49.1 Revised Boughton Plaza parking lot pavement to "WARM MIX ASPHALT SURFACE COURSE, MIX D, N70, 1.75".

**Change #50**

Contract Plans, Volume 2, Drawing 441.

Roadway Plan, STA. 885+00 to STA. 899+00.

This drawing contains the following revisions:

50.1 Added guardrail improvements along NB I-355. Improvements include "GUTTER, TYPE G-3, MODIFIED" and "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4".

Revised drawings to be issued to the successful Bidder.

**Change #51**

Contract Plans, Volume 2, Drawing 442.

Roadway Plan, STA. 899+00 to STA. 913+00.

This drawing contains the following revisions:

51.1 Added guardrail improvements along NB I-355. Improvements include "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "TRAFFIC BARRIER TERMINAL, TYPE T6", "GUTTER, TYPE G-3, MODIFIED", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4", and "AGGREGATE SHOULDERS SPECIAL, TYPE C".

Revised drawings to be issued to the successful Bidder.

**Change #52**

Contract Plans, Volume 2, Drawing 445.

Roadway Plan, STA. 941+00 to STA. 955+00.

This drawing contains the following revisions:

52.1 Added callout for GUTTER, TYPE G-3 along NB I-355.

Revised drawings to be issued to the successful Bidder.

**Change #53**

Contract Plans, Volume 2, Drawing 449 (attached).

Roadway Plan, STA 997+00 to STA. 1011+00.

This drawing contains the following revisions:

53.1 Removed proposed guardrail from Station 1001+85 (L) to Station 1005+00 (L).

53.2 Added "CLASS SI CONCRETE (OUTLET)" to crash investigation sites #1 & 2.

53.3 Revised crash investigation sites #1 & 2 to meet the back of the existing gutter. Station/offset callouts revised accordingly.

**Change #54**

Contract Plans, Volume 2, Drawing 450.

Roadway Plan, STA 1011+00 to STA. 1025+00.

This drawing contains the following revisions:

54.1 Added guardrail improvements along Ramp 63<sup>rd</sup> Street to NB I-355. Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS", "ENERGY ATTENUATOR", "ENERGY ATTENUATOR CONCRETE PAD", "TRAFFIC BARRIER TERMINAL, TYPE T6", and "GUTTER, TYPE G-2, MODIFIED"

Revised drawings to be issued to the successful Bidder.

**Change #55**

Contract Plans, Volume 2, Drawing 457.

Roadway Plan, STA 1109+00 to STA. 1123+00.

This drawing contains the following revisions:

55.1 Added guardrail improvements along Ramp Ogden Avenue to SB I-355. Improvements include "TRAFFIC BARRIER TERMINAL, TYPE T6", "AGGREGATE SHOULDERS SPECIAL, TYPE C", and "GUTTER, TYPE G-2, MODIFIED"

Revised drawings to be issued to the successful Bidder.

**Change #56**

Contract Plans, Volume 2, Drawing 458 (attached).

Roadway Plan, STA 1123+00 to STA. 1137+00.

This drawing contains the following revisions:

56.1 Added "CLASS SI CONCRETE (OUTLET)" to crash investigation site #3.

56.2 Revised crash investigation site #4 to meet the back of the existing gutter. Station/offset callouts revised accordingly.

56.3 Added guardrail improvements along Ramp Ogden Avenue to SB I-355. Improvements include "TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)", "AGGREGATE SHOULDERS SPECIAL, TYPE C", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4", "GUTTER, TYPE G-2" and "GUTTER, TYPE G-2, MODIFIED".

**Change #57**

Contract Plans, Volume 2, Drawing 462 (attached).

Roadway Plan, STA 1179+00 to STA. 1193+00.

This drawing contains the following revisions:

57.1 Added "CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH", "CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH", "ENERGY ATTENUATOR", and "ENERGY ATTENUATOR CONCRETE PAD" along NB I-355.

**Change #58**

Contract Plans, Volume 2, Drawing 467.

Roadway Plan STA. 1249+00 to STA. 1263+00

This drawing contains the following revisions:

58.1 Revised guardrail improvements along NB-355 from Station 1256+97 (R) to Station 1259+82 (R).

Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "TRAFFIC BARRIER TERMINAL, TYPE T2", "GUTTER, TYPE G-3, MODIFIED", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4", and "AGGREGATE SHOULDERS SPECIAL, TYPE C"

58.2 Added guardrail improvements along NB I-355 from Station 1251+68 (R) to Station 1253+52 (R).

Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "TRAFFIC BARRIER TERMINAL, TYPE T2", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4", and "AGGREGATE SHOULDERS SPECIAL, TYPE C".

58.3 Added callout for "Grading at Light Pole" at Station 1258+22 (R).

58.4 Revised Station callout for CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH to Station 1254+44 (R).

Revised drawings to be issued to the successful Bidder.

**Change #59**

Contract Plans, Volume 2, Drawing 468.

Roadway Plan STA. 1263+00 to STA. 1277+00

This drawing contains the following revisions:

59.1 Revised guardrail improvements along Ramp SB I-355 to WB I-88. Improvements include "GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS", "TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL)", "AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4", and "AGGREGATE SHOULDERS SPECIAL, TYPE C"

Revised drawings to be issued to the successful Bidder.

**Change #60**

Contract Plans, Volume 3, Drawing 478.

Index of Drawings

This drawing contains the following revisions:

60.1 Added new IDOT Standard Drawing 606101-05 TYPE A GUTTER (INLET, OUTLET & ENTRANCE)

Revised drawing to be issued to the successful Bidder.

**Change #61**

Contract Plans, Volume 3, Drawing 483.

Existing Drainage and Removal Plan

This drawing contains the following revision:

61.1 Changed direction of existing pipe.

Revised drawing to be issued to the successful Bidder.

**Change #62**

Contract Plans, Volume 3, Drawing 484 (attached).

Existing Drainage and Removal Plan

This drawing contains the following revision:

62.1 Added catch basin and pipe removals due to conflict with proposed guardrail.

**Change #63**

Contract Plans, Volume 3, Drawing 498, 499, 503, 504, 510, 516.

Existing Drainage and Removal Plan

These drawing contains the following revisions:

63.1 Added wetlands and appropriate callouts to sheets.

Revised drawings to be issued to the successful Bidder.

**Change #64**

Contract Plans, Volume 3, Drawing 509 (attached).

Existing Drainage and Removal Plan

This drawing contains the following revisions:

64.1 Removed drainage structures removal at Crash Investigation Site.

64.2 Added wetland and appropriate callout.

64.3 Added catch basin and pipe removals due to conflict with proposed guardrail.

64.4 Changed direction of existing pipe.

**Change #65**

Contract Plans, Volume 3, Drawing 518 (attached).

Existing Drainage and Removal Plan

This drawing contains the following revision:

65.1 Removed drainage structures to be removed in the Crash Investigation Site.

**Change #66**

Contract Plans, Volume 3, Drawing 531 (attached).

Drainage Structure Removal Schedule

This drawing contains the following revision:

66.1 Removed drainage structures to be removed in schedule.

66.2 Added drainage structures to be removed.

**Change #67**

Contract Plans, Volume 3, Drawing 532.

Removal Schedules

This drawing contains the following revision:

67.1 Removed pipes to be removed in schedule.

67.2 Added pipes to be removed in schedule.

Revised drawings to be issued to the successful Bidder.

**Change #68**

Contract Plans, Volume 3, Drawing 534 (attached).

Proposed Drainage Plan

This drawing contains the following revision:

68.1 Added callout to adjust restrictor manhole and paid for as Concrete Structures.

68.2 Changed direction of existing pipe.

**Change #69**

Contract Plans, Volume 3, Drawing 535.

Proposed Drainage Plan

This drawing contains the following revision:

69.1 Added proposed catchbasin due to conflict with proposed guardrail.

Revised drawings to be issued to the successful Bidder.

**Change #70**

Contract Plans, Volume 3, Drawings 546, 547, 552, 558, 564 (attached).

Proposed Drainage Plan

These drawings contain the following revisions:

70.1 Added wetlands, wetland impacts, and appropriate callouts.

70.2 Added/updated impact summary tables.

**Change #71**

Contract Plans, Volume 3, Drawing 551 (attached).

Proposed Drainage Plan

This drawing contains the following revision:

71.1 Added wetlands and appropriate callouts.

**Change #72**

Contract Plans, Volume 3, Drawing 557 (attached).

Proposed Drainage Plan

These drawings contain the following revisions:

72.1 Deleted various drainage work at Crash Investigation Sites 1 and 2.

72.2 Added wetland, wetland impact, and appropriate callout.

72.3 Updated impact summary table.

72.4 Corrected pay item number for Concrete Collar.

72.5 Added proposed catchbasin due to conflict with proposed guardrail.

72.6 Changed callout for pipe size.

72.7 Changed direction of existing pipe.

**Change #73**

Contract Plans, Volume 3, Drawing 565 (attached).

Proposed Drainage Plan

These drawings contain the following revisions:

73.1 Deletion of various drainage work at Crash Investigation Site #3



**Change #74**

Contract Plans, Volume 3, Drawing 566 (attached).

Proposed Drainage Plan

These drawings contain the following revisions:

74.1 Deletion of various drainage work at Crash Investigation Sites #3 and #4.

**Change #75**

Contract Plans, Volume 3, Drawing 577, 578, 579 (attached).

Proposed Drainage Structure, Pipe, and Underdrain Schedules

These drawings contain the following revisions:

75.1 Eliminated line items associated with deleted drainage work at the Crash Investigation Sites.

75.2 Added catchbasins due to conflict with proposed guardrail.

**Change #76**

Contract Plans, Volume 3, Drawing 585.

Proposed Drainage Schedules

This drawing contains the following revisions:

76.1 Eliminated drainage structure to be adjusted due to conflict with proposed guardrail.

Revised drawings to be issued to the successful Bidder.

**Change #77**

Contract Plans, Volume 3, Drawing 586 (attached).

Drainage Details

This drawing contains the following revisions:

77.1 Added detail for Restrictor Manhole to be adjusted.

**Change #78**

Contract Plans, Volume 3, Drawing 611, 612, 616, 617, 623, 629 (attached).

Erosion Control and Landscape Plan

These drawings contain the following revisions:

78.1 Added wetlands, wetland impacts, and appropriate callouts to sheets.

**Change #79**

Contract Plans, Volume 3, Drawing 622 (attached).

Erosion Control and Landscape Plan

This drawing contains the following revisions:

79.1 Added wetlands, wetland impacts, and appropriate callouts to sheet.

79.2 Revised seeding at Crash Investigation Site.

**Change #80**

Contract Plans, Volume 3, Drawing 631.

Erosion Control and Landscape Plan

This drawing contains the following revision:

80.1 Revised seeding at Crash Investigation Site.

Revised drawings to be issued to the successful Bidder.

**Change #81**

Contract Plans, Volume 3, Drawing 644, 645, 646, 652 and 653.

SIGN SCHEDULE

These drawings contain the following revisions:

81.1 Updated quantities reflecting changes to signing plans.

Revised drawings to be issued to the successful Bidder.

**Change #82**

Contract Plans, Volume 3, Drawing 655 and 658.

**SIGNING DETAILS**

These drawings contain the following revisions:

82.1 Updated signing details.

Revised drawings to be issued to the successful Bidder.

**Change #83**

Contract Plans, Volume 3, Drawing 663.

**SIGNING DETAILS**

This drawing contains the following revisions:

83.1 Updated example signing name convention key.

Revised drawing to be issued to the successful Bidder.

**Change #84**

Contract Plans, Volume 3, Drawing 669, 670, 672 and 674

**PAVEMENT MARKING & SIGNING PLANS**

This drawing contains the following revisions:

84.1 Updated exit hat signs along I-355 SB for the I-55 interchange to reflect changed field conditions.

Revised drawing to be issued to the successful Bidder.

**Change #85**

Contract Plans, Volume 3, Drawing 687.

**PAVEMENT MARKING & SIGNING PLANS**

This drawing contains the following revisions:

85.1 Added bridge clearance signs requested by The Tollway.

Revised drawing to be issued to the successful Bidder.

**Change #86**

Contract Plans, Volume 3, Drawing 705.

**PAVEMENT MARKING & SIGNING PLANS**

This drawing contains the following revisions:

86.1 Sign NB-VM-BS-583-RL was updated to reflect changes in existing field conditions.

Revised drawing to be issued to the successful Bidder.

**Change #87**

Contract Plans, Volume 3, Drawing 711.

**ITS LOCATION MAP**

This drawing contains the following revisions:

87.1 Added details to map and corrected the M.P.

Revised drawing to be issued to the successful Bidder.

**Change #88**

Contract Plans, Volume 3, Drawing 746 and 747.

**ITS DEVICE CROSS SECTIONS**

These drawings contain the following revisions:

88.1 Corrected cross-section layout

Revised drawings to be issued to the successful Bidder.

**Change #89**

Contract Plans, Volume 4, Drawing 752.

**Index of Drawings**

This drawing contains the following revisions:

89.1 Added new IDOT Standard Drawing 606101-05 TYPE A GUTTER (INLET, OUTLET & ENTRANCE)

Revised drawing to be issued to the successful Bidder.

**Change #90**

Contract Plans, Volume 4, Drawing 760.

Lighting Plan, Sta. 759+00 to Sta. 773+00

This drawing contains the following revisions:

90.1 Relocate Light Pole near Sta 770+00 SB.

Revised drawings to be issued to the successful Bidder.

**Change #91**

Contract Plans, Volume 4, Drawing 762.

Lighting Plan, Sta. 787+00 to Sta. 801+00

This drawing contains the following revisions:

91.1 Relocate Light Pole near Sta. 790+00 NB.

Revised drawings to be issued to the successful Bidder.

**Change #92**

Contract Plans, Volume 4, Drawing 782 (attached).

Lighting Plan, Sta. 1067+00 to Sta. 1081+00

This drawing contains the following revisions:

92.1 Delete Pole removal near Sta. 119+00 and provide new pole near Sta. 118+50.

**Change #93**

Contract Plans, Volume 4, Drawing 795.

Lighting Plan, Sta. 1235+00 to Sta. 1263+00

This drawing contains the following revisions:

93.1 Relocate Light Pole near Sta. 1258+00 NB 10 ft north instead of 10 ft south.

Revised drawings to be issued to the successful Bidder.

**Change #94**

Contract Plans, Volume 4, Drawing 800.

Lighting Plan, I-355/I-55 Ramps

This drawing contains the following revisions:

94.1 Changed Handhole at upper right from Existing to Proposed.

Revised drawings to be issued to the successful Bidder.

**Change #95**

Contract Plans, Volume 4, Drawing 819.

Electrical General Notes

This drawing contains the following revisions:

95.1 Revised Note 17 to clarify Mast Arm Cable Assembly requirement.

Revised drawings to be issued to the successful Bidder.

**Change #96**

Contract Plans, Volume 4, Drawing 820 (attached).

Electrical Abbreviations, Symbol List, and Fixture Schedule

This drawing contains the following revisions:

96.1 Revised Lighting Fixture Schedule from "Stainless Steel" to "Corrosion-Resistant Metal."

96.2 Added Pay Item Reference to type F1 and F2 luminaires.

**Change #97**

Contract Plans, Volume 4, Drawing 852A (attached).

Mast Arm Cable Assembly (Single Mast Arm)

This is a new drawing and contains the following revisions:

97.1 Added New Detail for Mast Arm Cable Assembly (Single Mast Arm).

**Change #98**

Contract Plans, Volume 4, Drawing 852B (attached).

Mast Arm Cable Assembly (Dual Mast Arm)

This is a new drawing and contains the following revisions:

98.1 Added New Detail for Mast Arm Cable Assembly (Dual Mast Arm).

**Change #99**

Contract Plans, Volume 4, revised Drawing 875.

This change contains the following revisions:

99.1 The pay item number in the Bill of Material was revised from JT524010 to JT524015.

Revised drawing to be issued to the successful Bidder.

**Change #100**

Contract Plans, Volume 4, Drawing 877.

BN 1477/1478, General Plan and Elevation.

This drawing contains the following revisions:

100.1 Moved the benchmark to the top left corner.

Revised drawing to be issued to the successful Bidder.

**Change #101**

Contract Plans, Volume 4, Drawing 881.

BN 1475/1476, General Plan and Elevation

This drawing contains the following revisions:

101.1 Moved the benchmark to the top left corner.

Revised drawing to be issued to the successful Bidder.

**Change #102**

Contract Plans, Volume 4, Drawing 888.

BN 1473, General Plan and Elevation

This drawing contains the following revisions:

102.1 Moved the benchmark to the top left corner.

102.2 Added existing storm sewer to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #103**

Contract Plans, Volume 4, Drawing 889.

BN 1473, General Data

This drawing contains the following revisions:

103.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

103.2 Added "SHALLOW CONCRETE REPAIR" pay item to SOQ.

Revised drawing to be issued to the successful Bidder.

**Change #104**

Contract Plans, Volume 4, Drawing 891.

BN 1473, East Abutment Repair Details

This drawing contains the following revisions:

104.1 Revised "Structural Concrete Repair (Depth Less than or Equal to 5 Inches)" pay item in BOM.

104.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

104.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #105**

Contract Plans, Volume 4, Drawing 892.

BN 1473, West Abutment Repair Details

This drawing contains the following revisions:

105.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

105.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

105.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #106**

Contract Plans, Volume 4, Drawing 894.

BN 1473, Slope Wall Repair Details

This drawing contains the following revisions:

106.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

106.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

106.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #107**

Contract Plans, Volume 4, Drawing 895.

BN 1473, Pier Repair Details

This drawing contains the following revisions:

107.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

107.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

107.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #108**

Contract Plans, Volume 4, Drawing 898.

BN 1473, Deck Repair Details

This drawing contains the following revisions:

108.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

108.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

108.3 Added "SHALLOW CONCRETE REPAIR" repair details to Top of Deck Plan.

Revised drawing to be issued to the successful Bidder.

**Change #109**

Contract Plans, Volume 4, Drawing 900.

BN 1471, General Plan and Elevation

This drawing contains the following revisions:

109.1 Moved the benchmark to the top left corner.

Revised drawing to be issued to the successful Bidder.

**Change #110**

Contract Plans, Volume 4, Drawing 908.

BN 1469/1470, General Plan and Elevation

This drawing contains the following revisions:

110.1 Moved the benchmark to the top left corner.

Revised drawing to be issued to the successful Bidder.

**Change #111**

Contract Plans, Volume 4, Drawing 909.

BN 1469/1470, General Data

This drawing contains the following revisions:

111.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

111.2 Added "SHALLOW CONCRETE REPAIR" pay item to SOQ.

Revised drawing to be issued to the successful Bidder.

**Change #112**

Contract Plans, Volume 4, Drawing 910.

BN 1469/1470, West Abutment Repair Details

This drawing contains the following revisions:

112.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

112.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

112.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #113**

Contract Plans, Volume 4, Drawing 911.

BN 1469/1470, East Abutment Repair Details

This drawing contains the following revisions:

113.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

113.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

113.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #114**

Contract Plans, Volume 4, Drawing 914.

BN 1469/1470, Pier Repair Details I

This drawing contains the following revisions:

114.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

114.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

114.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #115**

Contract Plans, Volume 4, Drawing 915.

BN 1469/1470, Pier Repair Details II

This drawing contains the following revisions:

115.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

115.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

115.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #116**

Contract Plans, Volume 4, Drawing 921.

BN 1467, General Plan and Elevation

This drawing contains the following revisions:

116.1 Moved the benchmark to the top left corner

Revised drawing to be issued to the successful Bidder.

**Change #117**

Contract Plans, Volume 4, Drawing 922.

BN 1467, General Data

This drawing contains the following revisions:

117.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

117.2 Added "SHALLOW CONCRETE REPAIR" pay item to SOQ.

Revised drawing to be issued to the successful Bidder.

**Change #118**

Contract Plans, Volume 4, Drawing 923.

BN 1467, West Abutment Repair Details

This drawing contains the following revisions:

118.1 Removed "LOW PRESSURE EPOXY INJECTION" and "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay items in BOM.

118.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

118.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #119**

Contract Plans, Volume 4, Drawing 924.

BN 1467, East Abutment Repair Details

This drawing contains the following revisions:

119.1 Revised "LOW PRESSURE EPOXY INJECTION" quantity in BOM.

Revised drawing to be issued to the successful Bidder.

**Change #120**

Contract Plans, Volume 4, Drawing 925.

BN 1467, Wingwall Repair Details

This drawing contains the following revisions:

120.1 Added "LOW PRESSURE EPOXY INJECTION" pay item in BOM.

Revised drawing to be issued to the successful Bidder.

**Change #121**

Contract Plans, Volume 4, Drawing 927.

BN 1467, Pier Repair Details

This drawing contains the following revisions:

121.1 Added "SHALLOW CONCRETE REPAIR" pay item in BOM.

121.2 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #122**

Contract Plans, Volume 4, Drawing 929.

BN 1467, Miscellaneous Repair Details

This drawing contains the following revisions:

122.1 Added "SHALLOW CONCRETE REPAIR" pay item in BOM.

122.2 Added "SHALLOW CONCRETE REPAIR" repair details to Plan.

Revised drawing to be issued to the successful Bidder.

**Change #123**

Contract Plans, Volume 4, Drawing 931.

BN 1465, General Plan and Elevation

This drawing contains the following revisions:

123.1 Moved the benchmark to the top left corner.

Revised drawing to be issued to the successful Bidder.

**Change #124**

Contract Plans, Volume 4, Drawing 932.

BN 1465, General Data

This drawing contains the following revisions:

124.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

124.2 Added "SHALLOW CONCRETE REPAIR" pay item to SOQ.

Revised drawing to be issued to the successful Bidder.

**Change #125**

Contract Plans, Volume 4, Drawing 935.

BN 1465, Wingwall Repair Details

This drawing contains the following revisions:

125.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

125.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

125.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #126**

Contract Plans, Volume 4, Drawing 937.

BN 1465, Pier Repair Details I

This drawing contains the following revisions:

126.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

126.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

126.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #127**

Contract Plans, Volume 4, Drawing 938.

BN 1465, Pier Repair Details II

This drawing contains the following revisions:

127.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

127.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

127.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #128**

Contract Plans, Volume 4, revised Drawing 945.

BN 1463-1464, Total Bill of Material

This change contains the following revisions:

128.1 The SHALLOW CONCRETE REPAIR quantity has been revised from 31 to 29 for Bridge 1463 Superstructure, 14 to 13 for Bridge 1464 Superstructure, 10 to 9 for Bridge 1464 Substructure, and 68 to 64 for the total plan quantity.

128.2 The STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) quantity has been revised from 84 to 85 for Bridge 1464 Substructure, and 186 to 187 for the Total plan quantity.

Revised drawing to be issued to the successful Bidder.



**Change #129**

Contract Plans, Volume 4, revised Drawing 949.

BN 1463-1464, Abutment Repair Details

This change contains the following revisions:

129.1 The unit for SHALLOW CONCRETE REPAIR in the Bill of Material has been revised from SQ. FT. to EACH.

129.2 The 3 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #130**

Contract Plans, Volume 4, revised Drawing 957.

BN 1463-1464, Beam Repair Details

This change contains the following revisions:

130.1 The quantity for Shallow Concrete Repair in the Bill of Material was revised from 14 to 13 for Bridge 1463 and in the total quantity.

130.2 The 13 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #131**

Contract Plans, Volume 4, revised Drawing 958.

BN 1463-1464, Beam Repair Details

This change contains the following revisions:

131.1 The quantity for SHALLOW CONCRETE REPAIR in the Bill of Material was revised from 15 to 14 for Bridge 1463 and in the total quantity.

131.2 The 14 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #132**

Contract Plans, Volume 4, revised Drawing 959.

BN 1463-1464, Beam Repair Details

This change contains the following revisions:

132.1 The 2 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #133**

Contract Plans, Volume 4, revised Drawing 960.

BN 1463-1464, Beam Repair Details

This change contains the following revisions:

133.1 The quantity for SHALLOW CONCRETE REPAIR in the Bill of Material was revised from 4 to 3 for Bridge 1464 and in the total quantity.

133.2 The 3 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #134**

Contract Plans, Volume 4, revised Drawing 961.

BN 1463-1464, Beam Repair Details

This change contains the following revisions:

134.1 The 7 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #135**

Contract Plans, Volume 4, revised Drawing 962.

BN 1463-1464, Beam Repair Details

This change contains the following revisions:

135.1 The 3 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #136**

Contract Plans, Volume 4, revised Drawing 963.

BN 1463-1464, Diaphragm Repair Details

This change contains the following revisions:

136.1 The unit for SHALLOW CONCRETE REPAIR in the Bill of Material has been revised from SQ. FT. to EACH.

136.2 The 10 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #137**

Contract Plans, Volume 4, revised Drawing 964.

BN 1463-1464, Diaphragm Repair Details

This change contains the following revisions:

137.1 The unit for SHALLOW CONCRETE REPAIR in the Bill of Material has been revised from SQ. FT. to EACH.

137.2 The 5 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #138**

Contract Plans, Volume 4, revised Drawing 965.

BN 1463-1464, Diaphragm Repair Details

This change contains the following revisions:

138.1 The unit for SHALLOW CONCRETE REPAIR in the Bill of Material has been revised from SQ. FT. to EACH.

138.2 The 4 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

138.3 Hatching for SHALLOW CONCRETE REPAIR on Bridge 1464 Pier 1 South Face has been revised to STRUCTURAL REPAIR OF CONCRETE (DEPTH LESS THAN OR EQUAL TO 5 IN.).

138.4 Quantity for STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) revised from 69 to 70 for Bridge 1464 and Total.

Revised drawing to be issued to the successful Bidder.

**Change #139**

Contract Plans, Volume 4, Drawing 974.

BN 1461/1462, General Plan and Elevation

This drawing contains the following revisions:

139.1 Moved the benchmark to the top left corner

Revised drawing to be issued to the successful Bidder.

**Change #140**

Contract Plans, Volume 4, Drawing 975.

BN 1461/1462, General Data

This drawing contains the following revisions:

140.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

140.2 Added "SHALLOW CONCRETE REPAIR" pay item to SOQ.

Revised drawing to be issued to the successful Bidder.

**Change #141**

Contract Plans, Volume 4, Drawing 976.

BN 1461/1462, Abutment Repair Details

This drawing contains the following revisions:

141.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

141.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

141.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #142**

Contract Plans, Volume 4, Drawing 979.

BN 1461/1462, Pier Repair Details I

This drawing contains the following revisions:

142.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

142.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

142.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #143**

Contract Plans, Volume 4, revised Drawing 984.

BN 1459-1460, Total Bill of Material.

This change contains the following revisions:

143.1 The REINFORCEMENT BARS, EPOXY COATED quantity has been revised from 708 to 720 for Bridge 1459, 698 to 710 for Bridge 1460, and 1,406 to 1,430 for the total plan quantity.

Revised drawing to be issued to the successful Bidder.

**Change #144**

Contract Plans, Volume 4, revised Drawing 988.

BN 1459-1460, Diaphragm Repair Details

This change contains the following revisions:

144.1 The 6 callouts for the area of SHALLOW CONCRETE REPAIR have been removed.

Revised drawing to be issued to the successful Bidder.

**Change #145**

Contract Plans, Volume 4, revised Drawing 999.

BN 1459-1460, Expansion Joint Repair Details

This change contains the following revisions:

145.1 The BONDED PREFORMED JOINT SEAL dimensions have been removed from the detail.

Revised drawing to be issued to the successful Bidder.

**Change #146**

Contract Plans, Volume 4, revised Drawing 1000.

BN 1459-1460, Bar Splicer Details.

This change contains the following revisions:

146.1 The sheet number has been revised from SD-18 to SC-18.

Revised drawing to be issued to the successful Bidder.

**Change #147**

Contract Plans, Volume 5, Drawing 1002.

Index of Drawings

This drawing contains the following revisions:

147.1 Added new IDOT Standard Drawing 606101-05 TYPE A GUTTER (INLET, OUTLET & ENTRANCE)

Revised drawing to be issued to the successful Bidder.

**Change #148**

Contract Plans, Volume 5, revised Drawing 1018.

BN 1457-1458, Parapet Repair Details

This change contains the following revisions:

148.1 The 1 callout for the area of SHALLOW CONCRETE REPAIR has been removed.

148.2 The callouts in the section views for APPLY CONCRETE SEALANT have been changed to BRIDGE DECK CONCRETE SEALER.

Revised drawing to be issued to the successful Bidder.

**Change #149**

Contract Plans, Volume 5, revised Drawing 1019.

BN 1457-1458, Approach Repairs

This change contains the following revisions:

149.1 Quantity for CONCRETE PAVEMENT SCARIFICATION revised from 786 to 1,231 for Bridge 1458, and from 1,231 to 2,226 for Total Quantity.

Revised drawing to be issued to the successful Bidder.

**Change #150**

Contract Plans, Volume 5, revised Drawing 1022.

BN 1457-1458, Expansion Joint Repair Details

This change contains the following revisions:

150.1 The BONDED PREFORMED JOINT SEAL dimensions have been removed from the detail.

Revised drawing to be issued to the successful Bidder.

**Change #151**

Contract Plans, Volume 5, Drawing 1043.

BN 1453, General Plan and Elevation

This drawing contains the following revisions:

151.1 Moved the benchmark to the top left corner.

Revised drawing to be issued to the successful Bidder.

**Change #152**

Contract Plans, Volume 5, Drawing 1044.

BN 1453, General Data

This drawing contains the following revisions:

152.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

152.2 Added "SHALLOW CONCRETE REPAIR" pay item to SOQ.

Revised drawing to be issued to the successful Bidder.

**Change #153**

Contract Plans, Volume 5, Drawing 1046.

BN 1453, Abutment Repair Details

This drawing contains the following revisions:

153.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

153.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

153.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #154**

Contract Plans, Volume 5, Drawing 1047.

BN 1453, Wingwall Repair Details

This drawing contains the following revisions:

154.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

154.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

154.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #155**

Contract Plans, Volume 5, Drawing 1052.

BN 1453, Parapet Repair Details

This drawing contains the following revisions:

155.1 Revised "STRUCTURAL CONCRETE REPAIR (DEPTH LESS THAN OR EQUAL TO 5 INCHES)" pay item in BOM.

155.2 Added "SHALLOW CONCRETE REPAIR" pay item to BOM and Legend.

155.3 Added "SHALLOW CONCRETE REPAIR" repair details to Elevation.

Revised drawing to be issued to the successful Bidder.

**Change #156**

Contract Plans, Volume 5, Drawing 1064

BN 1449 – General Notes, Index of Sheets & Total Bill of Materials

This drawing contains the following revisions:

156.1 Revised "CONCRETE REMOVAL (SPECIAL)" pay item in BOM.

Revised drawing to be issued to the successful Bidder.

**Change #157**

Contract Plans, Volume 5, Drawing 1074

BN 1449 – Deck Soffit Repair Plan

This drawing contains the following revisions:

157.1 Revised "CONCRETE REMOVAL (SPECIAL)" pay item in BOM.

Revised drawing to be issued to the successful Bidder.

**Change #158**

Contract Plans, Volume 5, Drawing 1085

BN 1445 – General Notes, Index of Sheets & Total Bill of Materials

This drawing contains the following revisions:

158.1 Revised "CONCRETE REMOVAL (SPECIAL)" pay item in BOM

158.2 Revised "ACCELERATED DECK SLAB REPAIR (PARTIAL)" pay item in BOM

158.3 Revised "CERAMIC WALL TILE" pay item in BOM.

Revised drawing to be issued to the successful Bidder.

**Change #159**

Contract Plans, Volume 5, Drawing 1087

BN 1445 – East Abutment Repairs

This drawing contains the following revisions:

159.1 Revised "CERAMIC WALL TILE" pay item in BOM

Revised drawing to be issued to the successful Bidder.

**Change #160**

Contract Plans, Volume 5, Drawing 1088

BN 1445 – West Abutment Repairs

This drawing contains the following revisions:

160.1 Revised "CERAMIC WALL TILE" pay item in BOM

Revised drawing to be issued to the successful Bidder.

**Change #161**

Contract Plans, Volume 5, Drawing 1090

BN 1445 – Deck Repair Plan

This drawing contains the following revisions:

161.1 Revised "ACCELERATED DECK SLAB REPAIR (PARTIAL)" pay item in BOM and Legend  
Revised drawing to be issued to the successful Bidder.

**Change #162**

Contract Plans, Volume 5, Drawing 1091

BN 1445 – Miscellaneous Repairs

This drawing contains the following revisions:

162.1 Revised "CONCRETE REMOVAL (SPECIAL)" pay item in BOM  
Revised drawing to be issued to the successful Bidder.

**Change #163**

Contract Plans, Volume 5, Drawing 1093

BN 1443 – General Notes, Index of Sheets & Total Bill of Materials

This drawing contains the following revisions:

163.1 Revised "CERAMIC WALL TILE" pay item in BOM  
Revised drawing to be issued to the successful Bidder.

**Change #164**

Contract Plans, Volume 5, Drawing 1095

BN 1443 – South Abutment Repairs

This drawing contains the following revisions:

164.1 Revised "CERAMIC WALL TILE" pay item in BOM  
Revised drawing to be issued to the successful Bidder.

**Change #165**

Contract Plans, Volume 5, Drawing 1096

BN 1443 – South Abutment Repairs

This drawing contains the following revisions:

165.1 Revised "CERAMIC WALL TILE" pay item in BOM  
Revised drawing to be issued to the successful Bidder.

**Change #166**

Contract Plans, Volume 5, Drawing 1097

BN 1443 – North Abutment Repairs

This drawing contains the following revisions:

166.1 Revised "CERAMIC WALL TILE" pay item in BOM  
Revised drawing to be issued to the successful Bidder.

**Change #167**

Contract Plans, Volume 5, Drawing 1098

BN 1443 – North Abutment Repairs

This drawing contains the following revisions:

167.1 Revised "CERAMIC WALL TILE" pay item in BOM  
Revised drawing to be issued to the successful Bidder.

**Change #168**

Contract Plans, Volume 5, Drawing 1103

BN 1443 – Miscellaneous Repairs

This drawing contains the following revisions:

168.1 Added "Reinforcement Bar List" to sheet  
Revised drawing to be issued to the successful Bidder.

**Change #169**

Contract Plans, Volume 5, Drawing 1104

BN 1443 – Miscellaneous Repairs

This drawing contains the following revisions:

169.1 Revised "Joint Repair/Replacement" line type and added to "Deck Plan" Legend

Revised drawing to be issued to the successful Bidder.

**Change #170**

Contract Plans, Volume 5, Drawing 1106.

BN 1441, Top of Deck Repairs I

This drawing contains the following revisions:

170.1 Added callout at the East Approach to indicate "APPROACH SLAB REPAIR AT THE EAST APPROACH".

Revised drawings to be issued to the successful Bidder.

**Change #171**

Contract Plans, Volume 5, Drawing 1108.

BN 1441, Index of Sheets & BOM

This drawing contains the following revisions:

171.1 Total and Superstructure Quantities of JT524010 APPLY CONCRETE SEALANT have changed to 10,587 and 112 respectively

171.2 Added an asterisk next to Pay Item JT524010 to indicate that it is an Illinois Tollway Special Provision Item.

171.3 Added pay item JT524015 BRIDGE DECK CONCRETE SEALER with total and superstructure quantities as 16,876 for both.

171.4 Revised Callout of "TYPICAL SECTION" from "LIMIT OF APPLY CONCRETE SEALANT ON THE TRAFFIC FACE OF PARAPET, TYP." to "LIMIT OF BRIDGE DECK CONCRETE SEALER ON THE TRAFFIC FACE OF PARAPET, TYP."

171.5 Removed "TRAFFIC FACE OF PARAPET" quantity from the Concrete Sealant Schedule Table.

171.6 Added Pay item JT503013 "ACCELERATED APPROACH SLAB REPAIR (PARTIAL)" with a superstructure and total quantity of 2 Sq. Yd. for each

Revised drawings to be issued to the successful Bidder.

**Change #172**

Contract Plans, Volume 5, Drawing 1134.

BN 1441, Top of Deck Repairs I

This drawing contains the following revisions:

172.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #173**

Contract Plans, Volume 5, Drawing 1135.

BN 1441, Top of Deck Repairs II

This drawing contains the following revisions:

173.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #174**

Contract Plans, Volume 5, Drawing 1136.

BN 1441, Top of Deck Repairs III

This drawing contains the following revisions:

174.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #175**

Contract Plans, Volume 5, Drawing 1137.

BN 1441, Top of Deck Repairs IV

This drawing contains the following revisions:

175.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

175.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #176**

Contract Plans, Volume 5, Drawing 1138.

BN 1441, Approach Slab Repairs

This drawing contains the following revisions:

176.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

176.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

176.3 Added a Legend to indicate the location of "ACCELERATED APPROACH SLAB REPAIR (PARTIAL)" to be performed on the East Approach.

176.4 Added Pay item "ACCELERATED APPROACH SLAB REPAIR (PARTIAL)" and its respective 2 Sq. Yd. quantity to the Bill of Material table.

176.5 Added callouts for the dimension of the Accelerated Approach repair mentioned in Change # 8.4 with a double asterisk.

176.6 Added the double asterisk note to indicate "CARE TO BE TAKEN AS TO NOT DAMAGE THE EXISTING STRIP SEAL DURING THE REMOVAL PROCESS."

**Change #177**

Contract Plans, Volume 5, Drawing 1139.

Expansion Joint Replacement

This drawing contains the following revisions:

177.1 Revised pay item name from ACCELERATED SLAB REPAIR (FULL DEPTH, TYPE II) to ACCELERATED DECK SLA REPAIR (FULL DEPTH, TYPE II).

Revised drawings to be issued to the successful Bidder.



**Change #178**

Contract Plans, Volume 5, Drawing 1151.

BN 1439, Index of Sheets & BOM

This drawing contains the following revisions:

178.1 Total and Superstructure Quantities of JT524010 APPLY CONCRETE SEALANT have changed to 6,647 and 112 respectively

178.2 Added an asterisk next to Pay Item JT524010 to indicate that it is an Illinois Tollway Special Provision Item.

178.3 Added pay item JT524015 BRIDGE DECK CONCRETE SEALER with total and superstructure quantities as 16,126 for both.

178.4 Revised Callout of "TYPICAL SECTION" from "LIMIT OF APPLY CONCRETE SEALANT ON THE TRAFFIC FACE OF PARAPET, TYP." to "LIMIT OF BRIDGE DECK CONCRETE SEALER ON THE TRAFFIC FACE OF PARAPET, TYP."

178.5 Revised Callout of "TYPICAL WORK AREA LIMITS" from "CL SE RAMP" to "CL SW RAMP"

178.6 Removed "TRAFFIC FACE OF PARAPET" quantity from the Concrete Sealant Schedule Table.

Revised drawing to be issued to the successful Bidder.

**Change #179**

Contract Plans, Volume 5, Drawing 1176.

BN 1439, Top of Deck Repairs I

This drawing contains the following revisions:

179.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #180**

Contract Plans, Volume 5, Drawing 1177.

BN 1439, Top of Deck Repairs II

This drawing contains the following revisions:

180.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #181**

Contract Plans, Volume 5, Drawing 1178.

BN 1439, Top of Deck Repairs III

This drawing contains the following revisions:

181.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #182**

Contract Plans, Volume 5, Drawing 1179.

BN 1439, Top of Deck Repairs IV

This drawing contains the following revisions:

182.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

182.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #183**

Contract Plans, Volume 5, Drawing 1180.

BN 1439, Approach Slab Repairs

This drawing contains the following revisions:

183.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

183.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #184**

Contract Plans, Volume 5, Drawing 1192.

BN 1437, Index of Sheets & BOM

This drawing contains the following revisions:

184.1 Total and Superstructure Quantities of JT524010 APPLY CONCRETE SEALANT have changed to 11,296 and 56 respectively

184.2 Added an asterisk next to Pay Item JT524010 to indicate that it is an Illinois Tollway Special Provision Item.

184.3 Added pay item JT524015 BRIDGE DECK CONCRETE SEALER with total and superstructure quantities as 8,246 for both.

184.4 Revised Callout of "TYPICAL SECTION" from "LIMIT OF APPLY CONCRETE SEALANT ON THE TRAFFIC FACE OF PARAPET, TYP." to "LIMIT OF BRIDGE DECK CONCRETE SEALER ON THE TRAFFIC FACE OF PARAPET, TYP."

184.5 Revised Callout of "TYPICAL WORK AREA LIMITS" from "CL SW RAMP" to "CL EN RAMP"

184.6 Removed "TRAFFIC FACE OF PARAPET" quantity from the Concrete Sealant Schedule Table.

Revised drawing to be issued to the successful Bidder.

**Change #185**

Contract Plans, Volume 5, Drawing 1214.

BN 1437, Top of Deck Repairs I

This drawing contains the following revisions:

185.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #186**

Contract Plans, Volume 5, Drawing 1215.

BN 1437, Top of Deck Repairs II

This drawing contains the following revisions:

186.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #187**

Contract Plans, Volume 5, Drawing 1216.

BN 1437, Top of Deck Repairs III

This drawing contains the following revisions:

187.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #188**

Contract Plans, Volume 5, Drawing 1217.

BN 1437, Top of Deck Repairs IV

This drawing contains the following revisions:

188.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

188.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #189**

Contract Plans, Volume 5, Drawing 1218.

BN 1437, Approach Slab Repairs

This drawing contains the following revisions:

189.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

189.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

189.3 Revised Callout on "SECTION A-A" from "LIMIT OF APPLY CONCRETE SEALANT, TYP." to "LIMIT OF BRIDGE DECK CONCRETE SEALER."

Revised drawings to be issued to the successful Bidder.

**Change #190**

Contract Plans, Volume 5, Drawing 1221.

BN 1436, General Plan and Elevation

This drawing contains the following revisions:

190.1 Updated pay item name "RAISED PAVEMENT LANE MAKER, BRIDGE" to "RAISED PAVEMENT LANE MAKER", two locations.

Revised drawing to be issued to the successful Bidder.

**Change #191**

Contract Plans, Volume 5, Drawing 1222.

BN 1436, General Notes, Index of Sheets and Total Bill of Material

This drawing contains the following revisions:

191.1 Updated quantity for JT503040 STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) and JT503050 SHALLOW CONCRETE REPAIR.

191.2 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawing to be issued to the successful Bidder.

**Change #192**

Contract Plans, Volume 5, Drawing 1225.

BN 1436, South Abutment Repair Details

This drawing contains the following revisions:

192.1 Updated Repair type from STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) to SHALLOW CONCRETE REPAIR on the two elevations.

192.2 Update Legend to include SHALLOW CONCRETE REPAIR.

192.3 Added Note 5 about SHALLOW CONCRETE REPAIR.

192.4 Updated Bill of Material to remove STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) and add SHALLOW CONCRETE REPAIR.

Revised drawing to be issued to the successful Bidder.

**Change #193**

Contract Plans, Volume 5, Drawing 1226.

BN 1436, Pier 1 Repair Details

This drawing contains the following revisions:

193.1 Updated Repair type from STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) to SHALLOW CONCRETE REPAIR on three elevations.

193.2 Update Legend to included SHALLOW CONCRETE REPAIR.

193.3 Added Note 5 about SHALLOW CONCRETE REPAIR.

193.4 Updated Bill of Material to revised STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) quantity and add SHALLOW CONCRETE REPAIR.

Revised drawing to be issued to the successful Bidder.

**Change #194**

Contract Plans, Volume 5, Drawing 1227.

BN 1436, Pier 2 Repair Details

This drawing contains the following revisions:

194.1 Updated Repair type from STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) to SHALLOW CONCRETE REPAIR on one elevation.

194.2 Update Legend to included SHALLOW CONCRETE REPAIR.

194.3 Added Note 6 about SHALLOW CONCRETE REPAIR.

194.4 Updated Bill of Material to revised STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) quantity and add SHALLOW CONCRETE REPAIR.

Revised drawing to be issued to the successful Bidder.

**Change #195**

Contract Plans, Volume 5, Drawing 1230.

BN 1436, Pier 5 Repair Details

This drawing contains the following revisions:

195.1 Updated Repair type from STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) to SHALLOW CONCRETE REPAIR on one elevation.

195.2 Update Legend to included Shallow Concrete Repair.

195.3 Added Note 5 about SHALLOW CONCRETE REPAIR.

195.4 Updated Bill of Material to revised STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.) quantity and add SHALLOW CONCRETE REPAIR.

Revised drawing to be issued to the successful Bidder.

**Change #196**

Contract Plans, Volume 5, Drawing 1232.

Beam Repair Details (2 of 2)

This drawing contains the following revisions:

196.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawing to be issued to the successful Bidder.

**Change #197**

Contract Plans, Volume 5, Drawing 1237.

BN 1435, Index of Sheets & BOM

This drawing contains the following revisions:

197.1 Total and Superstructure Quantities of JT524010 APPLY CONCRETE SEALANT have changed to 3,817 and 48 respectively

197.2 Added an asterisk next to Pay Item JT524010 to indicate that it is an Illinois Tollway Special Provision Item.

197.3 Added pay item JT524015 BRIDGE DECK CONCRETE SEALER with total and superstructure quantities as 7,744 for both.

197.4 Revised Callout of "TYPICAL SECTION" from "LIMIT OF APPLY CONCRETE SEALANT ON THE TRAFFIC FACE OF PARAPET, TYP." to "LIMIT OF BRIDGE DECK CONCRETE SEALER ON THE TRAFFIC FACE OF PARAPET, TYP."

197.5 Revised Callout of "TYPICAL WORK AREA LIMITS" from "CL SW RAMP" to "CL EN RAMP"

197.6 Removed "TRAFFIC FACE OF PARAPET" quantity from the Concrete Sealant Schedule Table.

Revised drawing to be issued to the successful Bidder.

**Change #198**

Contract Plans, Volume 5, Drawing 1251.

Top of Deck Repairs I

This drawing contains the following revisions:

198.1 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #199**

Contract Plans, Volume 5, Drawing 1252.

BN 1435, Top of Deck Repairs II

This drawing contains the following revisions:

199.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

199.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #200**

Contract Plans, Volume 5, Drawing 1253.

BN 1435, Approach Slab Repairs

This drawing contains the following revisions:

200.1 Revised pay item APPLY CONCRETE SEALANT to BRIDGE DECK CONCRETE SEALER.

200.2 Revised Note from "APPLY CONCRETE SEALANT ON PARAPET TRAFFIC FACE AFTER REPAIRS." to "APPLY BRIDGE DECK CONCRETE SEALER ON PARAPET TRAFFIC FACE AFTER REPAIRS."

Revised drawings to be issued to the successful Bidder.

**Change #201**

Contract Plans, Volume 6, Drawing 1264.

Index of Drawings

This drawing contains the following revisions:

201.1 Added new IDOT Standard Drawing 606101-05 TYPE A GUTTER (INLET, OUTLET & ENTRANCE)

Revised drawing to be issued to the successful Bidder.

**Change #202**

Contract Plans, Volume 6, revised Drawing 1265.

BN 1431-1432, General Plan and Elevation

This change contains the following revisions:

202.1 Existing Bridge Design Loads have been added.

202.2 Legend was moved up.

Revised drawings to be issued to the successful Bidder.

**Change #203**

Contract Plans, Volume 6, revised Drawing 1266.

BN 1431-1432, Total Bill of Material

This change contains the following revisions:

203.1 The BRIDGE DECK GROOVING quantity has been revised from 3,655 to 3,640 for Bridge 1431, 4,378 to 4,361 for Bridge 1432, and 8,033 to 8,001 for the total plan quantity.

Revised drawings to be issued to the successful Bidder.

**Change #204**

Contract Plans, Volume 6, revised Drawing 1279.

BN 1431-1432, Framing Plan

This change contains the following revisions:

204.1 Note 2 has been added.

Revised drawings to be issued to the successful Bidder.

**Change #205**

Contract Plans, Volume 6, revised Drawing 1280.

BN 1431-1432, Framing Plan

This change contains the following revisions:

205.1 Note 4 has been added.

Revised drawings to be issued to the successful Bidder.

**Change #206**

Contract Plans, Volume 6, revised Drawing 1289.

BN 1431-1432, Deck Plan

This change contains the following revisions:

206.1 BRIDGE DECK GROOVING quantity has been revised from 3,421 to 3,406.

Revised drawings to be issued to the successful Bidder.

**Change #207**

Contract Plans, Volume 6, revised Drawing 1290.

BN 1431-1432, Deck Plan

This change contains the following revisions:

207.1 BRIDGE DECK GROOVING quantity has been revised from 4,064 to 4,047.

Revised drawings to be issued to the successful Bidder.

**Change #208**

Contract Plans, Volume 6, Drawing 1312.

General Plan

This drawing contains the following revisions:

208.1 Added Shallow Concrete Repair to the Scope of Work.

Revised drawings to be issued to the successful Bidder.

**Change #209**

Contract Plans, Volume 6, Drawing 1313.

General Notes, Index of Sheet and Total Bill of Material

This drawing contains the following revisions:

209.1 Added Note 11 about Shallow Concrete Repair to the General Notes

209.2 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH" and updated the Quantity.

Revised drawings to be issued to the successful Bidder.

**Change #210**

Contract Plans, Volume 6, Drawing 1314.

Noise Wall Elevation 1

This drawing contains the following revisions:

210.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH" and updated the Quantity.

Revised drawings to be issued to the successful Bidder.

**Change #211**

Contract Plans, Volume 6, Drawing 1315.

Noise Wall Elevation 2

This drawing contains the following revisions:

211.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH" and updated the Quantity.

Revised drawings to be issued to the successful Bidder.

**Change #212**

Contract Plans, Volume 6, Drawing 1316.

Noise Wall Elevation 3

This drawing contains the following revisions:

212.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawings to be issued to the successful Bidder.

**Change #213**

Contract Plans, Volume 6, Drawing 1317.

Noise Wall Elevation 4

This drawing contains the following revisions:

213.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawings to be issued to the successful Bidder.

**Change #214**

Contract Plans, Volume 6, Drawing 1319.

Noise Wall Elevation 6

This drawing contains the following revisions:

214.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawings to be issued to the successful Bidder.

**Change #215**

Contract Plans, Volume 6, Drawing 1320.

Noise Wall Elevation 7

This drawing contains the following revisions:

215.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawings to be issued to the successful Bidder.

**Change #216**

Contract Plans, Volume 6, Drawing 1321.

Noise Wall Elevation 8

This drawing contains the following revisions:

216.1 Updated Bill of Material unit of Shallow Repair of Concrete from "SQ FT" to "EACH".

Revised drawings to be issued to the successful Bidder.

**Change #217**

Contract Plans, Volume 6, revised Drawing 1346.

NW 114508, Wall Elevation

This change contains the following revisions:

217.1 "For Information Only" has been added to the Small Fray (3') callout in the Wall Front Elevation.

Revised drawings to be issued to the successful Bidder.

**Change #218**

Contract Plans, Volume 6, revised Drawing 1347.

NW 114508, Wall Elevation

This change contains the following revisions:

218.1 "For Information Only" has been added to the Wood Spall (4') callout in the Wall Front Elevation.

Revised drawings to be issued to the successful Bidder.

**Change #219**

Contract Plans, Volume 6, revised Drawing 1412.

RW 114008, Bill of Material

This change contains the following revisions:

219.1 Quantity revised from 2,209 to 2,205 for APPLY CONCRETE SEALANT.

Revised drawings to be issued to the successful Bidder.

**Change #220**

Contract Plans, Volume 6, revised Drawing 1446.

RW 114011, Index of Sheets

This change contains the following revisions:

220.1 In the Index of Sheets, the description for RWH-03 has been revised from "STA. 1222+50.73" to "STA. 1222+50.43".

220.2 In the Index of Sheets, the description for RWH-04 has been revised from "STA. 1222+50.73" to "STA. 1222+50.43".

Revised drawings to be issued to the successful Bidder.

**Change #221**

Contract Plans, Volume 6, revised Drawing 1447.

RW 114011, Title Block

This change contains the following revisions:

221.1 In the Title Block, the description for the retaining wall has been revised from "STA. 1222+50.73".

Revised drawings to be issued to the successful Bidder. to "STA. 1222+50.43".

**Change #222**

Contract Plans, Volume 6, revised Drawing 1448.

RW 114011, Title Block

This change contains the following revisions:

222.1 In the Title Block, the description for the retaining wall has been revised from "STA. 1222+50.73" to "STA. 1222+50.43".

Revised drawings to be issued to the successful Bidder.



**Change #223**

Contract Plans, Volume 6, revised Drawing 1458.

RW 114045, General Plan and Elevation

This change contains the following revisions:

223.1 In the Retaining Wall Plan, a callout has been added for "OVERHEAD SIGN STRUCTURE".

Revised drawings to be issued to the successful Bidder.

**Change #224**

Contract Plans, Volume 6, Drawings 1510-1513, 1516 and 1517.

Crash Investigation Site Cross Sections

These drawings contain the following revisions:

224.1 Deleted the gutter removal.

224.2 Revised CIS to meet the back of the existing gutter.

224.3 Revised cross slope of the CIS to drain into the existing gutter. Earthwork revised accordingly.

Revised drawings to be issued to the successful Bidder.

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**END OF ADDENDUM CHANGES**

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

**CONTRACT NO: RR-16-4255**

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, April 10, 2018, at which time the Bids will be opened and the bids read aloud.

The Illinois Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Illinois Tollway's web based program management system. An electronic bidding authorization code is required before an electronic bid can be submitted. The electronic bidding authorization form is included within this contract book as page EB-1. **The links to the electronic bid package and e-Bidding training videos are located at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com), in the details section under the above contract number. It is strongly recommended that all potential bidders attend an electronic bidding class or review the electronic bidding training available on the Tollway's website prior to submitting an electronic bid.**

An **optional pre-bid meeting** is scheduled for March 20, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 175 at 11:00 AM

The work to be done under this Contract shall be started on or about May 24, 2018. All work under this Contract shall be completed by May 31, 2019.

The work under this Contract shall consist of: bridge and roadway rehabilitation, mill & overlay of mainline, pavement patching on mainline and ramps mill & overlay of ramps, installation of guardrail, installation and repairs of retaining walls, repairs to noise abatement walls, median pier protection, signing, maintenance of traffic, lighting, ITS work, pavement markings, drainage improvement and drainage repair work, earth and furnished excavation for safety features and lighting, erosion control and landscaping, and all ancillary work

The work under this Contract is to be performed on: Veterans Memorial Tollway (I-355) between I-55 and Butterfield Rd., at M.P. 12.1 to M.P. 22.3, in DuPage and Will Counties, Illinois.

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHFX 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 2017 Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2016) can be purchased directly from BHFX Digital Imaging. The 2017 Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2016, 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 Rick Hanba [ghanba@getipass.com](mailto:ghanba@getipass.com), to be received no later than 2:00 p.m. local time on March 26, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from all bidders. Each Bid must be accompanied by a Bid Guaranty in the amount of five (5%) per cent of the total amount shown in the Bid for the Contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all Bids, 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: 3/29/2018

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT RR-16-4255  
ROADWAY AND BRIDGE REHABILITATION  
VETERANS MEMORIAL TOLLWAY (I-355)  
MILE POST 12.1 TO MILE POST 22.3  
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	621		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	400		
*	20200100	EARTH EXCAVATION	CU YD	14,215		
*	20300100	CHANNEL EXCAVATION	CU YD	2,070		
*	20400800	FURNISHED EXCAVATION	CU YD	51,389		
	20800150	TRENCH BACKFILL	CU YD	136		
	21400100	GRADING AND SHAPING DITCHES	FOOT	581		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	502		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,507		
	25100630	EROSION CONTROL BLANKET	SQ YD	81,022		
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	1,301		
	25200110	SODDING, SALT TOLERANT	SQ YD	250		
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	500		
	28100101	STONE RIPRAP, CLASS A1	SQ YD	5		
	28200200	FILTER FABRIC	SQ YD	217		
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	4,900		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	110		
	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	159,084		
	44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	129,163		
	44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	63,989		
*	44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	323,891		
	44000400	GUTTER REMOVAL	FOOT	4,691		
	44000600	SIDEWALK REMOVAL	SQ FT	110		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	775		
	44213200	SAW CUTS	FOOT	62,075		
	50102400	CONCRETE REMOVAL	CU YD	614.2		
	50104400	CONCRETE HEADWALL REMOVAL	EACH	4		
	50157300	PROTECTIVE SHIELD	SQ YD	5,051		
	50200100	STRUCTURE EXCAVATION	CU YD	419		
	50300225	CONCRETE STRUCTURES	CU YD	1,050.6		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	353.7		
	50300260	BRIDGE DECK GROOVING	SQ YD	23,715		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50300300	PROTECTIVE COAT	SQ YD	83		
	50800105	REINFORCEMENT BARS	POUND	5,176		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	162,070		
	50800515	BAR SPLICERS	EACH	256		
GBSP	51603000	DRILLED SHAFT IN SOIL	CU YD	74.9		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	949		
	54248510	CONCRETE COLLAR	CU YD	0.4		
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	131		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	127		
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	410		
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	4		
	55100200	STORM SEWER REMOVAL 6"	FOOT	25		
	55100500	STORM SEWER REMOVAL 12"	FOOT	411		
	55100700	STORM SEWER REMOVAL 15"	FOOT	67		
	55100900	STORM SEWER REMOVAL 18"	FOOT	471		
	55101400	STORM SEWER REMOVAL 30"	FOOT	12		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	8		
*	60100080	FRENCH DRAINS	CU YD	408		
	60100085	GEOTECHNICAL FABRIC FOR FRENCH DRAINS	SQ YD	934		
*	60108212	PIPE UNDERDRAINS, TYPE 2, 12"	FOOT	300		
	60201310	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20 FRAME AND GRATE	EACH	4		
	60201320	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 21 FRAME AND GRATE	EACH	2		
	60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1		
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1		
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	2		
*	60255410	CATCH BASINS TO BE CLEANED	EACH	113		
	60255500	MANHOLES TO BE ADJUSTED	EACH	1		
	60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1		
	60500050	REMOVING CATCH BASINS	EACH	15		
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	11.6		
	63200310	GUARDRAIL REMOVAL	FOOT	10,979		
	66400105	CHAIN LINK FENCE, 4'	FOOT	1,964		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	1,043,785		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	15		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	3		
	72000300	SIGN PANEL - TYPE 3	SQ FT	35		
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	215		
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	140		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	2,226		
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	19,784		
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	100		
	73000100	WOOD SIGN SUPPORT	FOOT	1,136		
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	51		
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	92		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	32		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2,718		
	78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	9		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	3,540		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	330		
	87900205	DRILL EXISTING HEAVY DUTY HANDHOLE	EACH	9		
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	855,680		
*	X0320157	CLEANING UNDERDRAIN OUTLETS	EACH	14		
*	X0321962	CONNECTION OF EXISTING PIPE UNDERDRAIN	EACH	5		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	908		
*	X0322584	REVTMENT MAT REMOVAL	SQ YD	332		
*	X0323491	SLOPE WALL CRACK SEALING	FOOT	1,649		
*	X0323818	CLEANING AND PAINTING EXPOSED REBAR	SQ FT	243		
*	X0325893	CLEAN EXISTING END SECTION	EACH	193		
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	205		
*	X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	16,437		
*	X5010523	REMOVE CONCRETE END SECTION	EACH	20		
GBSP	X5060601	CONTAINMENT AND DISPOSAL OF NON-LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1		
GBSP	X5060602	CONTAINMENT AND DISPOSAL OF NON-LEAD PAINT CLEANING RESIDUES NO. 2	L SUM	1		
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		



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D1	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1		
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DAY	20		
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	347,928		
*	X8430100	REMOVE EXISTING CONDUIT ATTACHED TO STRUCTURE	FOOT	115		
*	X8771100	MAST ARM REPLACEMENT (SPECIAL)	EACH	12		
GBSP	Z0006012	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 INCHES	SQ YD	24,229		
GBSP	Z0010501	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1		
GBSP	Z0010502	CLEANING AND PAINTING STEEL BRIDGE NO. 2	L SUM	1		
*	Z0010614	CLEANING EXISTING MANHOLE OR HANDHOLE	EACH	22		
*	Z0010615	CLEANING EXISTING INLETS	EACH	32		
*	Z0012102	CONCRETE BRIDGE DECK SCARIFICATION 3/8 INCH	SQ YD	2,355		
GBSP	Z0012132	BRIDGE DECK SCARIFICATION 1"	SQ YD	24,229		
*	Z0012193	BRIDGE DECK THIN POLYMER OVERLAY 3/8"	SQ YD	2,355		
*	Z0012800	CONCRETE PAVEMENT SCARIFICATION	SQ YD	20,770		
*	Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	EACH	12		
*	Z0018905	DRILL AND GROUT BARS	EACH	1,208		

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D1	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	100		
*	Z0043900	PREFORMED JOINT FILLER	FOOT	558		
*	Z0058668	GRADING AND SHAPING FORESLOPES	SQ YD	1,724		
*	Z0065700	SLOPE WALL REPAIR	SQ YD	53		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	3,895		
*	JI211124	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	81,022		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500		
*	JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	3		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	100,769		
*	JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	20,200		
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	11,240		
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	69,329		
*	JI406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	17,567		
*	JI406107	ASPHALT TACK COAT	POUND	103,057		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	433,368		

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*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	33,272		
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	100		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,653		
*	JI440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	100		
*	JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	198,682		
*	JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	350		
*	JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	460		
*	JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	575		
*	JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	925		
*	JI442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD	1,265		
*	JI442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD	1,685		
*	JI442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD	2,105		
*	JI442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD	3,375		
*	JI442873	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	44		
*	JI442874	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	4,886		

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*	JI442875	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	3,706		
*	JI442894	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	2,670		
*	JI442905	DOWEL BARS 1 1/2"	EACH	22,317		
*	JI442910	TIE BARS FOR CLASS B PATCHES	EACH	278		
*	JI452010	JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT	FOOT	1,000		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	489		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	452		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	250		
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	2,327		
*	JI483400	PORTLAND CEMENT CONCRETE SHOULDERS (JOINTED) 9"	SQ YD	1,000		
*	JI505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	4		
*	JI506010	CLEANING AND SEALING JOINTS	FOOT	3,981		
*	JI525091	REPLACEMENT OF ANCHOR BLOCK CONCRETE	EACH	92		
*	JI551010	SLOTTED DRAIN REMOVAL	FOOT	1,428		
*	JI593010	CONTROLLED LOW-STRENGTH MATERIAL (SPECIAL)	CU YD	20		
*	JI601212	SLOPE DRAIN, 12"	FOOT	150		

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*	JI601218	SLOPE DRAIN, 18"	FOOT	160		
*	JI601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	168		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	5		
*	JI602010	CATCH BASIN, TYPE B	EACH	1		
*	JI602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	2		
*	JI602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4		
*	JI602505	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 FRAME AND GRATE	EACH	2		
*	JI602506	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 MODIFIED FRAME AND GRATE	EACH	2		
*	JI602508	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 FRAME AND GRATE	EACH	1		
*	JI602510	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 MODIFIED FRAME AND GRATE	EACH	2		
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	5		
*	JI602710	DRAINAGE STRUCTURES, TYPE 6 WITH ONE TYPE 21A FRAME AND GRATE	EACH	2		
*	JI602750	DRAINAGE STRUCTURES, TYPE 6 WITH TWO TYPE 21A FRAME AND GRATE	EACH	2		
*	JI604010	FRAMES AND GRATES, TYPE G-2	EACH	10		
*	JI604015	FRAMES AND GRATES, TYPE G-2 MODIFIED	EACH	10		
*	JI604020	FRAMES AND GRATES, TYPE G-3	EACH	10		

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*	JI604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	EACH	10		
*	JI606010	GUTTER, TYPE G-2	FOOT	694		
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	296		
*	JI606020	GUTTER, TYPE G-3	FOOT	2,581		
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	1,295		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	1,250		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	3,485.5		
*	JI630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	100		
*	JI630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	100		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	28		
*	JI631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	2		
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	14		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	14		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	3		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2		
*	JI633110	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	5		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI633114	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	5		
*	JI633120	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	5		
*	JI633130	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	5		
*	JI633135	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	5		
*	JI633140	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1		
*	JI635010	ROADWAY DELINEATORS	EACH	200		
*	JI637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	557		
*	JI637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	557		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	52,800		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	183,616		
*	JI680020	HEADWALL TYPE III, 36", 1:4	EACH	1		
*	JI680022	HEADWALL TYPE III, 48", 1:4	EACH	1		
*	JI680030	HEADWALL TYPE III, 18", 1:10	EACH	2		
*	JI680045	HEADWALL TYPE IV, PIPE ARCH 30", 1:4	EACH	2		
*	JI680046	HEADWALL TYPE IV, PIPE ARCH 36", 1:4	EACH	1		
*	JI680048	HEADWALL TYPE IV, PIPE ARCH 48", 1:4	EACH	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI680121	SLOPED HEADWALL TYPE III, 12", 1:3	EACH	4		
*	JI680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	2		
*	JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	3		
*	JI680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	1		
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1		
*	JI680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	1		
*	JI680136	SLOPED HEADWALL TYPE III, 27", 1:4	EACH	1		
*	JI680141	SLOPED HEADWALL TYPE III, 12", 1:6	EACH	2		
*	JI680143	SLOPED HEADWALL TYPE III, 18", 1:6	EACH	1		
*	JI680145	SLOPED HEADWALL TYPE III, 24", 1:6	EACH	1		
*	JI680146	SLOPED HEADWALL TYPE III, 27", 1:6	EACH	1		
*	JI680163	SLOPED HEADWALL TYPE IV, 18", 1:4	EACH	1		
*	JI701001	DETOUR SIGNING, LOCATION 1	L SUM	1		
*	JI701002	DETOUR SIGNING, LOCATION 2	L SUM	1		
*	JI701003	DETOUR SIGNING, LOCATION 3	L SUM	1		



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI704000	TEMPORARY CONCRETE BARRIER,	FOOT	8,825		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	2,125		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	10		
*	JI728015	ADJUSTING TELESCOPING STEEL BASE SECTION	EACH	49		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	11,879		
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	200		
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	200		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	200		
*	JI811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	10		
*	JI999787	MAST ARM CABLE ASSEMBLY (TWIN MAST ARM) (SPECIAL)	EACH	294		
*	JI999788	MAST ARM CABLE ASSEMBLY (SINGLE MAST ARM) (SPECIAL)	EACH	573		
**	JS120610	HEADWALL GRATES	POUND	3,731		
**	JS120710	ENERGY ATTENUATOR	EACH	3		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	504		
**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	50		
**	JS120810	ADJUST EXISTING SCUPPER	EACH	8		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS120813	REMOVE EXISTING DRAIN PIPE	FOOT	50		
**	JS120815	CLEAN EXISTING SCUPPER	EACH	55		
**	JS120816	REPLACE EXISTING SCUPPER GRATE	EACH	1		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	12,078		
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	973		
**	JS250220	SEEDING, CLASS 2E	ACRE	3.75		
**	JS250314	SEEDING, CLASS 4B	ACRE	5.50		
**	JS250318	SEEDING, CLASS 4F	ACRE	7.50		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	3,224		
**	JS280050	SILT FENCE	FOOT	14,739		
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,474		
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,155		
**	JS280100	SUPER SILT FENCE	FOOT	8,318		
**	JS280120	TREE PROTECTION	FOOT	400		
**	JS280140	TEMPORARY RIPRAP	TON	225		

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**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	2		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	9,680		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	9		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	1,070		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	1,170		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	12		
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	9		
**	JS810820	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	210		
*	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	2,490		
*	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	2,147		
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	2,933		
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	510		
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	720		
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	8		

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**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	44		
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	15		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	19		
**	JS814001	HANDHOLE, TOLLWAY	EACH	2		
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	9		
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	4,065		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	20,620		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	19,993		
**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	630		
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	1,260		
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	179,815		
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	682,225		
**	JS817224	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	300		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	1,166		
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	84		
*	JS821133	UNDERPASS LUMINAIRE, LED, SPECIAL, 300 WATT	EACH	421		

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*	JS821135	UNDERPASS LUMINAIRE, LED, SPECIAL, 100 WATT	EACH	65		
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	4		
**	JS830000	GROUND MOUNTED LIGHT POLE, ALUMINUM, 35 FT., 6 FT. MAST ARM	EACH	5		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	6		
**	JS830011	WALL MOUNTED LIGHT POLE, ALUMINUM, 35 FT., TWO 6 FT. MAST ARMS	EACH	1		
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	1		
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	11		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	21		
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	10		
**	JS842080	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	7		
*	JS842090	REMOVAL OF SIGN LUMINAIRE	EACH	20		
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	83		
**	JS842105	POLE FOUNDATION, REMOVED	EACH	21		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT130701	CO-LOCATED SOLAR POWERED GENERATOR ASSEMBLY	EACH	1		
*	JT130737	MAINTAIN ITS EQUIPMENT – FURNISH EQUIPMENT (BATTERY)	EACH	5		

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*	JT130790	REMOVE SOLAR GENERATOR ASSEMBLY	EACH	3		
*	JT131419	STRUCTURAL TIMBER BOARD 8 INCHES BY 8 INCHES	FOOT	996		
*	JT131420	PAINTING	SQ FT	2,055		
*	JT131424	STRUCTURAL TIMBER BOARD 2 INCHES BY 6 INCHES	FOOT	3,478		
*	JT131425	STRUCTURAL TIMBER BOARD 2 INCHES BY 12 INCHES	FOOT	20		
*	JT131469	PIGEON INTRUSION BARRIER	EACH	12		
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1		
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	5		
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	5		
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	8		
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	6		
*	JT132831	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY (MULTIMODE)	EACH	3		
*	JT132835	WIRELESS COMMUNICATIONS, ITS ASSEMBLY	EACH	3		
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	8		
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	4		
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	8		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	4		
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	2		
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	3		
*	JT160124	ARMORED MULTIMODE FIBER OPTIC CABLE IN CONDUIT, 6F	FOOT	2,500		
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	4		
*	JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	6		
*	JT160210	RELOCATE JUNCTION BOX ATTACHED TO STRUCTURE, 24"X24"X8"	EACH	1		
*	JT190148	TRUCK MOUNTED ATTENUATOR	HOUR	700		
*	JT201005	REMOVE VEGETATION	L SUM	1		
*	JT202015	ROCK CHECK DAM REMOVAL	CU YD	120		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	2		
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	332		
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	583		
*	JT415001	AGGREGATE FOR BASE COURSE RESTORATION	TON	100		
*	JT415010	AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL	TON	25		
*	JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT	29,268		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT501900	CONCRETE REMOVAL (SPECIAL)	SQ FT	14.0		
*	JT503012	ACCELERATED DECK SLAB REPAIR (PARTIAL)	SQ YD	109		
*	JT503013	ACCELERATED APPROACH SLAB REPAIR (PARTIAL)	SQ YD	372		
*	JT503015	ACCELERATED APPROACH SLAB REPAIR (PARTIAL) - (SPECIAL)	SQ YD	17		
*	JT503022	ACCELERATED DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	61.5		
*	JT503023	ACCELERATED APPROACH SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	2		
*	JT503032	ACCELERATED DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	48.8		
*	JT503033	ACCELERATED APPROACH SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	131		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	3,600		
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	30		
*	JT503045	CONCRETE PRESSURE RELIEF JOINT REPAIR - TYPE I	FOOT	257		
*	JT503050	SHALLOW CONCRETE REPAIR	EACH	197		
*	JT503100	FIBER WRAP REPAIR	SQ FT	2,539		
*	JT503102	BEAM END ENCASEMENT	EACH	6		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	312,078		
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	380,076		



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT525068	MODULAR EXPANSION JOINT STRIP SEAL REPLACEMENT, 6 IN	FOOT	202		
*	JT525225	BONDED PREFORMED JOINT SEAL REPLACEMENT, 2 IN.	FOOT	356		
*	JT525230	BONDED PREFORMED JOINT SEAL REPLACEMENT, 3 IN.	FOOT	1,019		
*	JT525235	BONDED PREFORMED JOINT SEAL REPLACEMENT, 4 IN.	FOOT	2,071		
*	JT543500	REMOVE OBSTRUCTION FROM SEWER	EACH	2		
*	JT544012	CULVERT TO BE CLEANED, 12" DIAMETER	FOOT	195		
*	JT544024	CULVERT TO BE CLEANED, 24" DIAMETER	FOOT	241		
*	JT544027	CULVERT TO BE CLEANED, 27" DIAMETER	FOOT	118		
*	JT544030	CULVERT TO BE CLEANED, 30" DIAMETER	FOOT	253		
*	JT544036	CULVERT TO BE CLEANED, 36" DIAMETER	FOOT	149		
*	JT544042	CULVERT TO BE CLEANED, 42" DIAMETER	FOOT	484		
*	JT544048	CULVERT TO BE CLEANED, 48" DIAMETER	FOOT	450		
*	JT544054	CULVERT TO BE CLEANED, 54" DIAMETER	FOOT	497		
*	JT544060	CULVERT TO BE CLEANED, 60" DIAMETER	FOOT	585		
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	3,720		
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	3,073		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT546018	STORM SEWERS TO BE CLEANED, 18" DIAMETER	FOOT	1,551		
*	JT546021	STORM SEWERS TO BE CLEANED, 21" DIAMETER	FOOT	394		
*	JT546024	STORM SEWERS TO BE CLEANED, 24" DIAMETER	FOOT	1,644		
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,408		
*	JT546036	STORM SEWERS TO BE CLEANED, 36" DIAMETER	FOOT	574		
*	JT546042	STORM SEWERS TO BE CLEANED, 42" DIAMETER	FOOT	718		
*	JT546048	STORM SEWERS TO BE CLEANED, 48" DIAMETER	FOOT	1,330		
*	JT546054	STORM SEWERS TO BE CLEANED, 54" DIAMETER	FOOT	218		
*	JT546060	STORM SEWERS TO BE CLEANED, 60" DIAMETER	FOOT	84		
*	JT546066	STORM SEWERS TO BE CLEANED, 66" DIAMETER	FOOT	169		
*	JT546072	STORM SEWERS TO BE CLEANED, 72" DIAMETER	FOOT	28		
*	JT546084	STORM SEWERS TO BE CLEANED, 84" DIAMETER	FOOT	88		
*	JT553B60	STORM SEWERS TO BE CLEANED, BOX CULVERT, 5 FT. WIDTH	FOOT	1,846		
*	JT553B72	STORM SEWERS TO BE CLEANED, BOX CULVERT, 6 FT. WIDTH	FOOT	2,724		
*	JT553B84	STORM SEWERS TO BE CLEANED, BOX CULVERT, 7 FT. WIDTH	FOOT	323		
*	JT553B96	STORM SEWERS TO BE CLEANED, BOX CULVERT, 8 FT. WIDTH	FOOT	119		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT553B97	STORM SEWERS TO BE CLEANED, BOX CULVERT, 10 FT. WIDTH	FOOT	4,777		
*	JT553B98	STORM SEWERS TO BE CLEANED, BOX CULVERT, 12 FT. WIDTH	FOOT	1,770		
*	JT599105	SLOPE WALL GAP FILLER REMOVAL AND REPLACEMENT	FOOT	1,695		
*	JT601900	TRENCH DRAIN	FOOT	1,427		
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	3		
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	1,100		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	200		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	1,000		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	150		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	50		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	16		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	200		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	300		
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	600		
*	JT701060	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	400		
*	JT701062	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	400		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	100		
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	40		
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	20		
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	30		
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	1,029		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	3,016		
*	JT724221	REMOVE AND RELOCATE SIGN, TYPE 1	SQ FT	7		
*	JT724222	REMOVE AND RELOCATE SIGN, TYPE 2	SQ FT	285		
*	JT724223	REMOVE AND RELOCATE SIGN, TYPE 3	SQ FT	2,226		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	266,581		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	161,423		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	103,833		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	25,391		
*	JT780330	MULTI-POLYMER PAVEMENT MARKING - LINE 24"	FOOT	13		
*	JT780335	MULTI-POLYMER PAVEMENT MARKING - LETTERS (6 FT.)	SQ FT	12		
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	439		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	577		
*	JT780360	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (SMALL)	SQ FT	9		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	256,610		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	160,823		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	103,833		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	183,050		
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	5,944		
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	100		
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	2,290		
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	330		
*	JT814012	GROUND EXISTING HANDHOLE	EACH	39		
*	JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	EACH	9		
*	JT825121	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 1	L SUM	1		
*	JT825122	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 2	L SUM	1		
*	JT825123	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 3	L SUM	1		
*	JT825124	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 4	L SUM	1		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT825125	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 5	L SUM	1		
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT., WITHOUT MAST ARM	EACH	4		
*	JT836018	ITS ELEMENT POLE FOUNDATION STEEL HELIX (10 FT)	EACH	4		
*	JT844006	RELOCATE EXISTING LIGHTING UNIT, SPECIAL	EACH	23		
*	JT900026	REMOVE AND REPLACE TREATED TIMBER	FOOT	6,623		
*	JT900050	REMOVAL OF CERAMIC WALL TILES	SQ FT	1,971		
*	JT900051	CERAMIC WALL TILE	SQ FT	2,057		
*	JT900105	DITCH CLEANING	FOOT	2,698		
*	JT900412	CURED-IN-PLACE PIPE LINER, 12"	FOOT	655		
*	JT900415	CURED-IN-PLACE PIPE LINER, 15"	FOOT	86		
*	JT900418	CURED-IN-PLACE PIPE LINER, 18"	FOOT	588		
*	JT900424	CURED-IN-PLACE PIPE LINER, 24"	FOOT	47		
*	JT990154	REMOVE AND REINSTALL ENERGY ATTENUATOR	EACH	1		
TOTAL AMOUNT OF CORE WORK						
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$1,130,000.00	\$1,130,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT152000	CONTRACT SPECIFIED INCENTIVE PAYMENT	UNIT	500,000	1.00	500,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	100,000	1.00	100,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	100,000	1.00	100,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	60,000	1.00	60,000.00
*	JT154006	TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154007	TEMPORARY CONCRETE BARRIER WALL REPLACEMENT/REALIGNMENT	UNIT	25,000	1.00	25,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	35,000	1.00	35,000.00
*	JT154023	CONTRACT ALLOWANCE FOR EROSION/LANDSCAPE RESTORATION	UNIT	50,000	1.00	50,000.00
*	JT154029	CONTRACT ALLOWANCE FOR ROADSIDE SAFETY IMPROVEMENTS	UNIT	100,000	1.00	100,000.00
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	50,000	1.00	50,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	40,000	1.00	40,000.00
	999NEG25	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - VETERANS MEMORIAL	OCCUR		(5,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		(1,000.00)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ FT		(100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(5,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(10,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999POS11	COMPLETION INCENTIVE PAYMENT PLAN PER S.P. 105.2.2	CAL DAY		10,000	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						2,240,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						
ECP BID CREDIT						
AWARD CRITERIA						

**S.P. COLUMN LEGEND**

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- \*\*\* INDICATES IDOT RECURRING SPECIAL PROVISION
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GUIDE BRIDGE SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

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### IDOT HIGHWAY STANDARDS

STANDARD NO.	TITLE
000001-06	STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
001001-02	AREAS OF REINFORCEMENT BARS
001006	DECIMAL OF AN INCH AND OF A FOOT
606101-05	TYPE A GUTTER (INLET, OUTLET & ENTRANCE)
642001-02	SHOULDER RUMBLE STRIPS, 16 IN.
664001-02	CHAIN LINK FENCE
701201-04	LANE CLOSURE, 2L, 2W, DAY ONLY, FOR SPEEDS > 45 MPH
701206-03	LANE CLOSURE, 2L, 2W, NIGHT ONLY, FOR SPEEDS > 45 MPH
701400-09	APPROACH TO LANE CLOSURE, FREEWAY/EXPRESSWAY
701401-11	LANE CLOSURE, FREEWAY/EXPRESSWAY
701411-09	LANE CLOSURE, MULTILANE, AT ENTRANCE OR EXIT RAMP, FOR SPEEDS > 45 MPH
701422-10	LANE CLOSURE, MULTILANE, FOR SPEEDS > 45 MPH TO 55 MPH
701426-09	LANE CLOSURE, MULTILANE, INTERMITTENT OR MOVING OPERATION, FOR SPEEDS > 45 MPH
701428-01	TRAFFIC CONTROL, SETUP AND REMOVAL, FREEWAY/EXPRESSWAY
701451-05	RAMP CLOSURE FREEWAY/EXPRESSWAY
701456-05	PARTIAL EXIT RAMP CLOSURE FREEWAY/EXPRESSWAY
701501-06	URBAN LANE CLOSURE, 2L, 2W, UNDIVIDED
701901-07	TRAFFIC CONTROL DEVICES
704001-08	TEMPORARY CONCRETE BARRIER
728001-01	TELESCOPING STEEL SIGN SUPPORT

**S.P. 103      CONTRACT COMPLETION DATE, SUBSTANTIAL AND INTERIM COMPLETION DATES**

**S.P. 103.1 CONTRACT COMPLETION DATE**

The Contractor shall complete all work under this Agreement for the performance of Contract **RR-16-4255** on or before 11:59 p.m. on **May 31, 2019** and as specified in Article 108.05 of the Illinois Tollway Supplemental Specifications.

**S.P. 103.2 SUBSTANTIAL COMPLETION DATE**

The Contractor shall have completed all roadway and bridge work, shoulder work, installation of permanent pavement markings, installation of permanent signing, installation of permanent lighting and establishment of the traffic lanes to the final proposed traffic lane configuration such that permanent lane closures are no longer required under this Agreement for the performance of Contract **RR-16-4255** on or before 11:59 p.m. on Wednesday, **October 24, 2018**.

**S.P. 103.3 INTERIM COMPLETION DATE**

**NOT USED**

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

In accordance with Article 103.08 of the Illinois Tollway Supplemental Specifications, it is anticipated the Notice to Proceed will be issued after the Contract is approved by all parties; including a work commencement date no earlier than **May 24, 2018**. The Illinois Tollway will not issue a notice to proceed until all documents required by the Contract, including bonding and insurance requirements, are submitted by the Contractor and approved by the Illinois Tollway. A Time Extension Request will not be considered for a delay in issuing the Notice to Proceed due to the failure of the Contractor to submit approved Contract documents. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

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

**S.P. 105.1 Liquidated Damages**

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

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

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

In accordance with the provisions of Article 108.09 of the Illinois Tollway Supplemental Specifications, the Contractor shall pay to the Illinois

Over I-355) will require a permit and coordination with the Village of Bolingbrook. Contact information is:

Mr. Lucas Rickelman, Public Works Director  
375 W. Briarcliff Road  
Bolingbrook, IL 60440  
Phone: 630-226-8800

**S.P. 107      INSURANCE**

This provision supplements Article 107.27 of the Illinois Tollway Supplemental Specifications.

**J.      ADDITIONAL INSURED PROTECTION**

The work under this contract includes work upon, above, adjacent to and/or along the right-of-way and facilities of the Illinois Department of Transportation, the Village of Woodridge, The Village of Bolingbrook, the Village of Downers Grove, the Burlington Northern Santa Fe (BNSF) Railway and the DuPage County Department of Transportation. The Contractor's Insurance coverage, required by and in conformance with Article 107.27(j) of the Illinois Tollway Supplemental Specifications, shall include the agencies specified herein, its agents and employees as additional insureds, or provide a separate owner's protective policy of equal limits of coverage for each agency.

**S.P. 107.1      ENGINEERING PROFESSIONAL LIABILITY**

Engineering Professional Liability insurance shall be maintained during the design-build period of the contract and then provide a discovery period of no less than 5 years after project completion. The discovery period requirement may be met by either an endorsement to the Engineering Professional Liability policy indicating the 5 year discovery period or, alternatively, a letter from the Engineering Professional warranting that Engineering Professional Liability insurance shall be maintained continuously for a period of not less than five years after project completion. The policy may be written on a claims-made basis. Insurance documentation is required of the engineering firm providing the actual design-build plans. Primary professional liability for the engineering firm should be for a minimum of \$2 million per claim and in aggregate.

This would apply to the following:

Pay Item No.	Description
50157300	PROTECTIVE SHIELD

**S.P. 107.2      ENVIRONMENTAL PROTECTION**

**NOT USED**

### **S.P. 107.3 RAILROAD PROTECTIVE LIABILITY INSURANCE**

The work under this contract includes work upon, above, adjacent to and/or along the right-of-way and facilities of the Burlington Northern Santa Fe Railroad (BNSF). The BNSF Railroad will require railroad protective insurance be in place prior to the Contractor beginning work. Their requirements are as follows:

#### **S.P. 107.3.1 RAILROAD PROTECTIVE LIABILITY INSURANCE**

##### **Insurance Requirements for the following Agreement:**

	<b>Temporary Occupancy</b>
<b>Commercial General Liability Insurance</b>	Contractual Liability with a combined single limit of a minimum of \$2,000,000 each occurrence and an aggregate limit of at least \$4,000,000.
<b>Business Automobile Insurance</b>	Combined single limit of at least \$1,000,000 per occurrence.
<b>Workers Compensation and Employers Liability Insurance</b>	Employers' Liability with limits of at least \$500,000 each accident, \$500,000 by disease policy limit, \$500,000 by disease each employee.
<b>Railroad Protective Liability Insurance</b>	Coverage of at least \$2,000,000 per occurrence and \$6,000,000 in the aggregate, with the exception of New Mexico in which coverage is \$5,000,000 per occurrence and \$10,000,000 in the aggregate

**Note:** These limits are subject to change without notice. An Agreement will be provided to you, which contains details concerning insurance requirements.

BNSF Railway Company

DOT/AAR Number: 928129U

Milepost 23.59

DuPage County

Railroad Division: CHICAGO

Railroad Subdivision: CHICAGO

Number of Main Tracks: 3

Average Number of Daily Trains: 156

Average Number of Daily Passenger Trains: 104

Passenger Train Type: Commuter, Intercity Passenger

Train speed: 70 mph

### **S.P. 108 INDEMNIFICATION**

In addition to indemnifying the Illinois Tollway under Article 107.26 of the Illinois Tollway Supplemental Specifications, the Contractor shall also indemnify and save harmless the Illinois Department of Transportation (IDOT), the Village of Woodridge, the Village of Downers Grove, the Village of Bolingbrook, the Burlington Northern Santa Fe Railroad (BNSF), the DuPage County Department of Transportation, Primera Engineers, Ltd. and all subconsultants, Chastain and Associates, LLC and all subconsultants, the Program Management Office (PMO), WSP, Inc., and its subconsultants and all their officers, agents and employees, in

**MAST ARM REPLACEMENT (SPECIAL)**  
**(Illinois Tollway)**

Effective: March 8, 2018  
Revised: March 20, 2018

Description. This work shall consist of removing a single member mast arm from an existing pole and furnishing and installing a truss type mast arm of equivalent length.

All work shall be performed according to the Tollway Supplemental Specifications and the IDOT Standard Specifications for Road and Bridge Construction as applicable, and as stated herein.

Material.

Materials shall be according to latest edition of Section 1069 of the Tollway Supplemental Specifications and the latest edition of the IDOT Standard Specifications for Road and Bridge Construction, as applicable.

Construction Requirements.

This work shall be performed according to the latest edition of the Section 830 of the Tollway Supplemental Specifications and the latest edition of the IDOT Standard Specifications for Road and Bridge Construction as applicable.

Method of Measurement.

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

Basis of Payment.

This work will be paid for at the contract unit price per EACH for MAST ARM REPLACEMENT (SPECIAL) which shall include all labor, equipment, and material required to complete the work.

Pay Item Number	Designation	Unit of Measure
X8771100	MAST ARM REPLACEMENT (SPECIAL)	EACH

## CATCH BASINS

**Description.** This work shall consist of constructing catch basins at the locations shown on the plans and as directed by the Engineer.

**General Requirements.** This work shall be completed in accordance with applicable portions of Section 602 of the Standard Specifications and the details and Standards shown in the plans.

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

**Basis of Payment.** This work will be paid for at the contract unit price per each for CATCH BASIN of the type specified. Frames and grates are included in the cost of this work.

Pay Item Number	Designation	Unit of Measure
JI602010	CATCH BASIN, TYPE B	EACH
JI602115	CATCH BASIN, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH
JI602120	CATCH BASIN, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH



**MANHOLES, TYPE A, 6'-DIAMETER, TYPE G-3 FRAME AND GRATE**

**SPECIAL PROVISION NOT USED**

## **MAST ARM CABLE ASSEMBLY (SPECIAL) (Illinois Tollway)**

**Effective: March 20, 2018**

**Description.** This work shall consist of furnishing and installing a mast arm cable assembly as specified herein and shown on the plans. This work shall also include furnishing all supervision, labor, transportation, equipment and materials necessary to complete mast arm (s) inspection prior to installation of the cable assemblies at the locations specified in the plans in accordance with the procedures described elsewhere in this special provision.

**Materials.** Materials shall be according to the following:

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

Cables shall be manufactured and listed for compliance with Federal Specification RR-W-1410 and Mil-DTL-83420.

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

### **CONSTRUCTION REQUIREMENTS**

#### **General**

Prior to the installation of the cable assembly, the Contractor shall perform inspection of the mast arm (s) as outlined in the Inspection section herein. If inspection reveals cracks or other defects, the mast arm (both mast arms in the case of twin mast arms) shall be replaced. The replacement of the mast arms shall be in accordance with the Special Provisions MAST ARM REPLACEMENT (SPECIAL). The removal and replacement of the mast arm (s) shall be done such that the pole always has the intended luminaire in place, since poles are designed to carry loads. The cable assembly shall be installed as indicated in the plan details. The aluminum pole cap and luminaire lid may be removed to allow for the routing of the cable. The cable shall be routed around the bolts for the luminaire connection bracket encompassing a minimum of two (2) bolts. Each end of the cable shall be connected with a minimum of two (2) stainless steel wire rope clips as indicated. Reattached pole cap with new three (3) 1/4" set screws and close the luminaire lid. Each pole shall be tagged with an aluminum tag. The tag shall be always placed on the same side of the light pole facing roadway and towards lower milepost. The tag shall be attached to the pole with adhesive at a distance of 6 feet above the roadway elevation and shall be a minimum 4" wide by 2" high, yellow color and have the year of the installation of the cable shown. Character height shall be 1". The tag and adhesive shall be for exterior use and provide a minimum of 15 years of service. In addition, each mast arm shall be tagged with a unique identifier (Pole Inventory Number Convention as described below). Same type and requirements for the pole tags shall apply to the mast arm tag, except character font shall be 1/2". Slack shall be provided as shown in the plans. Excess slack shall be tucked into the end of the mast arm to avoid entanglement with luminaire fixture.

## Inspection

The inspections shall be in accordance with the guidelines, policies and procedures outlined herein and shall be conducted considering the safety of the inspection crew and Illinois Tollway patrons.

Inspection activities shall be scheduled with the applicable Illinois Tollway Maintenance Sections several weeks in advance of the inspections. The Contractor shall confirm in writing the specific inspection locations and dates with the Maintenance Section Manager between five and fifteen calendar days prior to the inspection.

The following manuals are to be used as references in the planning and performance of these inspections:

- Illinois Department of Transportation (IDOT) Sign Structure Inspection Manual
- FHWA "Guidelines for the Installation, Inspection, Maintenance and Repair of Structural Supports for Highway Signs, Luminaires and Traffic Signals
- Illinois Tollway Traffic Control and Communications Guidelines
- Bridge Inspector's Reference Manual (FHWA) and Applicable Supplements
- IDOT Structural Services Manual

The Contractor shall have a detailed safety plan submitted prior to work commencing. The Safety Plan shall include, but not limited to:

- Safety Plan Officer for Inspection firm
- Safety Organization
- Safety Incident Report Procedures and Forms
- Fall Safety Specifications
- Operation of Bucket or lift truck guidelines
- Hospital Locations
- Latest Manual of Uniform Traffic Control Devices (MUTCD)
- Specific work zone traffic setups for 'gore' areas
- Specific work zone lane closure or shoulder closure schedule and lengths
- Mandatory personal safety equipment
- First Aid Kit

**Inspector Qualifications.** The minimum qualifications of the Team Leader shall be as follows:

- Is a Professional Engineer or Structural Engineer licensed in the State of Illinois who has designed, supervised the construction of, or inspected steel or aluminum structures for a minimum of 2 years; or
- Has a minimum of 5 years of experience in structure assignments in a responsible capacity or NICET Level III or IV certification in Structure Inspection and have completed a comprehensive training program based on the Guidelines for the Installation, Inspection, Maintenance and Repair of Structural Supports for Highway Signs, Luminaires and Traffic Signals.
- The Team Leader shall be trained in and responsible for work zone traffic control and shall have received OSHA aerial lift certification and equipment training for the equipment being used.
- The Inspector shall be able to identify defective welds and fatigue prone connection details.
- The ability to perform all tasks outlined in the Mandatory Inspection Procedures.

## Mandatory Inspection Procedures.

It is the responsibility of the Inspector to perform:

- A hands-on visual inspection of the mast arm, identify defects, deterioration, malfunction, damage or potential hazards; and report these deficiencies. The inspection shall include:
  - The mast arm to pole connection, luminaire to mast arm connection, light cover latches, missing cover plates, loose, broken or missing sections of conduit, open electrical boxes.
  - The mast arm to bracket welded connection shall be examined for any cracking. All cracks found during the inspection shall have their beginning and end points marked on the structure along with the date of inspection using a paint stick.
  - The mast arm to pole connections shall be checked for missing fasteners, misalignment, missing or loose nuts and cracked castings.
- Non-Destructive Testing (NDT) techniques such as Dye Penetrant shall be used to verify cracks. It is important that the person conducting the test, as well as the personnel interpreting the test data, be properly trained in the applied method. Additional qualifications include both an understanding of the theory behind the test and practical experience. All inspection methods shall be conducted in accordance with applicable American Society for Nondestructive Testing (ASNT) procedures. A 10-power magnifying glass shall be used to confirm the existence of a suspected crack.
- Document deficient areas with sketches, dimensions, and photographs as necessary, but at a minimum as described below. Sketches shall be attached to the inspection record as a PDF file.
- A minimum of three photographs for each mast arm inspected shall be taken during the inspection and included in the report. At least one photograph of entire mast arm shall be included. A photograph shall be taken of both sides of all mast arm to bracket welded connections. Additional photos detailing specific defects and problems shall be taken and included in the report. A caption must be entered for each photograph. A sequential photo order number must be entered for each photograph that is to be printed in the final report. The following naming convention shall be utilized for each photograph:

PH\_Pole\_Description\_Date.jpg

Photograph Naming Convention		
<b>PH</b>	PH	Constant, stands for photograph
<b>Pole</b>	See below for Pole Inventory Number Convention	Inventory number of Light Pole photographed
<b>Description</b>	i.e. Cracked Weld	Brief description of photograph (no spaces between words, capital first letter of each word, and abbreviate if necessary)
<b>Date</b>	MMDDYYYY	Date photograph was taken

The Pole Inventory Number Convention shall be as follows:

## **Tollway, Milepost, Type, Direction, Ramp location**

<b>TOLLWAY:</b>	EW = Reagan Memorial Tollway (I-88) NS = Veterans Memorial Tollway (I-355) NW = Jane Addams Memorial Tollway (I-90) TS = Tri-State Tollway (I-294 & I-294/I-80) TN = Tri-State Tollway (I-94) ES = Eden's Spur (I-94) EO = Elgin-O'Hare Tollway (I-390) WA = West O'Hare Access Bypass (I-490)
<b>MILEPOST:</b>	Milepost to the tenth or hundredth if a ¼ mile posts (i.e. 14.75)
<b>TYPE:</b>	The type only refers to the basic shape of the light pole P = Single Mast Arm T = Twin Mast Arms, add direction (E, W, N, or S) to identify which arm
<b>DIRECTION:</b>	EB, SB, WB, NB Inventory direction of the roadway, or X for centerline median
<b>RAMP:</b>	(R) = along ramp (omitted if not along ramp)
<b>EXAMPLE:</b>	TS38.4TE, NB(R) for a light pole with twin mast arm located along the Tri-State Tollway (I-294) northbound, east arm at milepost 38.4 on a ramp

**Reporting Procedure.** A report for each mast arm inspected shall be prepared and submitted electronically in PDF format. The report may include all mast arms inspected for the particular corridor. The general order of the report is as follows:

- A narrative description summarizing the scope of the inspections, the structures inspected, and the significant deficiencies found
- Individual mast arm Inspection Report Forms for each structure inspected
- Photographs or sketches for each mast arm depicting the overall condition and significant deficiencies
- Summary table of all mast arms inspected depicting Pole Identification (Pole Inventory Number Convention), Manufacturer of mast arm, Type (twin, truss, mono tube), Type of Luminaire and Defects.

The summary table shall be submitted to the Engineer for approval prior to Mast Arm Replacement.

**Basis of Payment.** This work will be measured as EACH for the assembly on a single mast arm and EACH at a twin mast arm pole, paid for at the contract unit price per each for MAST ARM CABLE ASSEMBLY, TWIN MAST ARM (SPECIAL) or MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL), which shall be payment for the work as described herein and as indicated in the plans.

Removal and replacement of defective mast arm(s) will be paid for as specified in the Special Provision for "MAST ARM REPLACEMENT (SPECIAL)".

Pay Item Number	Designation	Unit of Measure
JI999787	MAST ARM CABLE ASSEMBLY, TWIN MAST ARM (SPECIAL)	EACH
JI999788	MAST ARM CABLE ASSEMBLY, SINGLE MAST ARM (SPECIAL)	EACH

Traffic conditions, accidents and other unforeseen emergency conditions may require the Engineer to restrict, modify or remove lane closures or channelization's shown on the plans. The Contractor shall make the necessary adjustments as directed by the Engineer without delay. The Contractor shall respond within 30 minutes from the time of notification by the Engineer to any request made by the Engineer for correction, improvement or modification of the maintenance of traffic control devices. Failure to respond within the above time limit will result in a penalty in accordance with Article 701.01 (b)(2) of the Illinois Tollway Supplemental Specifications.

**Temporary Lane Closures.** The Contractor shall provide a proposed master plan schedule for lane closures and partial ramp closures prior to starting construction. On the last day of each month, the Contractor shall provide the Engineer with a listing of all anticipated lane closures and partial ramp closures for the following month. The Contractor shall also provide the Engineer traffic control plans for each location that is located on or impacts a ramp lane. The traffic control plans shall be in conformance with Illinois Tollway Standards, Illinois Tollway Plates and Details as shown in the plans.

Temporary lane closures within the Contract limits will be permitted only with the Illinois Tollway's approval. Closures along the Veterans Memorial Tollway (I-355) shall be in accordance with Illinois Tollway Standard Lane Closure Detail E2 and Details within the plans.

Temporary, off-peak hour or weekend lane closures must be approved by the Illinois Tollway and shall be submitted by the Contractor to the Engineer by 7:00 AM weekdays at least one business day before the closure. The lane closure coordination must be routed through the Engineer and no contact shall be made directly to the Illinois Tollway.

#### **I-355 Allowable Lane Closure Hours**

##### **3 LANE SECTION - M.P. 12.1 to M.P. 22.3**

DAY	ALLOWABLE 1-LANE CLOSURE TIMES									
	Northbound					Southbound				
Monday	6:00	pm	to	6:00	am	6:00	pm	to	6:00	am
Tuesday	6:00	pm	to	6:00	am	6:00	pm	to	6:00	am
Wednesday	6:00	pm	to	6:00	am	6:00	pm	to	6:00	am
Thursday	6:00	pm	to	6:00	am	6:00	pm	to	6:00	am
Friday	6:00	pm	to	11:00	am	6:00	pm	to	11:00	am
Saturday	11:00	am	to	11:00	am	11:00	am	to	11:00	am
Sunday	11:00	am	to	6:00	am	11:00	am	to	6:00	am

DAY	ALLOWABLE 2-LANE CLOSURE TIMES									
	Northbound					Southbound				
Monday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am
Tuesday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am
Wednesday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am
Thursday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am
Friday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am
Saturday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am
Sunday	9:00	pm	to	5:00	am	10:00	pm	to	5:00	am

#### 4 LANE SECTION - M.P. 12.1 to M.P. 22.3

DAY	ALLOWABLE 1-LANE CLOSURE TIMES									
	Northbound					Southbound				
Monday	6:00	pm	to	6:00	am	7:00	pm	to	6:00	am
Tuesday	6:00	pm	to	6:00	am	7:00	pm	to	6:00	am
Wednesday	6:00	pm	to	6:00	am	7:00	pm	to	6:00	am
Thursday	6:00	pm	to	6:00	am	7:00	pm	to	6:00	am
Friday	6:00	pm	to	11:00	am	7:00	pm	to	11:00	am
Saturday	11:00	am	to	11:00	am	11:00	am	to	11:00	am
Sunday	11:00	am	to	6:00	am	11:00	am	to	6:00	am

DAY	ALLOWABLE 2-LANE CLOSURE TIMES									
	Northbound					Southbound				
Monday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am
Tuesday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am
Wednesday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am
Thursday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am
Friday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am
Saturday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am
Sunday	7:00	pm	to	5:00	am	8:00	pm	to	6:00	am

DAY	ALLOWABLE 3-LANE CLOSURE TIMES									
	Northbound					Southbound				
Monday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am
Tuesday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am
Wednesday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am
Thursday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am
Friday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am
Saturday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am
Sunday	11:00	pm	to	4:00	am	11:00	pm	to	5:00	am

#### I-88 UNDER BR. 1435 AND 1436 - M.P. 132

DAY	ALLOWABLE 1-LANE CLOSURE TIMES									
	Eastbound					Westbound				
Monday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am
Tuesday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am
Wednesday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am
Thursday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am
Friday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am
Saturday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am
Sunday	7:00	pm	to	6:00	am	7:00	pm	to	7:00	am



The Contractor shall strictly adhere to the temporary lane closure hours set out above throughout the duration of the contract. Temporary lane closures will not be allowed, or must be removed, if so directed by the Engineer, due to inclement weather or heavy traffic, in accordance with the Standard Specifications.

No lane closure signs shall be erected any earlier than one-half (1/2) hour before the starting hours listed above. Also, these signs should be taken down within one-half (1/2) hour after the closure is removed.

When off-peak hour or weekend lane closures are required, portable changeable message signs shall be installed one week prior to the closure. The wording and locations shall be determined by the Engineer.

In all cases, the Contractor is expected to be working in the areas closed due to the temporary lane closures. The Contractor shall remove the temporary lane closure when the scheduled work shift is over or when so required by the Contract Documents, whichever occurs first.

The Contractor will be required to cooperate with all other contractors when erecting lane closures on the Illinois Tollway. All lane closures within one (1) mile of each other in one direction of travel shall be on the same side of the pavement and any lane closure within one-half (1/2) mile of each other should be connected. A gap of three (3) miles between permanent lane closures shall be used.

The Contractor is strictly prohibited from extending weekend closures as described in the construction sequences listed in this special provision. All weekend closures shall be removed prior to hours listed for Monday morning peak hours. The Contractor shall follow the durations for substage work and detours as described in the construction sequences listed below. No additional time for substages or detours will be allowed unless approved by the Engineer and the Illinois Tollway.

All shoulder closures and lane closures required to complete the work on roadways crossing over or under I-355 are to be performed according to the applicable IDOT standards, during off-peak hours only and with local jurisdiction approval. The contractor shall contact the IDOT D1 Traffic Control Supervisor at (847) 705-4470 as well as the Village of Woodridge, the Village of Downers Grove, or the Village of Lisle, as applicable, a minimum of 72 hours in advance of beginning work that affects these crossroads.

Surface course must be placed no later than 48 hours after traffic is driving on leveling binder course.

For mainline and shoulder overlays, each lift of SMA mix shall be compacted with no less than one confined longitudinal edge. All lifts of SMA mix shall not be placed unless an adjacent compacted lift of pavement exists that allows for the rollers to pull off on in order to minimize surface roughness. All overlay longitudinal seams shall not offset the longitudinal joints in preceding lift by more than 3".

Work performed is to be done at night and during weekends under lane closures unless the work zone is at least three (3) feet from an active travel lane.

Ramp closures as detailed in "Detour Signing" special provision shall be limited to fifteen (15) days including two (2) weekends per location and will require Illinois Tollway approval. The

weekend work hours shall be defined as Friday night to Monday morning. Additional restrictions on the number and location of ramps closed at any one time are detailed in the "Detour Signing" special provision.

Work within the open road tolling (ORT) area at Plaza 89 shall be performed under weekend closures and shall be limited to one (1) weekend closure per direction and will require Illinois Tollway approval. The weekend work hours shall be defined as Friday night to Monday morning and shall require Illinois Tollway approval.

Stages requiring traffic to split shall be limited to fifteen (15) calendar days per location, from the time the split is put into effect until traffic is no longer split. Once the split is activated, all work that requires the split must be completed before traffic is shifted into the following stage. A minimum of three (3) feet are required between the edge of the overlay and the adjacent travel lane for a period of 48 hours during wet cure of the overlay, as shown in the MOT Typical Sections. For the remainder of the curing period, follow the MOT Plans and MOT Typical Sections "Post-Operations Configuration".

#### **Holiday Periods:**

Holiday periods shall be per Illinois Tollway Supplemental Specifications Article 701.12 with the following additions.

- A. Memorial Day Weekend:  
12:00 Noon, Friday, May 25, 2018 through 9:00 A.M. Sunday, May 27, 2018.
- B. Independence Day Weekend:  
12:00 Noon, Tuesday, July 3, 2018 through 9:00 A.M. Thursday, July 5, 2018.
- C. Labor Day Weekend:  
12:00 Noon, Friday, August 31, 2018 through 9:00 A.M. Sunday, September 2, 2018.
- D. Thanksgiving Weekend:  
12:00 Noon, Wednesday, November 21, 2018 through 9:00 A.M. Sunday, November 25, 2018.
- E. Christmas Day  
12:00 Noon, Saturday, December 22, 2018 through 9:00 A.M. Wednesday, December 26, 2018.
- F. New Year's Day  
12:00 Noon, Saturday, December 29, 2018 through 9:00 A.M. Wednesday, January 1, 2019.
- G. Easter Weekend  
12:00 Noon, Friday, April 19, 2019 through 9:00 A.M. Monday, April 22, 2019.
- H. Memorial Day Weekend  
12:00 Noon, Friday, May 24, 2019 through 9:00 A.M. Monday, May 27, 2019.

## **LUMINAIRE, LED, HORIZONTAL MOUNT**

### **DESCRIPTION**

This work shall consist of Removing existing luminaires and furnishing and installing new luminaires, LED type, as shown on the Contract Plans, this work shall include replacing all pole wiring and fuses with new wire and fuses, and handholes as required, as per the following Sections of the Illinois Tollway Supplemental Specifications.

801 Electrical Requirements  
806 Grounding  
821 Roadway Luminaires  
830 Light Poles  
842 Removal of Lighting Units  
1066 Wire and cable  
1067 Luminaires

### **GENERAL**

Luminaires are to be installed in accordance with Articles 821.03 and 821.04 of the Standard Specifications and Section 821 of the Illinois Tollway Supplemental Specifications, except as herein modified.

Revise the American Electric Lighting Photometric File listed in the table in section 821.04 to:  
ATBL\_XXXXX\_N2.

Add the following to 821.04 of the Tollway supplemental specifications:

In addition to the new LED fixture with Surge Protection Device (SPD), a second SPD shall be installed in the pole base.

Existing luminaire shall be removed, including all pole wiring and fuses from the luminaire to the pole base connectors. All new wiring and splices shall be included in this work.

Pole handhole, coverplate, shall be properly sealed to prevent moisture entry. Missing handhole screws shall be replaced. Removed luminaires, as well as associated wiring and hardware removed, become property of the contractor and shall be disposed of according to Article 202.03.

### **METHOD OF MEASUREMENTS**

This work will be measured in units of each complete.

### **BASIS OF PAYMENT**

This work shall be paid for at the contract unit price per each for LUMINAIRE, LED, HORIZONTAL MOUNT.

Pay Item Number	Designation	Unit of Measure
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH

## **UNDERPASS LUMINAIRE, LED**

Luminaires are to be installed in accordance with Articles 821.03 and 821.04 of the Standard Specifications and Section 821 of the Illinois Tollway Supplemental Specifications, except as herein modified.

Revise the Cree Photometric File listed in the table in section 821.06 to:

read "FLD-304-3M-04-E-UH-700-40K-CONFIGURED" and under "Manufacturer" change to "Cree (suspended).

Add new row: under "Manufacturer" shall read "Cree(wall mounted)." Under "Distribution Type" read, "N6" under "FLD-304-N6\_-04-E-UL-700-40K-CONFIGURED"

on "Kenall" row, under photometric file, read "DLD1220-108LK40K-DCC-DV".

### **METHOD OF MEASUREMENTS**

This work will be measured in units of each complete.

### **BASIS OF PAYMENT**

This work shall be paid for at the contract unit price per each for UNDERPASS LUMINAIRE, LED.

Pay Item Number	Designation	Unit of Measure
JS821110	UNDERPASS LUMINAIRE, LED	EACH

## **UNDERPASS LUMINAIRE, LED, SPECIAL**

### **DESCRIPTION**

This work shall consist of Removing existing luminaires and furnishing and installing new Underpass luminaires, LED type, as shown on the Contract Plans, this work shall include replacing wiring with new wire, from the luminaire to nearest junction box as required, as per the following Sections of the Illinois Tollway Supplemental Specifications.

801 Electrical Requirements  
806 Grounding  
821 Roadway Luminaires  
842 Removal of Lighting Units  
1066 Wire and cable  
1067 Luminaires

### **GENERAL**

Luminaires are to be installed in accordance with Articles 821.03 and 821.04 of the Standard Specifications and Section 821 of the Illinois Tollway Supplemental Specifications, except as herein modified.

Replace 821.06 (a) with the following:

Luminaire: Luminaires shall be 300-watt or 100 watt LED type with one-piece seam welded housing, electrical compartment separated from optical chamber, accessible through hinged door with corrosion-resistant metal latches, sealed with silicone gasket, clear tempered glass lens, sealed to door frame with one-piece silicone gasket. Two external mounting bracket flanges with 4 0.3756" diameter holes, 4000 K color temperature, 70 CRI, Kenall LTSI-A2-C-SM-4-8-300L-40K7-DCC-480-304-1KF (300 WATT), LTSIU-A2-W-SM-2-8-100L49K-DCC-480-304-1KF(100 WATT) or approved equal.

Existing luminaire shall be removed, including wiring from the luminaire to the nearest junction box.. All new wiring and splices shall be included in this work. . Removed luminaires, as well as associated wiring and hardware removed, become property of the contractor and shall be disposed of according to Article 202.03.

### **METHOD OF MEASUREMENTS**

This work will be measured in units of each complete.

### **BASIS OF PAYMENT**

This work shall be paid for at the contract unit price per each for UNDERPASS LUMINAIRE, LED, SPECIAL.

Pay Item Number	Designation	Unit of Measure
JS821133	UNDERPASS LUMINAIRE, LED, SPECIAL, 300 WATT	EACH
JS821135	UNDERPASS LUMINAIRE, LED, SPECIAL, 100 WATT	EACH

## JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT (Illinois Tollway)

Effective: January 15, 2014

**Description.** This work shall consist of cleaning and sealing longitudinal and transvers joints in existing concrete pavement and precast concrete pavement areas.

**Materials.** Materials shall be according to the following Article/Section of the Standard Specifications:

Item	Article/Section
(a) Hot-Poured Joint Sealer.....	1050.02
(b) Backer Rod (Note 1)	

Note 1. The backer rod shall be a closed-cell, plastic foam rod compatible with the sealant and the elevated temperatures of the joint sealant application.

**Equipment.** The kettle used for heating the sealer shall be double-jacketed boiler type, equipped with both agitation and recirculation systems capable of melting and applying the sealant through a pressure-fed hose and wand. The melter shall be capable of starting at ambient temperature and bringing the sealant material to application temperature within one hour, while continuously agitating and recirculating the sealant. The melter shall be equipped with automatic thermostatic controls and temperature gages to monitor the sealant temperature in the applicator lines and temperature of heat transfer oil in the kettle jacket.

The Contractor shall furnish, for use by the Engineer, an infrared temperature-measuring gun accurate to 1°F at 400°F. The Engineer may check the pouring temperature of the sealant at the point of discharge into the reservoir. If the sealant falls below the recommended application/pouring temperature, all production shall stop at that melting kettle until the recommended application/pouring temperature is obtained. Should the sealant temperature at the point of discharge exceed the maximum safe heating temperature, the melting kettle shall be emptied of all sealant, and the sealant shall be legally disposed of in an environmentally safe method. No payment will be made for this sealant material or its disposal.

### CONSTRUCTION REQUIREMENTS

**General.** Longitudinal and transverse joints as specified by the Engineer shall be sealed.

A sealant reservoir at the transverse and longitudinal joints to be sealed shall be formed in the fresh concrete or sawed to the dimensions shown on the plans. If the reservoir is sawed, sawing shall not be performed until after the required curing period. The faces of the reservoir shall be cleaned of dust and debris with compressed air with a minimum pressure of 90 psi. The pneumatic tool lubricator must be bypassed and a filter installed on the discharge valve to keep water and oil out of the compressed air lines. The backer rod shall be uniformly placed at the depth shown on the plans or as directed by the Engineer.

The hot-poured joint sealer shall be continuously and mechanically agitated during heating. The sealer shall be applied using the methods and equipment recommended by the manufacturer, except it shall only be placed when the air temperature in the shade is 50 °F or greater.

Existing raised reflective pavement markers shall be protected during the joint sealing operations. Tracking of sealant material will not be allowed. If sealant materials are applied to the markers, such material shall be removed.

Sealant shall be placed in the clean, dry joint. The sealing material shall be applied to each joint opening according to the details shown on the plans or as directed by the Engineer, without spilling on the exposed concrete surfaces. Any excess material on the surface of the concrete shall be removed immediately and the pavement surface cleaned.

The sealant shall be allowed to cure before opening to traffic. When approved by the Engineer, the sealant may be dusted with fine sand, Portland cement, or mineral filler to prevent tracking.

**Method of Measurement.** This work will be measured for payment in feet of pavement sealed. Adjacent cracks filled during the operation will not be counted separately.

**Basis of Payment.** This work will be paid for at the contract unit price per foot for JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT.

Pay Item Number	Designation	Unit of Measure
JI452010	JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT	FOOT

splice headers for CRC precast pavement slabs shall be in accordance with the Tollway special provision "Ultra High Performance Concrete Jointing of Precast Pavements".

#### **DRAWINGS**

Section 504 of the Standard Specifications shall apply, except as noted herein. Provide job-specific Fabricator Working Drawing(s), from the system designer, for each contract. Use these drawings, in conjunction with approved Precast Fabricator Standard Drawing(s), to manufacture the concrete pavement slabs. Copies of approved working drawings will be returned to the system designer. If the manufacturer is not the system designer, include the manufacturer's name, address, and telephone number on the drawings.

#### **FABRICATION**

Section 504 of the Standard Specifications shall apply, except as noted herein. Precast concrete pavement slabs can be produced by any IDOT Certified Precast Concrete Producer.

#### **TEXTURE**

Either an astro turf drag finish or a combination of the turf drag finish followed by a tined finish in accordance with Article 420.09(e)(1) of the Standard Specifications shall be applied to the top surface of the slab as required in the precast concrete pavement slab design schedule on the contract documents.

#### **CURING**

When membrane curing compound is the selected curing method and the slabs are exposed to sunlight while curing, use a white pigmented membrane curing compound from the Illinois Department of Transportation Approved List instead of a clear compound with fugitive dye.

#### **SAMPLING AND TESTING**

The Illinois Department of Transportation's Manual for Fabrication of Precast Prestressed Concrete Products as referenced in Section 504 of the Standard Specifications shall apply.

#### **FINAL PRODUCTION INSPECTION**

The Illinois Department of Transportation's Manual for Fabrication of Precast Prestressed Concrete Products as referenced in Section 504 of the Standard Specifications shall apply.

#### **HANDLING, STORING AND TRANSPORTING**

Section 504 of the Standard Specifications shall apply.

#### **BASIS of ACCEPTANCE**

Section 504 of the Standard Specifications shall apply in addition to the following:

- The system must be approved by the Illinois Tollway based on compliance with the special provision for Precast Concrete Pavement Slab Systems.
- Written approval from the system designer to use the approved system if the manufacturer is not the system designer.



## **PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS (Illinois Tollway)**

**Effective: March 30, 2009**

**Revised: April 1, 2016**

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

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

### **CONSTRUCTION REQUIREMENTS.**

1. General. For replacements using the Illinois Tollway's generic precast system, the pavement areas to be repaired will be initially delineated by the Engineer on shoulder pavement using spray paint furnished by the Contractor and noted to qualify for either a 12'-6" or 13'-6" standard slab repair or require a custom slab repair. Standard slab placement shall only be allowed where the length of the patch is no longer than 6'-0", the width between existing longitudinal joints is measured at a right angle to the joints to be either between 11'-6" and 12'-6" or between 12'-6" and 13'-6", and if on-site saw cutting of the slabs is possible to be performed. At all locations initially marked to possibly receive a standard precast slab, the widths between existing longitudinal joints shall be measured by the Contractor under maintenance of traffic provided by the Contractor. The Contractor's width measurements shall be used to determine the need for any on-site sawcuts of the longitudinal edges of standard slabs to fit the opening and to align the saw cut edge(s) with any existing longitudinal joints. The longitudinal edges of any standard slab shall not be sawed cut more than 6 inches off the original edge. No new longitudinal joint shall, of a cut standard slab, be allowed inside of the existing longitudinal joint by more than 1/4 inch. If the tolerances for Illinois Tollway standard slabs can not be met, then a custom slab shall be required at the location. The locations designated to receive a custom precast slab shall be fully surveyed by the Contractor under maintenance of traffic provided by the Contractor to determine the specific dimensions and diagonals required by the system manufacturer to fabricate the precast slab. The dimension requirements for fabrication of all custom slabs shall be summarized in a table that complies with the example table shown on the Illinois Tollway's Standard Drawing A18 and submitted to the Engineer for review and approval before any fabrication work proceeds.

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

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

2. **Quality Control Plan.** The Contractor's Quality Control Plan (QCP) shall include a detailed back up plan for temporary filling of any removed repair location where the precast slab cannot be set before the time for peak hour traffic arrives. Any placement and removal of temporary fill material to allow for the pavement to be opened to traffic during peak hours shall be at the Contractor's expense. The backfill material shall be cement or asphalt treated material approved by the Engineer that will support traffic for 24 hours or more until the precast pavement is able to be placed.
3. **Meetings.** Convene a pre-placement meeting within 14 calendar days of the planned start of slab installation with the Engineer, manufacturer, supplier, system designer of an alternate precast slab system, and any relevant subcontractors to review and coordinate all aspects of pavement removal, placement and inspection including equipment and personnel requirements to install slabs to the line and grade depicted in the contract documents  $\pm \frac{1}{4}$  inch.
4. **Technical Assistance for Alternate Precast Systems.** Several processes in this specification are performed in accordance with the system designer's instructions. The system designer must supply on-site technical assistance at the beginning of the installation until the Engineer determines the assistance is no longer required. Provide approved system designer instructions to the Engineer at least 30 calendar days before starting work associated with slab installation.
5. **Weather Limitations.** Article 420.07 of the Standard Specifications shall apply.
6. **Pavement Removal.** Removal of existing pavement shall be in accordance with Section 440 of the Standard Specifications except as modified herein.

The outer limits of the repair area will be sawcut full depth and transverse cuts shall not extend (overcut) by more than 10 inches into the adjacent concrete that is to remain in place. Overcuts shall be filled with a product acceptable to the Illinois Tollway Materials Engineer. The outer limits for repair shall be marked out by the Contractor and approved by the Engineer prior to any sawcutting. Removal of concrete within the perimeter sawcuts shall be by the lift-out method, and any concrete removed between sawcuts for dowel bar retrofits shall be removed using the jackhammer and hand tool equipment specified in the Illinois Tollway special provision for Dowel Bar Retrofit.

Equipment and methods used for removing old pavement shall be such as to prevent cracking, shattering or spalling of the pavement remaining in place. Should the remaining pavement be damaged by this operation the Contractor shall immediately change equipment and/or methods to prevent damage to any more pavement. Care shall be exercised in the removal of the pavement to prevent damage to load transfer devices, tie bars, or adjacent concrete

surfaces or edges in portions of the pavement that are to remain in place. Adjacent pavement or bars damaged as a result of the removal process shall be replaced at the Contractor's expense to the satisfaction of the Engineer.

7. Disposal of Excavated Materials. Materials resulting from the removal of concrete pavement and materials removed for base course restoration, as required, shall be disposed of by the Contractor at his expense, in accordance with the applicable portions of Article 202.03 of the Standard Specifications.
8. Subbase Course. The subbase shall be prepared to the requirements of Illinois Tollway special provision "Subgrade Aggregate, 12-inch" for new construction and add-on lanes. For pavement repair over dense graded capping aggregates, any areas of a dense graded subbase that are below the required elevation of the finished subbase, due to the Contractor's operations in breaking or removing old pavement, shall be built up to meet the level of the surrounding subbase to the satisfaction of the Engineer in accordance with the contract documents at the Contractor's expense. For repairs over porous granular subbase or if the Engineer determines that the existing granular subbase is unsuitable for the intended purpose, the Contractor shall remove the unsuitable material in the pavement removal areas to the depth specified by the Engineer and no less than 2 inches and replace the material removed with an equal thickness of new material placed and compacted in accordance with the requirements of the Illinois Tollway special provision for "Aggregate For Base Course Restoration, Special". Follow the system designer's instruction for any final subbase preparation prior to slab installation. Do not disturb the prepared surface before installation.
9. Slab Installation. Install the slabs in accordance with the approved system instructions. Set grade-supported slabs to achieve maximum contact with the prepared subbase.
10. Joints for an Alternate Precast System. Submit a proposed joint layout with the Fabricator Working Drawings, in accordance with the Illinois Tollway special provision for "Precast Concrete Pavement Slab Systems." Align joints both transversely and longitudinally between abutting precast slabs, i.e., do not stagger joints, except where approved on the joint layout. When tying precast slabs to existing concrete pavement, such as an add-on lane, joint alignment is not required. However, do not drill and anchor longitudinal joint ties within 24 inches of a transverse joint in the existing pavement.
11. Joint Widths. Install slabs such that the joint widths on the remaining concrete surfaces are less than 1/2 inch, regardless of joint orientation. These dimensions apply to joints between adjacent precast slabs or joints between precast slabs and existing pavement.
12. Bed and Level Slabs. Bed and level slabs in accordance with the system instructions such that the vertical differential across any corner is 1/4 inch or less.
13. Backfill Pavement Hardware. Backfill around pavement hardware in accordance with the approved system instructions.
14. Smoothness (Pavement's Remaining Concrete Surface). Where profile grinding of a precast repair is required by design, the Illinois Tollway special provision for Profile Diamond Grinding of Concrete Pavements shall apply for pavement smoothness.
15. Corrective Action for Smoothness. Immediately after the slab has been set and leveled, survey the vertical elevation across all corners to verify that the vertical difference between

adjacent slabs across any corner does not exceed ¼ inch. If the difference exceeds ¼ inch, then the slab shall be removed and reset or the surface shall receive a corrective diamond grind at the contractor's expense after any required bedding grout or leveling material has been placed.

Upon completion of any corrective work, the surface of the patch shall be resurveyed. Corrective work shall be at no additional cost to the Illinois Tollway.

16. Opening to Traffic shall be per the approved system requirements

**METHOD OF MEASUREMENT.** This work will be measured for payment in square feet of area of slab delivered and placed, and accepted in accordance with the Contract.

Reinforcement and other such items incidental and necessary to provide complete assemblies, as shown on the Plans, will not be measured separately for payment.

**BASIS OF PAYMENT.** This work will be paid for at the contract unit price per square foot for STANDARD PRECAST CONCRETE PAVEMENT SLABS of the width specified, and CUSTOM PRECAST CONCRETE PAVEMENT SLABS.

The work for any required profile grinding of precast slabs will be paid at the contract unit price per square yard for PROFILE DIAMOND GRINDING OF CONCRETE PAVEMENT.

The work for any necessary restoration to the existing subbase will be paid at the contract unit price per ton for AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL.

Pay Item Number	Designation	Unit of Measure
JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT



# Capital Program

## MEETING MINUTES

Meeting date/time: 3/20/2018 11:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: RR-16-4255

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

Names	Initials	Title	Organization	Email Address
See Sign in Sheet				

PREPARED BY: Matt Villanueva – Primera Engineers

ISSUE DATE: 3/20/18

Meeting called to order at 11:12 AM.

Item No.	Item Description	Responsibility	Due Date
1.0	<p><b>Introductions:</b> The 4255 Project team members introduced themselves as Rick Hanba (RH – Tollway PM), Matt Villanueva (MV – DSE Engineer), and Rob Deming (RD – DSE PM) and the rest of the meeting attendees followed suit. The Tollway PM provided a brief introduction of the meeting. The meeting is an Optional Pre-Bid Meeting for Contract RR-16-4255 – Veterans Memorial Tollway (I-355), Roadway and Bridge Rehabilitation from I-55 to Butterfield Road, Mile posts 12.1 to 22.3.</p> <p>The bid opening is scheduled for April 10, 2018 at 10:30 AM, local time. Questions may be asked through 2:00 PM local time on Tuesday March 27, 2018.</p> <p>RH noted that the minutes of the meeting would be issued to all attendees and plan holders via addendum. The addendum will include other items which will be discussed at the end of this meeting.</p>		
2.0	<p><b>DBE and Veteran Small Business Goal:</b> RH stated that information is available in Volume 1 of the Contract Requirements. This contract includes a specific DBE</p>		



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Project No.: RR-16-4255

Item No.	Item Description	Responsibility	Due Date
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utilization goal of 25% (listed on page DBE-3) of the Core work of the Contract. This contract includes a Veteran Small Business participation goal of 1% (listed on page VOSB-1) of the Core work of the Contract.

RH then passed the meeting discussion to Deanna Dinkel (Tollway Diversity) to talk about the Tollway Pilot Bid Submission Procedures. This is Item 14.0 in the agenda.

Deanna Dinkel discussed the Tollway Pilot Bid Submission Procedures: Each participating firm is responsible for adhering to all modifications for submittal. Highlights of these modifications are:

- Streamlines and simplifies the DBE and VOSB Utilization Plan requirements due at the time of submittal. Complete and detailed DBE/VOSB utilization plans are still required as per Tollway and Illinois policy.
- DBE/Veteran 2026-Pilot due at time of bid, which includes DBE/Veteran subcontractor name, brief scope of work and dollar commitment
- DBE/Veteran 2023 Good Faith Efforts due at time of bid, if applicable
- Reduces the quantity of documents due at time of bid.
- Allows for five calendar days for additional required documentation from the apparent low bidder, including DBE/Veteran Forms

3.0 **Instructions to Bidders:** RH called attention to the Instructions and Information to Bidders included in Volume I of the Contract Requirements, pages I-1 through I-11. Each item of the Instructions to Bidders pages is important and must be read. Item 25 – State Board of Elections Registration Public Act 95-0971 and Item 37 –



# Capital Program

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Item No.	Item Description	Responsibility	Due Date
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Responsible Bidder Affidavit were referenced specifically.

The following statement was read: "All bids MUST include Disclosures and Certifications otherwise the bid will be deemed non-responsive. See Volume I of the Contract Requirements, page N-1 for additional information.

Project Schedule: RH noted the following key dates in the Contract:

- S.P. 103.1: Contract Completion Date – November 21, 2018
- RH noted that the date shown in the A1 page was incorrect and that this was the accurate Contract Completion Date. The A1 page will be revised with the Addendum.
- S.P. 103.2: Substantial Completion Date – October 24, 2018
- S.P. 104: Notice to Proceed/Commencement of On-Site Work – No earlier than May 24, 2018.
- It is the contractor's responsibility to provide the man-power and equipment needed to meet the requirements of the contract documents.

4.0 **Completion Incentive Payment Plan:** Primera referred the bidders to S.P. 105.2

- Should the contractor be delayed in the commencement, prosecution, or completion of the work for any reason, regardless of fault, there shall be no extension of the No Excuse Incentive Payment dates.
- Payment plans are included in the contract for early achievement of Substantial Completion (S.P. 103.2). Maximum Incentive payments are provided in S.P. 105.2.2.



# Capital Program

## MEETING MINUTES

Meeting date/time: 3/20/2018 11:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: RR-16-4255

Item No.	Item Description	Responsibility	Due Date
5.0	<b>S.P. 106: Coordination with Others:</b> Utilities, IDOT District 1, DuPage and Will County Division of Transportation, Village of Woodridge, Village of Downers Grove, Village of Bolingbrook, BNSF Railway.		
6.0	<b>S.P. 106.3: Coordination with Other Contractors:</b> Primera noted that the following projects are adjacent to this Contract may be under construction during the term of this Contract: <ul style="list-style-type: none"><li>• Contract RR-17-4340: Veterans Memorial Tollway (I-355) South Extension Pavement and Structural Preservation for Mile Post 0.00 to 12.3</li><li>• Contract RR-17-4362: Veterans Memorial Tollway (I-355) South Extension Lighting Rehabilitation for Mile Post 0.00 to 12.3</li><li>• Contract RR-17-4348: Veterans Memorial Tollway (I-355) South Extension Southbound Deck Sealing for Mile Post 0.00 to 12.3</li><li>• Contract RR-17-4347: Veterans Memorial Tollway (I-355) South Extension Northbound Deck Sealing for Mile Post 0.00 to 12.3</li><li>• Contract RR-17-4330: Veterans Memorial Tollway (I-355) Mile Post 12.2 to 19.85, Landscape Improvements</li><li>• Contract RR-16-4256: Veterans Memorial Tollway Roadway and Bridge Reconstruction, Mile Posts 22.3 to 29.8.</li><li>• Illinois Tollway Business Systems Plaza Rehabilitation Work/Cash Box Replacements</li></ul>		
7.0	<b>Scope of Work:</b> Primera referred the meeting attendees to the A-1 page of the Contract Requirements for the contract for a description of the scope of work. Scope of work for the project includes: bridge and roadway rehabilitation, mill & overlay of mainline, pavement patching, rehabilitation of ramps, installation of guardrail, repair of retaining walls, repair of noise abatement walls, median pier protection, signing, maintenance of traffic,		





# Capital Program

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Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Rick Hanba

Project No.: RR-16-4255

Item No.	Item Description	Responsibility	Due Date
	lighting, ITS work, pavement markings, drainage repair work, erosion control and landscaping, Structural work at the M-14 maintenance yard, and all ancillary work.		
8.0	<p><b>Maintenance of Traffic:</b> Primera referenced sheet MOT-01 for the MOT general notes and sheet MOT-02 for the general overview of the contract's maintenance of traffic. The mainline construction occurs in 4 general stages with sub-stages. The proposed MOT plans show the work and related lane shifts/reductions. The following notes from Maintenance of Traffic Special Provision were read aloud:</p> <ul style="list-style-type: none"><li>• The contractor shall strictly adhere to the temporary closure hours set out in the special provisions for the duration of the contract.</li><li>• Temporary lane closures within the contract limits will be permitted only with the Illinois Tollway's approval.</li><li>• Substage 2B work includes: Milling, patching and placing surface on lanes 1,2, and 3 through the Boughton Plaza 89 Open Road Tolling (ORT) lanes. Closures shall be implemented over one weekend event per direction with northbound first then southbound as shown in the suggested Project Schedule.</li><li>• Substage 3B work includes: Shifting traffic into lane split configurations. Traffic split utilized in bridge overlay sections to repair lane 2 and 3 (where applicable). The lane split configuration in each direction shall be completed over two weekend events for a total of 15 days for southbound and northbound as shown in the suggested Project Schedule.</li><li>• Substage 3C work includes: 3 detours are utilized in this stage. SB I-355 to Hobson Rd, SB I-355 to Maple Ave, and Maple Ave to NB-I-355 as shown in the detour plans. The SB I-355 to Maple Ave and Maple Ave to NB I-355 detours shall be simultaneous and shall be independent of</li></ul>		



# Capital Program

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Chairperson: Rick Hanba

Project No.: RR-16-4255

Item No.	Item Description	Responsibility	Due Date
	the SB I-355 to Hobson Rd detour. Ramps closed during detours shall have pavement patches and shoulder milling completed during the time of closure.		
	Coordination with contract 4256 will be required for the MOT at the north end of the project.		
	MOT Coordination with local jurisdiction will be required for the work on, under, or adjacent to all crossroads.		
9.0	<b>IDOT/Tollway Specifications:</b> Primera noted that the contract has been designed and will be constructed in accordance with the following documents: <ul style="list-style-type: none"><li>• Tollway Supplemental Specifications to the IDOT Standard Specifications, Issued May, 2017</li><li>• IDOT Standard Specifications for Road and Bridge Construction, Adopted April, 2016</li><li>• IDOT Supplemental Specifications and Recurring Special Provisions, Adopted January, 2017</li></ul>		
10.0	<b>S.P. 118 Right of Way:</b> Primera indicated that no additional Right of Way is required for this contract.		
11.0	<b>S.P. 119 Available Geotechnical Information:</b> Primera indicated that there is no Geotech Information required for this contract.		
12.0	<b>S.P. 120 Available Record Drawings:</b> Primera indicated that the available record drawings for the corridor's structures will be posted and available to bidders on the Tollway Online Plan Room and in eBuilder.		
13.0	<b>S.P. 121 Electronic Data Files Available:</b> Primera indicated that the project's electronic data files will be		



# Capital Program

## MEETING MINUTES

Meeting date/time: 3/20/2018 11:00 AM

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Project No.: RR-16-4255

Item No.	Item Description	Responsibility	Due Date
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posted and available to bidders on the Tollway Online Plan Room and in eBuilder.

- 14.0 **Tollway Pilot Bid Submission Procedures:** This item was discussed in Item No. 2.0 within the DBE and Veteran Small Business Goals discussion.

- 15.0 **Addendum:** Primera stated that Addendum No. 1 will be issued and is anticipated to include the following items:
- Minutes of this meeting
  - Questions and Answers to those received.
  - Revisions to Sheet MOT-243 and MOT-285 to show callouts and MOT Signing. Revised drawings to be issued to the successful bidder.

- 16.0 **Written Questions Received to Date Prior to the Meeting:**

None.

- 17.0 **Questions asked during the meeting:**

Question 1: Will there be a schedule provided for the saw cutting pay item 44213200? And is this for the accelerated class b patches.

Answer 1: RH stated that the DSE team would review and provide a response in the Addendum.

All attendees were reminded that the question period will close at 2:00 PM local time on Tuesday March 27, 2018. All questions shall be sent to [rhanba@getipass.com](mailto:rhanba@getipass.com).

The Tollway noted that the eBidding module is available for this contract. Submitting an electronic bid is not



# Capital Program

## MEETING MINUTES

Meeting date/time: 3/20/2018 11:00 AM

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Chairperson: Rick Hanba

Project No.: RR-16-4255

<i>Item No.</i>	<i>Item Description</i>	<i>Responsibility</i>	<i>Due Date</i>
	required. Additional information can be provided to those interested by emailing Ebuilder@getipass.com.		

*Next Meeting:* Bid Opening 4/10/2018 at 10:30 AM local time.

Please notify the author of the minutes of any corrections and/or clarifications within five (5) business days.

Cc: Attendees and Distribution List



# Capital Program

## SIGN-IN SHEET

PROJECT NUMBER/NAME: 4255D I-355 Roadway Bridge Rehabilitation I-55 - Butterfield  
 MEETING PURPOSE: RR-16-4255 Optional Pre-Bid Meeting  
 MEETING DATE/TIME: 3/20/2018 11:00:00 AM  
 CHAIRPERSON: Hanba, Rick  
 LOCATION: Tollway Headquarters Conference Room 175-Court Room

### INVITED ATTENDEES:

Name	Title	Initials	Organization	Phone Number	Email Address
Rick Hanba	Tollway - PM	RH	Illinois Tollway	630.241.6800 x.6231	rhanba@getipass.com
Rob Deming	DSE - PM	RD	Primera Engineers, Ltd.	312.242.6414	rdeming@primeraeng.com
Matt Villanueva	DSE - Prj. Eng.	MV	Primera Engineers, Ltd.	312.242.6379	mvillanueva@primeraeng.com

### ADDITIONAL ATTENDEES:

Name	Title	Initials	Organization	Phone Number	Email Address
Jim Mayer	Eng Mgr	JM	PMO	3831	jmaye@getipass.com
Deanna Dinkel	Diversity	DD	Tollway	3294	ddinkel@getipass.com
Mike Jask	P.M.	MJ	FHP		mjask@flupson.com
Jesus Sandoval	Intern	JS	Judlaus		jsandoval@ohl.com
KALPESH SHAM	Engineer	KS	RWD Dmte Man Co	630.675.7344	ksham@rwdco.com
Bob Kinney	Estimator	RK	Cobra Concrete Cn	773-773-3564	bobkinney@cobraconcrete.com
Greg Surewicz	RC	GS	CHASTAIN	773-858-0047	gsurewicz@kell.com
CHRIS MAYR	Estimator	CM	HEALING	630.803.8556	CHRISM@HMECO.NET
NICK ELLER	Est	NE	K-FIVE	630-353-3600	nick@k-five.com
Mark Thomas	Ins	MRT	ESTHA	x4474	mthomas@getipass.com
Michael Brink	PM	MB	Tollway	x3824	mbrink@getipass.com

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**RR-16-4255 Veterans Memorial Tollway (I-355), Roadway and Bridge Rehabilitation**  
**I-55 to Butterfield Road**

Date: March 29, 2018

Re: Request for Information Received from Plan Holders

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**Question/Comment 1:** Please provide a schedule for the temporary attenuators and maintenance of traffic plans that show locations.

**Answer 1:** A schedule will be provided to the plans. The locations are shown in MOT Stage 1 and Stage 2.

---

**Question 2:** Will the Authority want any of the Temporary Impact Attenuators be left in place at the end of this contract? If so, will the Authority add the item JI706261 "Attenuator to Remain in Place" so there is no question on the number of units that will remain, as they have in previous Contracts or will this be handled as an Agreed Unit Price after Award of Contract?

**Answer 2:** The Temporary Attenuators will not be left in place after the stage they are required for use. There will be 3 Temporary Impact Attenuators being relocated from Stage 1 to Stage 2 but other than that, all Temporary Impact Attenuators shall be removed once the Stage is completed and they are no longer required.

---

**Question 3:** Regarding 66400105 Chain Link Fence – Please provide a schedule of quantities and plans showing locations for the Chain Link Fence.

**Answer 3:** The locations for the Chain Link Fence is shown on Dwg. No. 1421 for Retaining Wall 114039. It is also being shown on Dwg. No. 1406 for Retaining Wall 114002.

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**Question 4:** Will pay items for the End Posts, Corner Posts and Pull Posts be added?

**Answer 4:** Under IDOT Pay Item 66400105, all the posts (Terminal, corner and Pull) are included in the pay item and are not measured for payment separately.

---

**Question 5:** Under Removal Items - Will there need to be a Utility locates before removing any Items on the contract?

**Answer 5:** It will be the responsibility of the selected Contractor to locate utilities before removing items in the Contract.

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**Question 6:** Regarding JI630007 galvanized Steel Plate Beam Guardrail – Please provide a schedule of quantities for the proposed guardrail.

**Answer 6:** A schedule will be provided to the plans. The locations will be clarified in the plans.

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**Question 7:** Regarding JI213004 Exploratory Trench (Hand Excav) and JI213006 Exploratory Trench (Vacuum Excav) – Will these two pay items be utilized in the event that a conflict becomes known during a normal utility locate for the ROW Fence and/or Guardrail, or will this work be paid for on a force account basis?

**Answer 7:** A nominal quantity for these two pay item were included in this Contract to be used by the Contractor for Utility locate or at their discretion.

---

**Question 8:** Please provide a detail drawing for the mast arm cable assembly to be provided for pay Items JI999785 (MAST ARM CABLE ASSEMBLY (TWIN MAST ARM)) and JI999786 (MAST ARM CABLE ASSEMBLY (SINGLE MAST ARM)).

**Answer 8:** The detail sheets for this work has been added in Addendum #1.

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**Question 9:** Regarding Pay Item 89502300 (REMOVE ELECTRIC CABLE FROM CONDUIT), is this item paid per linear foot of each single conductor removed?

**Answer 9:** Yes.

---

**Question 10:** What is the method of payment for removal of existing underpass luminaires at the mainline (tunnel) underpass of I355 & I88?

**Answer 10:** At the I355 tunnel underpass it's included as part of the New Underpass Luminaire Special pay items (JS821133, JS821135) see the specs for more information.

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**Question 11:** What is the method of payment for removal of existing roadway luminaires that are being replaced with by new LED luminaires?

**Answer 11:** It's included as part of the New Luminaire, LED, Horizontal Mount pay item (JS821100) per each, including cable back to the base of pole.

---

#### **Questions asked during the Optional Pre-Bid meeting on 3/20/2018:**

**Question 1:** Will there be a schedule provided for the saw cutting pay item 44213200? And is this for the accelerated class b patches.

**Answer 1:** A schedule will be added to the plans and yes, this is associated with the class b patches, but not the precast pavement slabs or other removal items.

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Affidavit	R-4
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Current Contractual Obligations	S-7
Disadvantaged Business Enterprise Participation & Utilization Plan	DBE-1 thru DBE-22
Equal Employment Opportunity Program	EEO-1 thru EEO-6
Veteran Small Business Participation & Utilization Plan	VOSB-1 thru VOSB-11
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## PART III: Contract Requirements

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## **PART I - INSTRUCTIONS**

**Bid Schedule and Information**

**A-1**

**Construction Bid Checklist**

**CL-1 – CL-3**

**E-Bidding Security Key Request Forms**

**EB-1 – EB-2**

**Instruction and information to Bidders**

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THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

**CONTRACT NO: RR-16-4255**

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, April 10, 2018, at which time the Bids will be opened and the bids read aloud.

The Illinois Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Illinois Tollway's web based program management system. An electronic bidding authorization code is required before an electronic bid can be submitted. The electronic bidding authorization form is included within this contract book as page EB-1. **The links to the electronic bid package and e-Bidding training videos are located at: [www.illinoistollwaybidding.com](http://www.illinoistollwaybidding.com), in the details section under the above contract number. It is strongly recommended that all potential bidders attend an electronic bidding class or review the electronic bidding training available on the Tollway's website prior to submitting an electronic bid.**

An optional pre-bid meeting is scheduled for March 20, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 175 at 11:00 AM

The work to be done under this Contract shall be started on or about May 24, 2018. All work under this Contract shall be completed by May 31, 2019.

The work under this Contract shall consist of: bridge and roadway rehabilitation, mill & overlay of mainline, pavement patching on mainline and ramps mill & overlay of ramps, installation of guardrail, installation and repairs of retaining walls, repairs to noise abatement walls, median pier protection, signing, maintenance of traffic, lighting, ITS work, pavement markings, drainage improvement and drainage repair work, earth and furnished excavation for safety features and lighting, erosion control and landscaping, and all ancillary work

The work under this Contract is to be performed on: Veterans Memorial Tollway (I-355) between I-55 and Butterfield Rd., at M.P. 12.1 to M.P. 22.3, in DuPage and Will Counties, Illinois.

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHF 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 2017 Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2016) can be purchased directly from BHF Digital Imaging. The 2017 Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2016, 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 BHF 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 BHF 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 Rick Hanba [ghanba@getipass.com](mailto:ghanba@getipass.com), to be received no later than 2:00 p.m. local time on March 26, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from all bidders. Each Bid must be accompanied by a Bid Guaranty in the amount of five (5%) per cent of the total amount shown in the Bid for the Contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all Bids, 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: 3/29/2018

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

**CONTRACT NO: RR-16-4255**

Sealed Proposals for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time, April 10, 2018, at which time the Bids will be opened and the bids read aloud.

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An **optional pre-bid meeting** is scheduled for March 20, 2018 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in the Engineering Conference Room 175 at 11:00 AM

The work to be done under this Contract shall be started on or about May 24, 2018. All work under this Contract shall be completed by December 22, 2018.

The work under this Contract shall consist of: bridge and roadway rehabilitation, mill & overlay of mainline, pavement patching on mainline and ramps mill & overlay of ramps, installation of guardrail, installation and repairs of retaining walls, repairs to noise abatement walls, median pier protection, signing, maintenance of traffic, lighting, ITS work, pavement markings, drainage improvement and drainage repair work, earth and furnished excavation for safety features and lighting, erosion control and landscaping, and all ancillary work

The work under this Contract is to be performed on: Veterans Memorial Tollway (I-355) between I-55 and Butterfield Rd., at M.P. 12.1 to M.P. 22.3, in DuPage and Will Counties, Illinois.

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

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

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the Contract Documents. Copies of the plans, special provisions, proposal forms and other Contract Documents for this Contract are available from BHF 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 2017 Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction (2016) can be purchased directly from BHF Digital Imaging. The 2017 Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction 2016, 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 BHF 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 BHF 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 Rick Hanba [rhanba@getipass.com](mailto:rhanba@getipass.com), to be received no later than 2:00 p.m. local time on March 26, 2018.

A completed Questionnaire and a statement of Current Contractual Obligations on forms supplied by the Illinois Tollway will be required from all bidders. Each Bid must be accompanied by a Bid Guaranty in the amount of five (5%) per cent of the total amount shown in the Bid for the Contract. The Bid Guaranty shall be in the form of an acceptable bid bond or a bank draft, certified check or cashier's check drawn on a solvent bank made payable to the Illinois State Toll Highway Authority.

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible bidder or bidders. The Illinois Tollway reserves the right to reject any and all Bids, 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: 3/12/2018

### Documents Required with the Bid

Offeror should use this checklist to ensure that all required documents are completed and included with its bid.

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
Forms A (22 pages) or Forms B (3 or more pages)	Section N	Forms A or Forms B must be submitted with the bid or the bid will be considered non-responsive.	If a Joint Venture, must be submitted for each Joint Venture Partner	Form B for Both
Disadvantaged Business Enterprise DBE 2026-PILOT – Utilization Plan	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		✓
Veteran Small Business Participation and Utilization VOSB 2026-PILOT – Utilization Plan	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		✓
Optional Earned Credit Program (ECP) Certificates	Section I #30 ECP	If ECP is utilized, ECP Certificates are required in bid submittal See Earned Credit Special Provision for additional information		✓
Bid - "P" pages along with Addendum noted on P-1	Section I-#4 P-Pages	Fill in all available pay item prices with values of \$0.01 or greater.		✓
Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid Bond must be in the name of the Joint Venture. Signature and Corporate Seal page (last) must be submitted for each Joint Venture Partner.		✓ for Both P-2, P-3
Preferences, Contacts and Affidavit	Section R	If a Joint Venture, must be submitted for each Joint Venture Partner.		for Both ✓
IDOT Certificate of Eligibility	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner.		✓
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner		for Both ✓

## Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package

Once the apparent low bidder is determined, the Tollway will request these documents

<b>Disadvantaged Business Enterprise</b> <ul style="list-style-type: none"> <li>• DBE 2025(s) - PILOT</li> <li>• DBE 2023 if needed</li> </ul>	Section I #27 & DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information  <i>4/16 - waiting for Diversity's Approval</i>
<b>Veteran Small Business Participation and Utilization</b> <ul style="list-style-type: none"> <li>• VOSB 2025(s) - PILOT</li> <li>• VOSB 2023 if needed</li> </ul>	Section I #28 & VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information  <i>4/16 - waiting for Diversity's Approval</i>
<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.  <i>4/16 received 4/16</i> <i>4/16 - waiting for K-Five to resubmit</i>
<b>Tollway Standard Terms &amp; Conditions</b> ✓	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner <i>need to be redone</i>
<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 <i>need to be revised</i>

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

<b>Authority 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 authority of company representatives to execute the Contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the Contract Documents</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 Authority 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>		



April 10, 2018

Robert G. Krug, President  
K-Five Construction Corporation/Lorig Construction Company Joint Venture  
999 Oakmont Plaza Drive, Suite 200  
Westmont, Illinois 60559

Subject: Illinois Tollway Contract RR-16-4255  
Roadway and Bridge Rehabilitation – Veterans Memorial Tollway (I-355)  
Mile Post 12.1 to Mile Post 22.3  
Apparent Low Bidder - Additional Required Bid Documents

Dear Mr. Krug:

Congratulations! This letter is to inform you that K-Five Construction Corporation/Lorig Construction Company Joint Venture has been determined to be the apparent low bidder on this solicitation. To complete your bid package, the Tollway is requesting the documents listed below. The required document list can be found in Volume I of the solicitation on the page titled "Documents Required from Apparent Low Bidder Upon Request from the Tollway to Complete Bid Package". In accordance with the solicitation, please provide the following documents in hard copy or electronic format no later than **5:00:00 PM on Monday April 16, 2018** to:

Contract Services – RR-16-4255  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515  
[constructionbid@getipass.com](mailto:constructionbid@getipass.com)

**Required Documents:**

- Disadvantaged Business Enterprise Participation and Utilization (See DBE Special Provision)  
DBE 2025(s)-Pilot
- Veterans Small Business Participation and Utilization (See VOSB Special Provision)  
VOSB 2025(s)-Pilot
- Plant and Equipment Questionnaire and Current Contractual Obligations (See Section I # 9 and Section S)
- Tollway Standard Terms & Conditions (See Section TC)
- Responsible Bidder Affidavit (See section I #37 and Page PA-1)

Diversity Information	DBE	Veteran
(1) Advertised Goal (percentage)	25%	1%
(2) Core Bid Amount, as verified by Tollway review of P-Pages	\$	
(3) Commitment in dollars, as verified by Tollway review of Form 2026-Pilot	\$12,117,066.65	\$623,536.00
(4) Commitment in percent, as calculated from (3)/(2)	25.79%	1.32%
The DBE Commitment calculated	<u>X</u> meets/exceeds the advertised goal _____ has approved waiver request	
The Veteran Commitment calculated	<u>X</u> meets/exceeds the advertised goal _____ has approved waiver request	

Nothing in this letter shall be construed as a determination of responsiveness or responsibility. The Tollway is still reviewing bids and will need time to review the supplemental documentation provided in response to this letter. This letter is not a guarantee of award, and acceptance of your bid is still subject to the approval of the Tollway and the State. K-Five Construction Corporation/Lorig Construction Company Joint Venture is not to commence work on the above referenced solicitation until it receives an Authorization to Proceed from the Tollway. Thank you for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact me

[REDACTED]

Laura Durkin  
General Manager of Engineering  
630-241-6800 Extension 3802  
ldurkin@getipass.com  
CC:

Paul Kovacs  
Mustafa Hassan  
Rick Hanba  
Lisa T Pierotti  
Paul Lanzo  
Audra Degonia  
File: LT\_Tollway\_LD\_4277\_PostBidDocumentRequest\_04102018  
\_03\_01\_10



**e-Bidding Security Key Request Form****New Security Key Request**

A security key is required to submit an electronic bid on Illinois Tollway construction solicitations. This key is unique to each company/bidder and must be obtained prior to submitting a bid. The individual submitting the bid must input the key immediately prior to online bid submission.

Each firm is responsible for controlling the distribution of this key within the firm and ensuring only authorized staff can submit a bid on behalf of the company. The Tollway will verify that the correct key was used for bid submission upon opening the electronic bids. Use of an incorrect security key may cause the bid to be deemed as non-responsive.

To request a security key, complete the fields below and return to the Tollway's e-Builder Administrators at [ebuilder@getipass.com](mailto:ebuilder@getipass.com). You will receive a key in approximately 2 business days. Please be sure to allow enough time to request and receive your key when preparing a bid submission.

Please note the form below asks for the names of the individuals authorized to seek a new key code if for any reason a new key is required. Those individuals must sign this form as well as the replacement key form at the time of request.

**Date requested:** \_\_\_\_\_

**Requested by**  
**(Print name):** \_\_\_\_\_

**(Print title):** \_\_\_\_\_

**(Signature):** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Telephone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Individuals authorized to request replacement key:**

**Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Disclaimer: All requests are subject to review by the e-Builder Administrator.



## e-Bidding Security Key Request Form

### Replacement Security Key Request

A security key is required to submit an electronic bid on all Illinois Tollway construction solicitations.

Each firm is responsible for controlling the distribution of this key within its firm and ensuring only authorized staff can submit a bid on behalf of the company. The Tollway will verify the correct key was used for bid submission upon opening of the electronic bids. Use of an incorrect registration key may cause the bid to be deemed as non-responsive.

To request a replacement security key, complete the fields below and return to the Tollway's e-Builder Administrators at [ebuilder@getipass.com](mailto:ebuilder@getipass.com). You will receive a key in approximately 2 business days. Please be sure to allow enough time to request and receive your key when preparing a bid submission.

Date  
requested:

---

Requested by  
(Print name):

---

(Print title):

---

(Signature):

---

Company:

---

Telephone:

---

Email:

---

Reason for  
Replacement:

---

Disclaimer: All requests are subject to review by the e-Builder Administrator.

## **INSTRUCTIONS AND INFORMATION TO BIDDERS**

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

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

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

Before submitting a Sealed Bid, the bidder shall carefully examine the provisions of the contract bid documents. The bidder shall also inspect in detail the site of the proposed work, investigate and become familiar with all conditions affecting the contract, and the detailed requirements of construction. Bidders will be held responsible for having done so.

### **3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)**

The Contract Documents for this Contract shall be as defined in Section 101 of the Tollway Supplemental Specifications.

### **4. SCHEDULE OF PRICES**

All blank spaces for Bid prices must be filled in, in ink, with the unit price, or lump sum price, and the total price for each and every item (which prices must be more than \$0.00). Bids which do not contain a price for every item listed in the Schedule of Prices for the Contract being bid, will not be considered, unless alternate bids are requested.

### **5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS**

Any inquiries by bidders relative to interpretation of any provisions of any of the Contract Documents will not be answered verbally, and to be given consideration must be submitted in writing to the Illinois Tollway no later than the date shown in the "Advertisement for Sealed Bids" (Page A-1). Answers, if any are given to such inquiries, will be in the form of Addenda and will be furnished to all bidders in conformance with the Tollway Supplemental Specifications.

### **6. PROPOSAL GUARANTY**

The bidder is required to furnish a Bid Guaranty in accordance with the provisions of Article 102.09 of the Tollway Supplemental Specifications.

### **7. WAGE STIPULATIONS**

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act") or is a service contract subject to the prevailing wage requirement of the Illinois Procurement Code, 30 ILCS 500/25-60 (the "Code"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Code requires vendors awarded certain service contracts to pay service workers no less than the general prevailing wage rate of hourly wages (hourly cash wages plus amount for fringe benefits in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website <https://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>. The Illinois Department of Labor revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to prevailing wage rates. For information regarding current

prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act and Code, including but not limited to all wage requirements and notice and record keeping duties.

The contractor to whom the contract is awarded shall insert into each subcontract and into the project specifications for each subcontract a written stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract. Each subcontractor shall insert into each lower tiered subcontract and into the project specifications for each lower tiered subcontract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract.

A list of prevailing wages for the counties in which work under this contract is to be performed is included within this contract as an attachment.

### **AMENDMENTS TO PREVAILING WAGE LAW**

Effective January 1, 2012, the Prevailing Wage Act has been amended. Below is a summary of some of the important changes that may affect you:

- For each calendar month construction on a Tollway project occurs, a certified payroll must be filed **no later than the 10<sup>th</sup>** of the following month.
- Payroll records must be kept for 3 years from the date of last payment on a contract or subcontract.
- Any person who willfully files a false payroll is guilty of a Class A misdemeanor.
- Any person who willfully fails to create, keep, maintain, or **produce records as or when** required by the Act is guilty of a Class A misdemeanor.
- Any contractor or subcontractor convicted or found guilty of the above is subject to **automatic and immediate debarment** and prohibited from participating in any public works project for 4 years with no right to a hearing.

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

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

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

Once the apparent low bidder is determined, the apparent low bidder must complete the Non-Collusion Affidavit furnished with the Solicitation. In the event said Affidavit is found to be false in any respect, the Illinois Tollway may, at its option, void this Contract without liability on the part of the Illinois Tollway and in addition, the contractor and its surety or sureties shall be liable to the Illinois Tollway for any and all damages of every nature and description sustained, directly or indirectly, by the Illinois Tollway as a result of entering into Contracts based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

The Illinois Tollway follows the procurement rules set by the Illinois Department of Transportation (IDOT) for the procurement of construction and professional services. The bidder must be prequalified by the Illinois Department of Transportation. The IDOT "Certificate of Eligibility" and ISTHA "Current Contractual Obligation" forms will be requested from the apparent low bidder once the apparent low bidder is determined.

IDOT Contractor's Financial Statements will be acceptable if not more than 18 months old.

Illinois Department of Human Rights Public Contracts Number: Bidder shall complete and return the IDHR Public Contract Number form in Forms A, Part 2, or in the Illinois Procurement Gateway.

Each bidder authorizes the Illinois Tollway to obtain and examine any and all financial data and experience information heretofore submitted by the bidder to any Federal, State or local unit of government without further notice.

The Illinois Tollway will analyze the division of work to verify the weakest joint venture member is capable of performing, and analyze the others to be able to complete the project if the weakest firm defaults.

The individual partners of any joint venture must be jointly and severally liable for the obligations of the joint venture under the contracts.

Only one person will be designated managing partner for the joint venture and will speak for all joint venture partners and act as project manager.

Once the apparent low bidder is determined, the apparent low bidder shall submit the forms "Plant and Equipment Questionnaire" and "Current Contractual Obligations", to supplement the information contained in the qualifications questionnaire required in the paragraph above.

Public Acts 96-0795, 96-0920 and 97-0895 provide that a "prohibited bidder" includes a person assisting the State of Illinois or State agency in determining whether there is a need for contract unless such information was part of a response to a publicly issued request for information (RFI). Additionally, one assisting the State by reviewing, drafting or preparing a request for proposal or request for information or provide similar assistance is deemed a prohibited bidder. See certifications section of the Contract for the required certifications prior to entering into a contract with the State of Illinois.

10. **AUTHORITY TO TRANSACT BUSINESS 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 Illinois Compiled Statutes, 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 submitting an offer. 30 ILCS 500/20-43. The Secretary of State Certification will be verified by the Tollway for the apparent low bidder.

12. **TAX EXEMPTIONS**

Any material which is to be incorporated in The Work and any equipment required therefore may be consigned to the Illinois State Toll Highway Authority in care of the Contractor. If the shipping papers show clearly that any such material or equipment is so consigned, the shipment may be exempt from the tax on the transportation of property under the provisions of Section 4292, Title 26, U.S.C.A. (1954). All transportation charges shall be paid by the Contractor.

The Illinois Tollway is currently exempted from the payment of Illinois Retailer's Occupational Tax, Use Tax, Service Tax, Municipal Taxes and Federal Excise Tax.

The tax exempt number and form will become a part of the contract with the successful bidder.

13. **HAUL ROADS**

Attention of the Contractor is directed to the probable use of public roads and streets (State, County and Municipal) for hauling loads in excess of present permitted allowance. It is the responsibility of the Contractor to make proper arrangements with officials having jurisdiction for any use of public roads and streets beyond that permitted by present regulations.

14. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

The bidder is required to acknowledge receipt of any Addenda issued to the bidder by inserting the Addendum number and the issuing date in the space provided in the Solicitation.

15. **AUTHORITY POWER AND FUNDS**

The Illinois Tollway has been created and derives its power and authority under and pursuant to "An Act in relation to the construction, operation, regulation and maintenance of a system of toll highways, and to create the Illinois State Toll Highway Authority, and to define its powers and duties, approved August 7, 1967," (Illinois Compiled Statutes, 605 ILCS 10/1 to 605 ILCS 10/35, as amended from time to time, hereinafter called the "Act").

No payment or other obligations under this Contract are or shall ever be construed to be obligations of the State of Illinois.

16. **PAYMENT OF TOLLS**

The Contractor shall be required to pay the full amount of tolls, if any, incurred by it during the duration of the contract. Said tolls will not be refunded by the Illinois Tollway. Furthermore, in the event that a final determination is made by the Tollway that the Contractor has failed to pay any required tolls and associated fines, the Tollway is authorized to take steps necessary to withhold the amounts of unpaid tolls and fines from any payment due the Contractor by the Tollway and/or other State of Illinois office, department, commission, board or agency.

17. **INSURANCE**

The Contractor shall not commence any work under the Contract until all the insurance as specified in Article 107.27 of the Tollway Supplemental Specifications or any special provisions has been provided and approved, and Notice to Proceed is issued to the Contractor.

18. **ILLINOIS HUMAN RIGHTS ACT**

The Contractor is advised that the Illinois State Toll Highway Authority has heretofore by resolution adopted all of the applicable requirements and provisions of the Illinois Fair Employment Practices Act, now the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, *et sequitur*, as amended from time to time) and all of the applicable rules and regulations promulgated thereunder, and that all such applicable requirements, provisions and rules and regulations are deemed to be a part of the Contract and to apply to the Contractor as if fully set out herein.

19. **MULTI-PROJECT LABOR AGREEMENT**

The Multi-Project Labor Agreement is not in effect for this contract.

20. **ELECTRONIC BID SUBMISSION**

The Tollway has begun accepting electronic bids. Vendors are encouraged to participate in the electronic bidding program on the Tollway's web-based project management system. An electronic bidding authorization code is required before an electronic bid can be submitted.

The electronic bidding authorization form is included within this contract book as page EB-1.

**The links to the electronic bid package and e-Bidding training videos are located at:**  
www.illinoistollwaybidding.com, in the details section under the above contract number.

Bidders may submit either electronic or paper bids but should not submit both. However, if the bidder submits both an electronic and a paper bid for the same solicitation, the electronic bid will take precedence.

If submitting an electronic bid, the bidder should submit only one electronic bid. If more than one electronic bid is submitted by a bidder, the most recently submitted electronic bid will take precedence.

**Proposal Guaranty for Electronic Bidding:**

Bidders may provide their bid surety with an electronic bid bond, mailed original bid bond, or a cashier's check. A check or mailed bid bond must be received by the Tollway before the date and time of bid opening.

A valid electronic bid bond verification number, mailed bid bond, or guaranty check number must be included with all bid submittals.

**Mailed Bid Bonds or Proposal Guaranty Checks:**

Cashier's checks and mailed bid bonds must be received by the Tollway prior to the bid opening date and time identified in the solicitation.

See contact information below:

For cashier's checks and mailed bid bonds, the bidder must deliver to the address below:  
Illinois Tollway

Attention: Contract Services  
2700 Authority Drive  
Downers Grove, IL 60515

Note: Make sure to reference the Tollway contract number for which the proposal guaranty is submitted.

***On the Electronic bidding page:  
Check the box titled: Proposal Guaranty has been mailed.***

**Electronic Bid Bonds:**

For electronic bid bonds, the bidder must receive an electronic bid bond from Surety2000 or SurePath (InSure Vision Technologies). Contractors that have annual bid bonds through Surety2000 may use them as they would any other electronic bid bond.

The contact information for the electronic clearing houses that can be used for Illinois Tollway electronic bids are shown below:

Surety2000

- Contact: Lisa Clemens, Vice President
- Website: [www.surety2000.com](http://www.surety2000.com)
- E-mail: [help@surety2000.com](mailto:help@surety2000.com)
- Phone: 800-660-3263
- SurePath (InSure Vision Technologies)
- Website: [www.insurevision.com](http://www.insurevision.com)
- Email: [support@insurevision.com](mailto:support@insurevision.com)
- Phone: 818-783-3460

***On the electronic bidding page:***

- 1.) Enter the electronic bid bond verification number in the location provided.***
- 2.) Enter the name of the bonding agent (Surety 2000 or SurePath) in the location provided.***

**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 match the final contract book P-Pages. When submitting a hard copy bid, in the event of a discrepancy between the spreadsheet schedule of prices from the online plan room, and the contract book P-Pages, the contract book P-Pages and Addenda control and take precedence over the spreadsheet schedule of prices.

If you intend to submit a computer generated bid, it must be in a printed form similar to the contract P-Pages and must be legible. See Page I-1, Item 4 for additional pay item pricing requirements.



22. **PUBLISHED PROCUREMENT INFORMATION:**

The State publishes procurement information, including updates, on the Illinois Procurement Bulletin ([www.purchase.state.il.us](http://www.purchase.state.il.us)), Illinois Public Higher Education Procurement Bulletin ([www.procure.stateuniv.state.il.us](http://www.procure.stateuniv.state.il.us)), Illinois Department of Transportation Procurement Bulletin ([www.idot.illinois.gov/doing-business/procurements/index](http://www.idot.illinois.gov/doing-business/procurements/index)) or the Illinois Capital Development Board Bulletin (<http://www.illinois.gov/cdb/procurement/>) (collectively and individually referred to as "Bulletin"). Procurement information may not be available in any other form or location. Bidder is responsible for monitoring the Bulletin. The State will not be held responsible if Bidder fails to receive the optional e-mail notices.

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the Standard Procurement Rules 44 ILL ADM 6.390 through 6.440. All protests shall be in writing and filed with the CPO within 7 calendar days after the protester knows or should have known of the facts giving rise to the protest. Protests filed after the 7 calendar day period will not be considered. In addition, protests that raise issues of fraud, corruption or illegal acts affecting specifications, special provisions, supplemental specifications and plans must be received by the CPO no later than 14 calendar days before the date set for opening of bids. The Protest Review Office information is as follows:

Chief Procurement Office  
Attn: Protest Review Office  
401 S. Spring Street  
Suite 515 Stratton Office Building  
Springfield, IL 62706

Email: [eec.legalstaff@illinois.gov](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 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. **EARNED CREDIT PROGRAM**

The Earned Credit Program (ECP) offers contractors and subcontractors a chance to earn bid credits toward future Tollway construction bids when they hire workers from a pool of qualified, pre-screened candidates that includes minorities, women, eligible ex-offenders and exonerated individuals, veterans and other Workforce Innovation and Opportunity Act (WIOA) eligible individuals.

See Special Provision for Earned Credit Program

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 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-contractors are those specifically hired to perform all or part of the work of this Contract or to provide the supplies requested by the State. In no event shall a subcontractor be allowed to start work prior to approval by the Tollway.

35. **PROCUREMENT COMPLIANCE MONITORS**

Under Public Acts 96-0795, 96-0920 and 97-0895, Agency Procurement Compliance Monitors may review contract documents and any files or records related to procurements, and will report to the Chief Procurement Officer on procurement issues that may require action, and to further report on corrective action not taken by state personnel. Additionally, the Procurement Compliance Monitors may monitor the procurement process for appropriate actions and transparency.

36. **PUBLICITY**

Contractor shall not, in any advertisement, including but not limited to Contractor's website or any other type of solicitation for business, state, indicate or otherwise imply that it has been endorsed by or is currently or has previously been under contract with the Illinois Tollway nor shall the Illinois Tollway's name be used in any such advertisement or solicitation without the prior written approval of the Illinois Tollway.

37. **RESPONSIBLE BIDDER AFFIDAVIT**

Public Act 97-0369 amended the Illinois Procurement Code to require a "responsible bidder" to submit a signed affidavit stating that the bidder shall maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by the contract. Therefore, in accordance with the Act the Illinois Tollway will request the "Responsible Bidder Affidavit" from the apparent low bidder, once the apparent low bidder has been determined

38. **REPORT OF A CHANGE IN CIRCUMSTANCES**

The Contractor agrees to report to the Tollway as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the Contractor's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the Contractor's Certification/Disclosure Forms, the Contractor's IDOT pre-qualification status, or certification or licensing required for this project. Additionally, the Contractor agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other

matters involving the Contractor, or any of its principals, that might occur while this contract is in effect. The reporting requirement does not apply to common offenses, including but not limited to minor/traffic offenses.

Further, the Contractor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontractors relating to work performed under this agreement. The Contractor agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the Contractor acknowledges and agrees that the failure of the Contractor to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

39. **RECORD RETENTION AND AUDIT**

The CONTRACTOR shall maintain in the State of Illinois, for a minimum of five years from the latter of the date of completion of the CONTRACT or the date of final payment under the CONTRACT, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the CONTRACT. The five year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The CONTRACTOR shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, Chief Procurement Officer, the Illinois Department of Transportation, and the TOLLWAY's Inspector General, Internal Audit or other TOLLWAY agents at all reasonable times and without prior notice.

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the CONTRACTOR and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the CONTRACTOR's obligations to the TOLLWAY. Such subcontractor shall be required to comply with the terms and conditions of this Section and the TOLLWAY shall be entitled to enforce a breach of that contract.

Any audit adjustment will be submitted on a final invoice for any underpayment or overpayment to the CONTRACTOR or its subcontractors. The CONTRACTOR shall promptly reimburse the TOLLWAY for any overpayment, or the TOLLWAY at its option may deduct any overpayment from any funds due the CONTRACTOR, whether those funds are due under this contract or other contracts to which the CONTRACTOR is a party either directly with the TOLLWAY or as a subcontractor. In the event the CONTRACTOR fails or refuses to reimburse the TOLLWAY for an overpayment, the CONTRACTOR shall be responsible for all costs, including attorney fees, incurred by the TOLLWAY to collect such overpayment.

Failure to maintain or make available the books, records, and supporting documents required by this Section shall establish a presumption in favor of the TOLLWAY for recovery of any funds paid by the TOLLWAY under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

The CONTRACTOR shall reimburse the TOLLWAY for the total costs of an audit that identifies significant findings that would benefit the TOLLWAY, including but not limited to reasonable attorney's fees and other expenses. Significant findings for the purposes of this provision shall be identified as an amount in excess of \$50,000 in aggregate of the audit report or findings of material performance or compliance deficiencies.

If the CONTRACTOR fails to comply with these requirements, the CONTRACTOR may be disqualified or suspended from bidding on or working on future contracts.

40. **INSPECTOR GENERAL**

The Vendor/Contractor hereby acknowledges that pursuant to Section 8.5 of the Toll Highway Act (605 ILCS 10/8.5) the Inspector General of the Illinois State Toll Highway Authority has the authority to conduct investigations into certain matters including but not limited to allegations of fraud, waste and abuse, and to conduct reviews. The Vendor/Contractor shall fully cooperate in any OIG investigation or review. Cooperation includes providing access to all information and documentation related to the goods/services described in this Agreement, and disclosing and making available all personnel involved or connected with these goods/services or having knowledge of these goods/services. All subcontracts must inform Subcontractors of this provision and their duty to comply

41. **ACCEPTANCE OF SCANNED SIGNATURES**

Unless otherwise specified, the parties agree that proposals, contracts, certifications and disclosures, and other contract related documents to be entered into in connection with the resulting contract will be considered signed when the signature of a party is delivered by scanned image (e.g. .pdf or .tiff file extension name) as an attachment to electronic mail (email). Such scanned signature will be treated in all respects as having the same effect as an original 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>Proposal</b>	Return with Bid
<b>Proposal Listing All Addenda</b>	Return with Bid
<b>Bid Bond</b>	Return with Bid
<b>Forms A or Forms B Disclosures</b>	Return with Bid
<b>Disadvantaged Business Enterprise DBE 2026-Pilot</b> (Additional details including form DBE 2025(s)-Pilot and DBE 2023 (if required) will be requested from the apparent low bidder.)	Return with Bid
<b>Veteran Small Business Participation VOSB 2026-Pilot</b> (Additional details including form VOSB 2025(s)-Pilot and VOSB 2023 (if required) will be requested from the apparent low bidder.)	Return with Bid
<b>Equal Employment Opportunity Program</b>	Return with Bid
<b>Earned Credit Program, if applicable</b>	Return with Bid
<b>I.D.O.T. Certificate of Eligibility</b>	Return with Bid
<b>Affidavit</b>	Return with Bid
<b>Responsible Bidder Affidavit</b>	Will be Requested from the Apparent Low Bidder
<b>Bidder Preferences</b>	Will be Requested from the Apparent Low Bidder
<b>Bidder List of Individual Contacts</b>	Will be Requested from the Apparent Low Bidder
<b>Plant and Equipment Questionnaire</b>	Will be Requested from the Apparent Low Bidder
<b>Illinois Tollway Standard Terms and Conditions</b>	Will be Requested from the Apparent Low Bidder
<b>I.D.O.T. Certificate of Eligibility</b>	Will be Requested from the Apparent Low Bidder
<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

Prevailing Wage rates for Cook County effective Sept. 1, 2017												
Trade Title	Region	Type	Class	Base Wage	Fore- man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMM. ELECT.	ALL	BLD		43.10	45.90	1.5	1.5	2	8.88	13.22	1.00	0.85
ELECTRIC PWR EQMT OP	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRIC PWR GRNDMAN	ALL	ALL		39.39	55.50	1.5	1.5	2	9.12	13.02	0.00	2.43
ELECTRIC PWR LINEMAN	ALL	ALL		50.50	55.50	1.5	1.5	2	11.69	16.69	0.00	3.12
ELECTRICIAN	ALL	ALL		47.40	50.40	1.5	1.5	2	14.33	16.10	1.00	1.18
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		46.35	48.85	1.5	1.5	2	7.05	8.95	1.85	1.32
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63



OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	1	55.90	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	2	54.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	3	48.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	4	40.25	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	5	57.40	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	6	38.00	55.90	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL		45.55	51.24	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD		31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00



SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.85	1.5	1.5	2	6.00	7.25	0.00	0.50
TRUCK DRIVER	E	ALL	1	35.60	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	2	35.85	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	3	36.05	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	E	ALL	4	36.25	36.25	1.5	1.5	2	8.56	11.50	0.00	0.15
TRUCK DRIVER	W	ALL	1	35.98	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	2	36.13	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	3	36.33	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TRUCK DRIVER	W	ALL	4	36.53	36.53	1.5	1.5	2	8.25	10.14	0.00	0.15
TUCKPOINTER	ALL	BLD		45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

### Legend

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OSA** Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

### Explanations COOK COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

**TRUCK DRIVERS (WEST)** - That part of the county West of Barrington Road.

## EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

### COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;

Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;



Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Prevailing Wage rates for DuPage County effective Sept. 1, 2017												
Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.25	46.25	2	1.5	2	14.00	17.16	0.00	0.92
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMMUNICATION TECH	ALL	BLD		33.38	36.18	1.5	1.5	2	12.35	19.21	1.45	0.61
ELECTRIC PWR EQMT OP	ALL	ALL		37.89	51.48	1.5	1.5	2	5.00	11.75	0.00	0.38
ELECTRIC PWR EQMT OP	ALL	HWY		41.45	56.38	1.5	1.5	2	5.50	12.87	0.00	0.73
ELECTRIC PWR GRNDMAN	ALL	ALL		29.30	51.48	1.5	1.5	2	5.00	9.09	0.00	0.29
ELECTRIC PWR GRNDMAN	ALL	HWY		32.00	56.38	1.5	1.5	2	5.50	9.92	0.00	0.66
ELECTRIC PWR LINEMAN	ALL	ALL		45.36	51.48	1.5	1.5	2	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	ALL	HWY		49.67	56.38	1.5	1.5	2	5.50	15.40	0.00	0.88
ELECTRIC PWR TRK DRV	ALL	ALL		30.34	51.48	1.5	1.5	2	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	ALL	HWY		33.14	56.38	1.5	1.5	2	5.50	10.29	0.00	0.59
ELECTRICIAN	ALL	BLD		39.26	43.26	1.5	1.5	2	12.35	22.08	4.93	0.68
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	NE	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
FENCE ERECTOR	W	ALL		45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	E	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
IRON WORKER	W	ALL		45.61	49.25	2	2	2	11.52	22.65	0.00	0.81
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50



LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		45.35	47.85	1.5	1.5	2	7.26	8.95	1.85	0.00
MARBLE FINISHERS	ALL	ALL		33.95	33.95	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD		44.63	49.09	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL		31.20	31.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
OPERATING ENGINEER	ALL	BLD	1	50.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	2	48.80	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	3	46.25	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	4	44.50	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	5	53.85	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	6	51.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	7	53.10	54.10	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT		38.00	38.00	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	1	48.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	2	47.75	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	3	45.70	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	4	44.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	5	43.10	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	6	51.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	7	49.30	52.30	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	E	ALL		46.75	49.25	2	2	2	13.90	19.79	0.00	0.75
ORNAMNTL IRON WORKER	W	ALL		45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
PAINTER	ALL	ALL		44.18	46.18	1.5	1.5	1.5	10.30	8.20	0.00	1.35
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	2.12
PLASTERER	ALL	BLD		42.75	45.31	1.5	1.5	2	14.00	15.71	0.00	0.89
PLUMBER	ALL	BLD		49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28

ROOFER	ALL	BLD		42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD		45.77	47.77	1.5	1.5	2	10.65	14.10	0.00	0.82
SPRINKLER FITTER	ALL	BLD		47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	E	ALL		42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STEEL ERECTOR	W	ALL		45.06	48.66	2	2	2	10.52	20.76	0.00	0.70
STONE MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD		40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD		44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD		45.49	49.49	1.5	1.5	2	10.65	13.88	0.00	0.86
TRAFFIC SAFETY WRKR	ALL	HWY		33.50	35.10	1.5	1.5	2	8.10	7.62	0.00	0.25
TRUCK DRIVER	ALL	ALL	1	36.30	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	2	36.45	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	3	36.65	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TRUCK DRIVER	ALL	ALL	4	36.85	36.85	1.5	1.5	2	8.10	9.76	0.00	0.15
TUCKPOINTER	ALL	BLD		44.17	45.17	1.5	1.5	2	10.45	15.04	0.00	0.88

### Legend

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OSA** Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

### Explanations DUPAGE COUNTY

**IRON WORKERS AND FENCE ERECTOR (WEST) - West of Route 53.**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

## EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

## CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

## COMMUNICATIONS TECHNICIAN

Low voltage installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

## MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

## OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;



Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEER - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

**MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II**

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".



**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**BID**

**CONTRACT NO. RR-16-4255**

Bids will be received by The Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois, 60515 until 10:30:00 a.m., local time, April 10, 2018, and immediately thereafter publicly opened and read aloud.

**TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:**

The undersigned hereby proposes to perform: bridge and roadway rehabilitation, mill & overlay of mainline, pavement patching on mainline and ramps mill & overlay of ramps, installation of guardrail, installation and repairs of retaining walls, repairs to noise abatement walls, median pier protection, signing, maintenance of traffic, lighting, ITS work, pavement markings, drainage improvement and drainage repair work, earth and furnished excavation for safety features and lighting, erosion control and landscaping, and all ancillary work.

The services will be performed within the: Veterans Memorial Tollway (I-355) between I-55 and Butterfield Rd., at M.P. 12.1 to M.P. 22.3, in DuPage and Will Counties, Illinois.

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

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

Addendum No. <u>1</u>	Date <u>3-29-18</u>
Addendum No. <u>2</u>	Date <u>4-5-18</u>
Addendum No. _____	Date _____
Addendum No. _____	Date _____

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

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on \_\_\_\_\_ Bank, for \$ \_\_\_\_\_, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ (5%) of 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 Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway Contract RR-16-4255, hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to bidders shall become and be a part of said Contract as provided by law.

It is understood that the undersigned will not be permitted to sublet work representing more than Sixty-Five percent (65%) of the total price bid in this Bid; and any and all sub-contractors must be approved in writing by the Chief Engineering Officer before commencing any work.

It is understood that the quantities of work and material shown herein in the Schedule of Prices of the Bid are approximate only, and are subject to increase or decrease as provided in the Standard Specifications. Such increase or decrease shall in no manner affect the validity of the Contract.

On the acceptance of this Bid for said work, the undersigned will furnish and deliver the Performance and Payment Bonds, in the forms required and furnished by the Authority and included in the Contract Documents, with a corporate surety acceptable to the Authority and authorized to do business in the State of Illinois, conditioned as stated in said bonds.

The undersigned has also properly executed or caused to be executed by an officer thereof, if a corporation, the non-collusion affidavit filed with this Bid.

Unless otherwise specified, a current Illinois Department of Transportation "Certificate of Eligibility" shall be requested from the apparent low bidder once the apparent low bidder is determined. **Failure to meet this requirement shall be grounds for rejection of the bid, per Article 102.13 of the Tollway Supplemental Specifications.**

Accompanying this Bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on \_\_\_\_\_, Bank, for \$\_\_\_\_\_, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Authority for \$ 5% of Total, with a corporate surety authorized to do business in the State of Illinois.

In the event that this Bid shall be accepted by The Illinois State Toll Highway Authority, and the undersigned should fail to execute a Contract with and furnish the security required by the Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway Contract RR-16-4255, 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.

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Unless otherwise specified, a current Illinois Department of Transportation "Certificate of Eligibility" shall be requested from the apparent low bidder once the apparent low bidder is determined. **Failure to meet this requirement shall be grounds for rejection of the bid, per Article 102.13 of the Tollway Supplemental Specifications.**

The undersigned is aware that, completely filled out forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," will be requested from the apparent low bidder once the apparent low bidder is determined as required by the Tollway Supplemental Specifications.

It is agreed that time is of the essence of this Contract and that I (we) will, in the event of my (our) failure to complete the Contract within the time limit named above, pay to The Illinois State Toll Highway Authority liquidated damages in the amount stated in the Special Provision, based on the price(s) shown in the Schedule of Prices of the Proposal.

The undersigned is (check one)

an individual ☐

a Partnership ☐

a Corporation ☒ under the laws of the State of Illinois

having principal office at 250 E Touhy Des Plaines IL and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 10<sup>th</sup> day of April, 2018, by its President, thereunto duly authorized.

(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:

<u>David H. Lorig</u> _____ President	<u>[REDACTED]</u> _____ Address
---------------------------------------------	---------------------------------------

_____ Vice-President	_____ Address
-------------------------	------------------

<u>William Auchstetter</u> _____ Secretary	<u>[REDACTED]</u> _____ Address
--------------------------------------------------	---------------------------------------

<u>Max H. Lorig</u> _____ Treasurer	<u>[REDACTED]</u> _____ Address
-------------------------------------------	---------------------------------------

The undersigned is aware that, completely filled out forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," will be requested from the apparent low bidder once the apparent low bidder is determined as required by the Tollway Supplemental Specifications.

It is agreed that time is of the essence of this Contract and that I (we) will, in the event of my (our) failure to complete the Contract within the time limit named above, pay to The Illinois State Toll Highway Authority liquidated damages in the amount stated in the Special Provision, based on the price(s) shown in the Schedule of Prices of the Proposal.

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a Partnership ☐

a Corporation ☒ under the laws of the State of Illinois

999 Oakmont Plaza Drive, Suite 200

having principal office at Westmont, IL 60559 and has furnished to the Authority the necessary evidence of authority to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 10th day of April, 2018, by its President, thereunto duly authorized.

 (SEAL)  
Robert G. Krug, President (SEAL)

Affix Corporate Seal BY:  
or Power of Attorney Where Applicable

Information below to be typed or printed where applicable.

INDIVIDUAL:

_____ Name	_____ Address
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PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

_____ Name	_____ Address
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_____ Name	_____ Address
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_____ Name	_____ Address
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INCORPORATED:

<u>Robert G. Krug</u> President	<u>999 Oakmont Plaza Drive, Suite 200</u> <u>Westmont Address Illinois 60559</u>
<u>Jennifer Krug-McNaughton</u> Vice-President	<u>" "</u> Address
<u>Robert W. Krug</u> Secretary	<u>" "</u> Address
<u>Josephine M. Krug</u> Treasurer	<u>" "</u> Address



## Proposal Notes

Each bid solicitation will have a contract-specific cap on the amount of Earned Credit that can be applied as a bid credit. This particular solicitation has a cap of \$250,000. Any credits applied above and beyond the bid earned 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 Proposal Pages. **For Electronic bids, the total value of the Contractor's Quality Program and Contingency work is to be entered by the bidder in the location provided on the electronic bidding form.**
- C. Base Bid will be calculated as: Total Amount of Core Work + Contractor's Quality Program + Total Amount of Contingency Work
- D. ECP Bid Credit is to include the total amount of bid credits applied to the bid (entered by the bidder in the specified location on the electronic bid form);
- E. Award Criteria will be calculated by the Illinois Tollway and will be calculated as follows: Base Bid minus ECP Credit.

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

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. RR-16-4255 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
 CONTRACT RR-16-4255  
 ROADWAY AND BRIDGE REHABILITATION  
 VETERANS MEMORIAL TOLLWAY (I-355)  
 MILE POST 12.1 TO MILE POST 22.3  
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	621	\$15.00	\$9,315.00
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	400	\$25.00	\$10,000.00
*	20200100	EARTH EXCAVATION	CU YD	14,215	\$15.00	\$213,225.00
*	20300100	CHANNEL EXCAVATION	CU YD	2,070	\$30.00	\$62,100.00
*	20400800	FURNISHED EXCAVATION	CU YD	51,830 <del>51,389</del>	\$21.00	<del>\$1,088,430.00</del>
	20800150	TRENCH BACKFILL	CU YD	136	\$35.00	\$4,760.00
	21400100	GRADING AND SHAPING DITCHES	FOOT	581	\$6.00	\$3,486.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	502	\$2.00	\$1,004.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	1,507	\$2.00	\$3,014.00
	25100630	EROSION CONTROL BLANKET	SQ YD	81,022	\$1.00	\$81,022.00
	25100635	HEAVY DUTY EROSION CONTROL BLANKET	SQ YD	1,301	\$1.75	\$2,276.75
	25200110	SODDING, SALT TOLERANT	SQ YD	250	\$22.00	\$5,500.00
	28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	500	\$6.00	\$3,000.00
	28100101	STONE RIPRAP, CLASS A1	SQ YD	5	\$250.00	\$1,250.00

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1,079,169.<sup>00</sup>  
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4/10/18

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	28200200	FILTER FABRIC	SQ YD	217	\$4.00	\$868.00
	40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	4,900	\$0.01	\$49.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	110	\$6.00	\$660.00
	44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	159,084	\$3.50	\$556,794.00
	44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	129,163	\$3.75	\$484,361.25
	44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	63,989	\$4.00	\$255,956.00
*	44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	323,891	\$5.99	\$1,940,107.09
	44000400	GUTTER REMOVAL	FOOT	4,691	\$10.00	\$46,910.00
	44000600	SIDEWALK REMOVAL	SQ FT	110	\$10.00	\$1,100.00
	44004250	PAVED SHOULDER REMOVAL	SQ YD	775	\$9.87	\$7,649.25
	44213200	SAW CUTS	FOOT	62,075	\$2.60	\$161,395.00
	50102400	CONCRETE REMOVAL	CU YD	614.2	\$500.00	\$307,100.00
	50104400	CONCRETE HEADWALL REMOVAL	EACH	4	\$145.00	\$580.00
	50157300	PROTECTIVE SHIELD	SQ YD	5,051	\$52.00	\$262,652.00



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50200100	STRUCTURE EXCAVATION	CU YD	419	\$50.00	\$20,950.00
	50300225	CONCRETE STRUCTURES	CU YD	1,050.6	\$550.00	\$577,830.00
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	353.7	\$725.00	\$256,432.50
	50300260	BRIDGE DECK GROOVING	SQ YD	23,715	\$8.00	\$189,720.00
	50300300	PROTECTIVE COAT	SQ YD	83	\$2.00	\$166.00
	50800105	REINFORCEMENT BARS	POUND	5,176	\$1.30	\$6,728.80
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	162,070	\$1.70	\$275,519.00
	50800515	BAR SPLICERS	EACH	256	\$50.00	\$12,800.00
GBSP	51603000	DRILLED SHAFT IN SOIL	CU YD	74.9	\$825.00	\$61,792.50
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	949	\$216.00	\$204,984.00
	54248510	CONCRETE COLLAR	CU YD	0.4	\$405.00	\$162.00
	550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	131	\$51.00	\$6,681.00
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	127	\$52.00	\$6,604.00
	550A0380	STORM SEWERS, CLASS A, TYPE 2 18"	FOOT	410	\$59.00	\$24,190.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	550A0430	STORM SEWERS, CLASS A, TYPE 2 30"	FOOT	4	\$76.00	\$304.00
	55100200	STORM SEWER REMOVAL 6"	FOOT	25	\$15.00	\$375.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	411	\$15.00	\$6,165.00
	55100700	STORM SEWER REMOVAL 15"	FOOT	67	\$15.00	\$1,005.00
	55100900	STORM SEWER REMOVAL 18"	FOOT	471	\$15.00	\$7,065.00
	55101400	STORM SEWER REMOVAL 30"	FOOT	12	\$28.00	\$336.00
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	8	\$65.00	\$520.00
*	60100080	FRENCH DRAINS	CU YD	408	\$75.00	\$30,600.00
	60100085	GEOTECHNICAL FABRIC FOR FRENCH DRAINS	SQ YD	934	\$2.50	\$2,335.00
*	60108212	PIPE UNDERDRAINS, TYPE 2, 12"	FOOT	300	\$44.00	\$13,200.00
	60201310	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20 FRAME AND GRATE	EACH	4	\$3,650.00	\$14,600.00
	60201320	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 21 FRAME AND GRATE	EACH	2	\$3,500.00	\$7,000.00
	60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$4,400.00	\$4,400.00
	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$3,800.00	\$3,800.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	60250200	CATCH BASINS TO BE ADJUSTED	EACH	2	\$550.00	\$1,100.00
*	60255410	CATCH BASINS TO BE CLEANED	EACH	113	\$350.00	\$39,550.00
	60255500	MANHOLES TO BE ADJUSTED	EACH	1	\$550.00	\$550.00
	60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	1	\$650.00	\$650.00
	60500050	REMOVING CATCH BASINS	EACH	15	\$350.00	\$5,250.00
	60600095	CLASS SI CONCRETE (OUTLET)	CU YD	11.6	\$390.00	\$4,524.00
	63200310	GUARDRAIL REMOVAL	FOOT	10,979	\$4.88	\$53,577.52
	66400105	CHAIN LINK FENCE, 4'	FOOT	1,964	\$20.09	\$39,456.76
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	1,043,785	\$0.40	\$417,514.00
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	15	\$9,681.00	\$145,215.00
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	3	\$2,381.00	\$7,143.00
	72000300	SIGN PANEL - TYPE 3	SQ FT	35	\$51.40	\$1,799.00
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	215	\$9.20	\$1,978.00
	72400320	REMOVE SIGN PANEL - TYPE 2	SQ FT	140	\$10.80	\$1,512.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	2,226	\$9.20	\$20,479.20
	72700100	STRUCTURAL STEEL SIGN SUPPORT - BREAKAWAY	POUND	19,784	\$3.00	\$59,352.00
	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	100	\$16.00	\$1,600.00
	73000100	WOOD SIGN SUPPORT	FOOT	1,136	\$14.00	\$15,904.00
	73400200	DRILLED SHAFT CONCRETE FOUNDATIONS	CU YD	51	\$1,084.00	\$55,284.00
	73700100	REMOVE GROUND MOUNTED SIGN SUPPORT	EACH	92	\$97.00	\$8,924.00
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	32	\$356.00	\$11,392.00
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	2,718	\$2.50	\$6,795.00
	78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	9	\$5.00	\$45.00
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	3,540	\$9.81	\$34,727.40
	87300925	ELECTRIC CABLE IN CONDUIT, TRACER, NO. 14 1C	FOOT	330	\$0.90	\$297.00
	87900205	DRILL EXISTING HEAVY DUTY HANDHOLE	EACH	9	\$605.45	\$5,449.05
	89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	855,680	\$0.30	\$256,704.00
*	X0320157	CLEANING UNDERDRAIN OUTLETS	EACH	14	\$150.00	\$2,100.00

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*	X0321962	CONNECTION OF EXISTING PIPE UNDERDRAIN	EACH	5	\$600.00	\$3,000.00
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	908	\$215.00	\$195,220.00
*	X0322584	REVTMENT MAT REMOVAL	SQ YD	332	\$38.00	\$12,616.00
*	X0323491	SLOPE WALL CRACK SEALING	FOOT	1,649	\$17.00	\$28,033.00
*	X0323818	CLEANING AND PAINTING EXPOSED REBAR	SQ FT	243	\$200.00	\$48,600.00
*	X0325893	CLEAN EXISTING END SECTION	EACH	193	\$500.00	\$96,500.00
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	205	\$950.00	\$194,750.00
*	X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	16,437	\$2.93	\$48,160.41
*	X5010523	REMOVE CONCRETE END SECTION	EACH	20	\$250.00	\$5,000.00
GBSP	X5060601	CONTAINMENT AND DISPOSAL OF NON-LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1	\$40,000.00	\$40,000.00
GBSP	X5060602	CONTAINMENT AND DISPOSAL OF NON-LEAD PAINT CLEANING RESIDUES NO. 2	L SUM	1	\$40,000.00	\$40,000.00
D1	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$50,000.00	\$50,000.00
D1	X7011015	TRAFFIC CONTROL AND PROTECTION (EXPRESSWAYS)	L SUM	1	\$325,000.00	\$325,000.00
D1	X7013820	TRAFFIC CONTROL SURVEILLANCE, EXPRESSWAYS	CAL DAY	20	\$500.00	\$10,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
BDE	X7030005	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	347,928	\$0.20	\$69,585.60
*	X8430100	REMOVE EXISTING CONDUIT ATTACHED TO STRUCTURE	FOOT	115	\$19.32	\$2,221.80
*	X8771100	MAST ARM REPLACEMENT (SPECIAL)	EACH	12	\$664.63	\$7,975.56
GBSP	Z0006012	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 INCHES	SQ YD	24,229	\$108.00	\$2,616,732.00
GBSP	Z0010501	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1	\$100,000.00	\$100,000.00
GBSP	Z0010502	CLEANING AND PAINTING STEEL BRIDGE NO. 2	L SUM	1	\$100,000.00	\$100,000.00
*	Z0010614	CLEANING EXISTING MANHOLE OR HANDHOLE	EACH	22	\$275.00	\$6,050.00
*	Z0010615	CLEANING EXISTING INLETS	EACH	32	\$150.00	\$4,800.00
*	Z0012102	CONCRETE BRIDGE DECK SCARIFICATION 3/8 INCH	SQ YD	2,355	\$14.00	\$32,970.00
GBSP	Z0012132	BRIDGE DECK SCARIFICATION 1"	SQ YD	24,229	\$41.00	\$993,389.00
*	Z0012193	BRIDGE DECK THIN POLYMER OVERLAY 3/8"	SQ YD	2,355	\$55.00	\$129,525.00
*	Z0012800	CONCRETE PAVEMENT SCARIFICATION	SQ YD	20,770	\$6.12	\$127,112.40
*	Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	EACH	12	\$600.00	\$7,200.00
*	Z0018905	DRILL AND GROUT BARS	EACH	1,208	\$12.00	\$14,496.00

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D1	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	100	\$20.00	\$2,000.00
*	Z0043900	PREFORMED JOINT FILLER	FOOT	558	\$25.00	\$13,950.00
*	Z0058668	GRADING AND SHAPING FORESLOPES	SQ YD	1,724	\$2.00	\$3,448.00
*	Z0065700	SLOPE WALL REPAIR	SQ YD	53	\$650.00	\$34,450.00
*	Ji211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	3,895	\$22.00	\$85,690.00
*	Ji211124	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	81,022	\$2.00	\$162,044.00
*	Ji213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	500	\$25.00	\$12,500.00
*	Ji213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	500	\$35.00	\$17,500.00
*	Ji406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	3	\$4,000.00	\$12,000.00
*	Ji406037	MATERIAL TRANSFER DEVICE	TON	100,769	\$0.01	\$1,007.69
*	Ji406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	20,200	\$69.00	\$1,393,800.00
*	Ji406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	11,240	\$59.00	\$663,160.00
*	Ji406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	69,329	\$59.00	\$4,090,411.00
*	Ji406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	17,567	\$90.00	\$1,581,030.00

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*	JI406107	ASPHALT TACK COAT	POUND	103,057	\$0.01	\$1,030.57
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	433,368	\$0.01	\$4,333.68
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	33,272	\$70.00	\$2,329,040.00
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2	\$4,000.00	\$8,000.00
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	100	\$15.00	\$1,500.00
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,653	\$58.00	\$95,874.00
*	JI440022	SHOULDER RUMBLE STRIP REMOVAL	SQ YD	100	\$85.00	\$8,500.00
*	JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	198,682	\$2.50	\$496,705.00
*	JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	350	\$10.00	\$3,500.00
*	JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	460	\$10.00	\$4,600.00
*	JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	575	\$10.00	\$5,750.00
*	JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	925	\$10.00	\$9,250.00
*	JI442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD	1,265	\$12.50	\$15,812.50
*	JI442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD	1,685	\$12.50	\$21,062.50



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*	JI442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD	2,105	\$12.50	\$26,312.50
*	JI442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD	3,375	\$12.50	\$42,187.50
*	JI442873	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	44	\$200.00	\$8,800.00
*	JI442874	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	4,886	\$149.00	\$728,014.00
*	JI442875	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	3,706	\$147.00	\$544,782.00
*	JI442894	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	2,670	\$145.00	\$387,150.00
*	JI442905	DOWEL BARS 1 1/2"	EACH	22,317	\$13.00	\$290,121.00
*	JI442910	TIE BARS FOR CLASS B PATCHES	EACH	278	\$10.00	\$2,780.00
*	JI452010	JOINT FILLING CONCRETE PAVEMENT AND PRECAST CONCRETE PAVEMENT	FOOT	1,000	\$8.00	\$8,000.00
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	489	\$25.00	\$12,225.00
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	452	\$13.50	\$6,102.00
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	250	\$33.00	\$8,250.00
*	JI482112	WARM-MIX ASPHALT SHOULDERS (9 IN.)	SQ YD	2,327	\$40.00	\$93,080.00
*	JI483400	PORTLAND CEMENT CONCRETE SHOULDERS (JOINTED) 9"	SQ YD	1,000	\$61.76	\$61,760.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	4	\$3,300.00	\$13,200.00
*	J1506010	CLEANING AND SEALING JOINTS	FOOT	3,981	\$8.00	\$31,848.00
*	J1525091	REPLACEMENT OF ANCHOR BLOCK CONCRETE	EACH	92	\$950.00	\$87,400.00
*	J1551010	SLOTTED DRAIN REMOVAL	FOOT	1,428	\$20.00	\$28,560.00
*	J1593010	CONTROLLED LOW-STRENGTH MATERIAL (SPECIAL)	CU YD	20	\$200.00	\$4,000.00
*	J1601212	SLOPE DRAIN, 12"	FOOT	150	\$42.00	\$6,300.00
*	J1601218	SLOPE DRAIN, 18"	FOOT	160	\$55.00	\$8,800.00
*	J1601300	PIPE UNDERDRAINS, 6" (SPECIAL)	FOOT	168	\$12.00	\$2,016.00
*	J1601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	5	\$15.00	\$75.00
*	J1602010	CATCH BASIN, TYPE B	EACH	1	\$5,500.00	\$5,500.00
*	J1602115	CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	EACH	2	\$7,200.00	\$14,400.00
*	J1602120	CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	EACH	4	\$6,400.00	\$25,600.00
*	J1602505	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 FRAME AND GRATE	EACH	2	\$770.00	\$1,540.00
*	J1602506	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 MODIFIED FRAME AND GRATE	EACH	2	\$770.00	\$1,540.00

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*	JI602508	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 FRAME AND GRATE	EACH	1	\$790.00	\$790.00
*	JI602510	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 MODIFIED FRAME AND GRATE	EACH	2	\$790.00	\$1,580.00
*	JI602700	DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	EACH	5	\$7,000.00	\$35,000.00
*	JI602710	DRAINAGE STRUCTURES, TYPE 6 WITH ONE TYPE 21A FRAME AND GRATE	EACH	2	\$5,900.00	\$11,800.00
*	JI602750	DRAINAGE STRUCTURES, TYPE 6 WITH TWO TYPE 21A FRAME AND GRATE	EACH	2	\$6,000.00	\$12,000.00
*	JI604010	FRAMES AND GRATES, TYPE G-2	EACH	10	\$420.00	\$4,200.00
*	JI604015	FRAMES AND GRATES, TYPE G-2 MODIFIED	EACH	10	\$450.00	\$4,500.00
*	JI604020	FRAMES AND GRATES, TYPE G-3	EACH	10	\$490.00	\$4,900.00
*	JI604025	FRAMES AND GRATES, TYPE G-3 MODIFIED	EACH	10	\$510.00	\$5,100.00
*	JI606010	GUTTER, TYPE G-2	FOOT	694	\$31.00	\$21,514.00
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	296	\$29.80	\$8,820.80
*	JI606020	GUTTER, TYPE G-3	FOOT	2,581	\$34.00	\$87,754.00
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	1,295	\$32.50	\$42,087.50
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	1,250	\$22.00	\$27,500.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	3,485.5	\$24.38	\$84,976.49
*	J1630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	100	\$37.50	\$3,750.00
*	J1630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	100	\$63.80	\$6,380.00
*	J1631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	28	\$2,460.00	\$68,880.00
*	J1631112	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	2	\$2,085.00	\$4,170.00
*	J1631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	14	\$1,210.00	\$16,940.00
*	J1631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	14	\$2,883.00	\$40,362.00
*	J1631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	3	\$3,246.00	\$9,738.00
*	J1631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	2	\$350.00	\$700.00
*	J1633110	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	5	\$1,350.00	\$6,750.00
*	J1633114	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)	EACH	5	\$980.00	\$4,900.00
*	J1633120	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	5	\$700.00	\$3,500.00
*	J1633130	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	5	\$1,585.00	\$7,925.00
*	J1633135	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	5	\$2,180.00	\$10,900.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1633140	REMOVE AND REERECT TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	1	\$350.00	\$350.00
*	J1635010	ROADWAY DELINEATORS	EACH	200	\$40.00	\$8,000.00
*	J1637030	CONCRETE BARRIER , SINGLE FACE, REINFORCED, 42 INCH	FOOT	557	\$140.00	\$77,980.00
*	J1637032	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 42 INCH	FOOT	557	\$120.00	\$66,840.00
*	J1638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	52,800	\$0.25	\$13,200.00
*	J1642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	183,616	\$0.23	\$42,231.68
*	J1680020	HEADWALL TYPE III, 36", 1:4	EACH	1	\$5,200.00	\$5,200.00
*	J1680022	HEADWALL TYPE III, 48", 1:4	EACH	1	\$7,200.00	\$7,200.00
*	J1680030	HEADWALL TYPE III, 18", 1:10	EACH	2	\$4,900.00	\$9,800.00
*	J1680045	HEADWALL TYPE IV, PIPE ARCH 30", 1:4	EACH	2	\$8,400.00	\$16,800.00
*	J1680046	HEADWALL TYPE IV, PIPE ARCH 36", 1:4	EACH	1	\$5,400.00	\$5,400.00
*	J1680048	HEADWALL TYPE IV, PIPE ARCH 48", 1:4	EACH	1	\$7,500.00	\$7,500.00
*	J1680121	SLOPED HEADWALL TYPE III, 12", 1:3	EACH	4	\$1,550.00	\$6,200.00
*	J1680123	SLOPED HEADWALL TYPE III, 18", 1:3	EACH	2	\$1,350.00	\$2,700.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI680125	SLOPED HEADWALL TYPE III, 24", 1:3	EACH	2	\$1,850.00	\$3,700.00
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	3	\$1,200.00	\$3,600.00
*	JI680131	SLOPED HEADWALL TYPE III, 12", 1:4	EACH	1	\$1,550.00	\$1,550.00
*	JI680133	SLOPED HEADWALL TYPE III, 18", 1:4	EACH	1	\$1,850.00	\$1,850.00
*	JI680135	SLOPED HEADWALL TYPE III, 24", 1:4	EACH	1	\$2,250.00	\$2,250.00
*	JI680136	SLOPED HEADWALL TYPE III, 27", 1:4	EACH	1	\$3,200.00	\$3,200.00
*	JI680141	SLOPED HEADWALL TYPE III, 12", 1:6	EACH	2	\$1,500.00	\$3,000.00
*	JI680143	SLOPED HEADWALL TYPE III, 18", 1:6	EACH	1	\$1,900.00	\$1,900.00
*	JI680145	SLOPED HEADWALL TYPE III, 24", 1:6	EACH	1	\$3,200.00	\$3,200.00
*	JI680146	SLOPED HEADWALL TYPE III, 27", 1:6	EACH	1	\$3,950.00	\$3,950.00
*	JI680163	SLOPED HEADWALL TYPE IV, 18", 1:4	EACH	1	\$3,200.00	\$3,200.00
*	JI701001	DETOUR SIGNING, LOCATION 1	L SUM	1	\$5,000.00	\$5,000.00
*	JI701002	DETOUR SIGNING, LOCATION 2	L SUM	1	\$10,000.00	\$10,000.00
*	JI701003	DETOUR SIGNING, LOCATION 3	L SUM	1	\$10,000.00	\$10,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1704000	TEMPORARY CONCRETE BARRIER,	FOOT	8,825	\$21.00	\$185,325.00
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	2,125	\$2.00	\$4,250.00
*	J1725000	TERMINAL MARKER - DIRECT APPLIED	EACH	10	\$35.00	\$350.00
*	J1728015	ADJUSTING TELESCOPING STEEL BASE SECTION	EACH	49	\$53.00	\$2,597.00
*	J1781000	RAISED PAVEMENT LANE MARKER	EACH	11,879	\$22.00	\$261,338.00
*	J1781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	200	\$8.50	\$1,700.00
*	J1782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	200	\$10.00	\$2,000.00
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	200	\$50.00	\$10,000.00
*	J1811282	CONDUIT ATTACHED TO STRUCTURE, 4" DIA., STAINLESS STEEL	FOOT	10	\$238.76	\$2,387.60
*	J1999787	MAST ARM CABLE ASSEMBLY (TWIN MAST ARM) (SPECIAL)	EACH	294	\$418.11	\$122,924.34
*	J1999788	MAST ARM CABLE ASSEMBLY (SINGLE MAST ARM) (SPECIAL)	EACH	573	\$240.41	\$137,754.93
**	JS120610	HEADWALL GRATES	POUND	3,731	\$4.25	\$15,856.75
**	JS120710	ENERGY ATTENUATOR	EACH	3	\$33,946.00	\$101,838.00
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	504	\$28.00	\$14,112.00

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**	JS120809	PVC DRAIN PIPE (8 IN.)	FOOT	50	\$240.00	\$12,000.00
**	JS120810	ADJUST EXISTING SCUPPER	EACH	8	\$400.00	\$3,200.00
**	JS120813	REMOVE EXISTING DRAIN PIPE	FOOT	50	\$17.00	\$850.00
**	JS120815	CLEAN EXISTING SCUPPER	EACH	55	\$350.00	\$19,250.00
**	JS120816	REPLACE EXISTING SCUPPER GRATE	EACH	1	\$900.00	\$900.00
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	12,078	\$39.00	\$471,042.00
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	973	\$39.00	\$37,947.00
**	JS250220	SEEDING, CLASS 2E	ACRE	3.75	\$2,250.00	\$8,437.50
**	JS250314	SEEDING, CLASS 4B	ACRE	5.50	\$4,750.00	\$26,125.00
**	JS250318	SEEDING, CLASS 4F	ACRE	7.50	\$2,250.00	\$16,875.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	12	\$800.00	\$9,600.00
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	3,224	\$18.00	\$58,032.00
**	JS280050	SILT FENCE	FOOT	14,739	\$2.50	\$36,847.50
**	JS280051	RE-ERECT SILT FENCE	FOOT	1,474	\$1.00	\$1,474.00



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**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,155	\$50.00	\$57,750.00
**	JS280100	SUPER SILT FENCE	FOOT	8,318	\$14.00	\$116,452.00
**	JS280120	TREE PROTECTION	FOOT	400	\$4.00	\$1,600.00
**	JS280140	TEMPORARY RIPRAP	TON	225	\$75.00	\$16,875.00
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	2	\$800.00	\$1,600.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	9,680	\$0.50	\$4,840.00
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	9	\$200.00	\$1,800.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	1,070	\$100.00	\$107,000.00
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	1,170	\$9.00	\$10,530.00
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	12	\$4,000.00	\$48,000.00
**	JS671010	MOBILIZATION, TOLLWAY	L SUM	1	\$2,800,000.00	\$2,800,000.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$3,140,000.00	\$3,140,000.00
**	JS804100	ELECTRIC SERVICE INSTALLATION	EACH	9	\$9,507.00	\$85,563.00
**	JS810820	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	210	\$39.00	\$8,190.00

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*	JS810875	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	2,490	\$8.00	\$19,920.00
*	JS810879	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	2,147	\$30.00	\$64,410.00
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	2,933	\$33.00	\$96,789.00
**	JS811060	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., PVC COATED GALVANIZED STEEL	FOOT	510	\$45.00	\$22,950.00
**	JS812027	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC	FOOT	720	\$24.00	\$17,280.00
**	JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	EACH	8	\$2,225.00	\$17,800.00
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	44	\$455.00	\$20,020.00
**	JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	15	\$1,190.00	\$17,850.00
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	19	\$3,157.00	\$59,983.00
**	JS814001	HANDHOLE, TOLLWAY	EACH	2	\$4,100.00	\$8,200.00
**	JS814002	HEAVY-DUTY HANDHOLE, TOLLWAY	EACH	9	\$4,100.00	\$36,900.00
**	JS816072	UNIT DUCT, WITH 2-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	4,065	\$11.50	\$46,747.50
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	20,620	\$15.40	\$317,548.00
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	19,993	\$0.97	\$19,393.21

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**	JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	630	\$3.31	\$2,085.30
**	JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	1,260	\$4.95	\$6,237.00
**	JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 4	FOOT	179,815	\$0.99	\$178,016.85
**	JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 2	FOOT	682,225	\$1.37	\$934,648.25
**	JS817224	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C 500MCM	FOOT	300	\$19.14	\$5,742.00
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	1,166	\$934.00	\$1,089,044.00
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	84	\$1,175.00	\$98,700.00
*	JS821133	UNDERPASS LUMINAIRE, LED, SPECIAL, 300 WATT	EACH	421	\$2,021.00	\$850,841.00
	JS821135	UNDERPASS LUMINAIRE, LED, SPECIAL, 100 WATT	EACH	65	\$1,966.00	\$127,790.00
**	JS825004	LIGHTING CONTROLLER, 200 AMPERE	EACH	4	\$20,863.00	\$83,452.00
**	JS830000	GROUND MOUNTED LIGHT POLE, ALUMINUM, 35 FT., 6 FT. MAST ARM	EACH	5	\$2,300.00	\$11,500.00
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	6	\$2,835.00	\$17,010.00
**	JS830011	WALL MOUNTED LIGHT POLE, ALUMINUM, 35 FT., TWO 6 FT. MAST ARMS	EACH	1	\$2,253.00	\$2,253.00
**	JS830015	WALL MOUNTED LIGHT POLE, ALUMINUM, 50 FT., TWO 6 FT. MAST ARMS	EACH	1	\$2,650.00	\$2,650.00

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**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	11	\$1,040.00	\$11,440.00
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	21	\$1,432.00	\$30,072.00
**	JS836005	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 1	EACH	10	\$3,857.00	\$38,570.00
**	JS842080	REMOVAL OF EXISTING LIGHTING UNIT, SALVAGE	EACH	7	\$445.00	\$3,115.00
*	JS842090	REMOVAL OF SIGN LUMINAIRE	EACH	20	\$125.00	\$2,500.00
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	83	\$125.00	\$10,375.00
**	JS842105	POLE FOUNDATION, REMOVED	EACH	21	\$445.00	\$9,345.00
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	\$125,000.00	\$125,000.00
*	JT130701	CO-LOCATED SOLAR POWERED GENERATOR ASSEMBLY	EACH	1	\$17,500.00	\$17,500.00
*	JT130737	MAINTAIN ITS EQUIPMENT – FURNISH EQUIPMENT (BATTERY)	EACH	5	\$1,287.00	\$6,435.00
*	JT130790	REMOVE SOLAR GENERATOR ASSEMBLY	EACH	3	\$1,337.00	\$4,011.00
*	JT131419	STRUCTURAL TIMBER BOARD 8 INCHES BY 8 INCHES	FOOT	996	\$115.00	\$114,540.00
*	JT131420	PAINTING	SQ FT	2,055	\$10.00	\$20,550.00
*	JT131424	STRUCTURAL TIMBER BOARD 2 INCHES BY 6 INCHES	FOOT	3,478	\$12.00	\$41,736.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT131425	STRUCTURAL TIMBER BOARD 2 INCHES BY 12 INCHES	FOOT	20	\$115.00	\$2,300.00
*	JT131469	PIGEON INTRUSION BARRIER	EACH	12	\$1,600.00	\$19,200.00
*	JT132698	FURNISH COMMUNICATIONS SYSTEM UPGRADE	L SUM	1	\$20,000.00	\$20,000.00
*	JT132800	REMOVE ITS POLE MOUNTED ENCLOSURE	EACH	5	\$595.00	\$2,975.00
*	JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	EACH	5	\$15,600.00	\$78,000.00
*	JT132814	ITS DISCONNECT SWITCH ASSEMBLY	EACH	8	\$2,531.00	\$20,248.00
*	JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	EACH	6	\$4,120.00	\$24,720.00
*	JT132831	FIBER OPTIC COMMUNICATIONS, ITS ASSEMBLY (MULTIMODE)	EACH	3	\$1,744.00	\$5,232.00
*	JT132835	WIRELESS COMMUNICATIONS, ITS ASSEMBLY	EACH	3	\$2,535.00	\$7,605.00
*	JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	EACH	8	\$8,725.00	\$69,800.00
*	JT134037	ITS ELEMENT SITE GROUNDING - POLE MOUNTED ASSEMBLY	EACH	4	\$9,891.00	\$39,564.00
*	JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	EACH	8	\$891.00	\$7,128.00
*	JT135096	ITS POLE AND BASE REMOVAL	EACH	4	\$2,433.00	\$9,732.00
*	JT135097	REMOVE CCTV CAMERA, POLE MOUNTED	EACH	2	\$891.00	\$1,782.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT135098	REMOVE CCTV CAMERA, STRUCTURE MOUNTED	EACH	3	\$2,719.00	\$8,157.00
*	JT160124	ARMORED MULTIMODE FIBER OPTIC CABLE IN CONDUIT, 6F	FOOT	2,500	\$4.91	\$12,275.00
*	JT160130	HANDHOLE FOR SINGLE MODE FIBER OPTIC CABLE, 36"X60"X36"	EACH	4	\$3,434.00	\$13,736.00
*	JT160152	CABLE MARKER SIGN WITH POST FOR SINGLE MODE FIBER OPTIC CABLE	EACH	6	\$413.00	\$2,478.00
*	JT160210	RELOCATE JUNCTION BOX ATTACHED TO STRUCTURE, 24"X24"X8"	EACH	1	\$3,000.00	\$3,000.00
*	JT190148	TRUCK MOUNTED ATTENUATOR	HOUR	700	\$100.00	\$70,000.00
*	JT201005	REMOVE VEGETATION	L SUM	1	\$126,000.00	\$126,000.00
*	JT202015	ROCK CHECK DAM REMOVAL	CU YD	120	\$35.00	\$4,200.00
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	2	\$800.00	\$1,600.00
*	JT285050	ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM	SQ YD	332	\$140.00	\$46,480.00
*	JT313010	SUBGRADE AGGREGATE, SPECIAL, 9"	CU YD	583	\$50.00	\$29,150.00
*	JT415001	AGGREGATE FOR BASE COURSE RESTORATION	TON	100	\$50.00	\$5,000.00
*	JT415010	AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL	TON	25	\$50.00	\$1,250.00
*	JT485010	STANDARD PRECAST CONCRETE PAVEMENT SLABS	SQ FT	29,268	\$25.00	\$731,700.00

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*	JT501900	CONCRETE REMOVAL (SPECIAL)	SQ FT	14.0	\$100.00	\$1,400.00
*	JT503012	ACCELERATED DECK SLAB REPAIR (PARTIAL)	SQ YD	109	\$450.00	\$49,050.00
*	JT503013	ACCELERATED APPROACH SLAB REPAIR (PARTIAL)	SQ YD	372	\$450.00	\$167,400.00
*	JT503015	ACCELERATED APPROACH SLAB REPAIR (PARTIAL) - (SPECIAL)	SQ YD	17	\$1,000.00	\$17,000.00
*	JT503022	ACCELERATED DECK SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	61.5	\$825.00	\$50,737.50
*	JT503023	ACCELERATED APPROACH SLAB REPAIR (FULL DEPTH, TYPE I)	SQ YD	2	\$1,200.00	\$2,400.00
*	JT503032	ACCELERATED DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	48.8	\$800.00	\$39,040.00
*	JT503033	ACCELERATED APPROACH SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	131	\$800.00	\$104,800.00
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	3,600	\$230.00	\$828,000.00
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	30	\$375.00	\$11,250.00
*	JT503045	CONCRETE PRESSURE RELIEF JOINT REPAIR - TYPE I	FOOT	257	\$110.00	\$28,270.00
*	JT503050	SHALLOW CONCRETE REPAIR	SQ FT	197	\$350.00	\$68,950.00
*	JT503100	FIBER WRAP REPAIR	SQ FT	2,539	\$65.00	\$165,035.00
*	JT503102	BEAM END ENCASEMENT	EACH	6	\$2,000.00	\$12,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	312,078	\$1.45	\$452,513.10
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	380,076	\$0.50	\$190,038.00
*	JT525068	MODULAR EXPANSION JOINT STRIP SEAL REPLACEMENT, 6 IN	FOOT	202	\$110.00	\$22,220.00
*	JT525225	BONDED PREFORMED JOINT SEAL REPLACEMENT, 2 IN.	FOOT	356	\$110.00	\$39,160.00
*	JT525230	BONDED PREFORMED JOINT SEAL REPLACEMENT, 3 IN.	FOOT	1,019	\$135.00	\$137,565.00
*	JT525235	BONDED PREFORMED JOINT SEAL REPLACEMENT, 4 IN.	FOOT	2,071	\$141.00	\$292,011.00
*	JT543500	REMOVE OBSTRUCTION FROM SEWER	EACH	2	\$2,000.00	\$4,000.00
*	JT544012	CULVERT TO BE CLEANED, 12" DIAMETER	FOOT	195	\$6.50	\$1,267.50
*	JT544024	CULVERT TO BE CLEANED, 24" DIAMETER	FOOT	241	\$8.75	\$2,108.75
*	JT544027	CULVERT TO BE CLEANED, 27" DIAMETER	FOOT	118	\$9.00	\$1,062.00
*	JT544030	CULVERT TO BE CLEANED, 30" DIAMETER	FOOT	253	\$9.00	\$2,277.00
*	JT544036	CULVERT TO BE CLEANED, 36" DIAMETER	FOOT	149	\$11.00	\$1,639.00
*	JT544042	CULVERT TO BE CLEANED, 42" DIAMETER	FOOT	484	\$15.00	\$7,260.00
*	JT544048	CULVERT TO BE CLEANED, 48" DIAMETER	FOOT	450	\$17.00	\$7,650.00



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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT544054	CULVERT TO BE CLEANED, 54" DIAMETER	FOOT	497	\$20.00	\$9,940.00
*	JT544060	CULVERT TO BE CLEANED, 60" DIAMETER	FOOT	585	\$22.00	\$12,870.00
*	JT546012	STORM SEWERS TO BE CLEANED, 12" DIAMETER	FOOT	3,720	\$6.50	\$24,180.00
*	JT546015	STORM SEWERS TO BE CLEANED, 15" DIAMETER	FOOT	3,073	\$7.50	\$23,047.50
*	JT546018	STORM SEWERS TO BE CLEANED, 18" DIAMETER	FOOT	1,551	\$8.00	\$12,408.00
*	JT546021	STORM SEWERS TO BE CLEANED, 21" DIAMETER	FOOT	394	\$8.00	\$3,152.00
*	JT546024	STORM SEWERS TO BE CLEANED, 24" DIAMETER	FOOT	1,644	\$8.75	\$14,385.00
*	JT546030	STORM SEWERS TO BE CLEANED, 30" DIAMETER	FOOT	1,408	\$9.00	\$12,672.00
*	JT546036	STORM SEWERS TO BE CLEANED, 36" DIAMETER	FOOT	574	\$11.00	\$6,314.00
*	JT546042	STORM SEWERS TO BE CLEANED, 42" DIAMETER	FOOT	718	\$15.00	\$10,770.00
*	JT546048	STORM SEWERS TO BE CLEANED, 48" DIAMETER	FOOT	1,330	\$17.50	\$23,275.00
*	JT546054	STORM SEWERS TO BE CLEANED, 54" DIAMETER	FOOT	218	\$20.00	\$4,360.00
*	JT546060	STORM SEWERS TO BE CLEANED, 60" DIAMETER	FOOT	84	\$22.00	\$1,848.00
*	JT546066	STORM SEWERS TO BE CLEANED, 66" DIAMETER	FOOT	169	\$24.00	\$4,056.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT546072	STORM SEWERS TO BE CLEANED, 72" DIAMETER	FOOT	28	\$30.00	\$840.00
*	JT546084	STORM SEWERS TO BE CLEANED, 84" DIAMETER	FOOT	88	\$88.00	\$7,744.00
*	JT553B60	STORM SEWERS TO BE CLEANED, BOX CULVERT, 5 FT. WIDTH	FOOT	1,846	\$10.00	\$18,460.00
*	JT553B72	STORM SEWERS TO BE CLEANED, BOX CULVERT, 6 FT. WIDTH	FOOT	2,724	\$12.00	\$32,688.00
*	JT553B84	STORM SEWERS TO BE CLEANED, BOX CULVERT, 7 FT. WIDTH	FOOT	323	\$15.00	\$4,845.00
*	JT553B96	STORM SEWERS TO BE CLEANED, BOX CULVERT, 8 FT. WIDTH	FOOT	119	\$15.00	\$1,785.00
*	JT553B97	STORM SEWERS TO BE CLEANED, BOX CULVERT, 10 FT. WIDTH	FOOT	4,777	\$20.00	\$95,540.00
*	JT553B98	STORM SEWERS TO BE CLEANED, BOX CULVERT, 12 FT. WIDTH	FOOT	1,770	\$20.00	\$35,400.00
*	JT599105	SLOPE WALL GAP FILLER REMOVAL AND REPLACEMENT	FOOT	1,695	\$37.00	\$62,715.00
*	JT601900	TRENCH DRAIN	FOOT	1,427	\$60.00	\$85,620.00
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	3	\$10,000.00	\$30,000.00
*	JT637023	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	FOOT	1,100	\$166.00	\$182,600.00
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	200	\$0.50	\$100.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	1,000	\$10.00	\$10,000.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	150	\$25.00	\$3,750.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	50	\$175.00	\$8,750.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	16	\$700.00	\$11,200.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	200	\$100.00	\$20,000.00
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	300	\$20.00	\$6,000.00
*	JT701052	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	600	\$25.00	\$15,000.00
*	JT701060	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	400	\$40.00	\$16,000.00
*	JT701062	TEMPORARY INFORMATION SIGNING-OVERHEAD MOUNT, GREATER THAN 24 SQ FT IN AREA	SQ FT	400	\$60.00	\$24,000.00
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	100	\$35.00	\$3,500.00
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	40	\$245.00	\$9,800.00
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	20	\$980.00	\$19,600.00
*	JT720100	SIGN INSTALLATION, TYPE 1	SQ FT	30	\$25.00	\$750.00
*	JT720110	SIGN INSTALLATION, TYPE 2	SQ FT	1,029	\$7.70	\$7,923.30
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	3,016	\$9.90	\$29,858.40

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT724221	REMOVE AND RELOCATE SIGN, TYPE 1	SQ FT	7	\$50.00	\$350.00
*	JT724222	REMOVE AND RELOCATE SIGN, TYPE 2	SQ FT	285	\$14.50	\$4,132.50
*	JT724223	REMOVE AND RELOCATE SIGN, TYPE 3	SQ FT	2,226	\$13.30	\$29,605.80
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	266,581	\$0.29	\$77,308.49
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	161,423	\$0.60	\$96,853.80
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	103,833	\$0.90	\$93,449.70
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	25,391	\$1.75	\$44,434.25
*	JT780330	MULTI-POLYMER PAVEMENT MARKING - LINE 24"	FOOT	13	\$5.00	\$65.00
*	JT780335	MULTI-POLYMER PAVEMENT MARKING - LETTERS (6 FT.)	SQ FT	12	\$5.00	\$60.00
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	439	\$5.00	\$2,195.00
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	577	\$5.00	\$2,885.00
*	JT780360	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (SMALL)	SQ FT	9	\$5.00	\$45.00
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	256,610	\$0.29	\$74,416.90
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	160,823	\$0.42	\$67,545.66

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	103,833	\$0.65	\$67,491.45
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	183,050	\$0.50	\$91,525.00
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	5,944	\$7.30	\$43,391.20
*	JT783009	RAISED PAVEMENT LANE MARKER, REFLECTOR REMOVAL	EACH	100	\$7.28	\$728.00
*	JT810873	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 1 1/4" DIA.	FOOT	2,290	\$9.41	\$21,548.90
*	JT810876	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, SDR 11, 2" DIA.	FOOT	330	\$12.82	\$4,230.60
*	JT814012	GROUND EXISTING HANDHOLE	EACH	39	\$407.00	\$15,873.00
*	JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	EACH	9	\$4,907.00	\$44,163.00
*	JT825121	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 1	L SUM	1	\$9,506.00	\$9,506.00
*	JT825122	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 2	L SUM	1	\$2,651.00	\$2,651.00
*	JT825123	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 3	L SUM	1	\$1,578.00	\$1,578.00
*	JT825124	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 4	L SUM	1	\$1,574.00	\$1,574.00
*	JT825125	REPAIR EXISTING LIGHTING CONTROLLER, LOCATION 5	L SUM	1	\$1,578.00	\$1,578.00
*	JT830051	GROUND MOUNTED LIGHT POLE, GALVANIZED STEEL, 50 FT., WITHOUT MAST ARM	EACH	4	\$4,969.00	\$19,876.00

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*	JT836018	ITS ELEMENT POLE FOUNDATION STEEL HELIX (10 FT)	EACH	4	\$2,124.00	\$8,496.00
*	JT844006	RELOCATE EXISTING LIGHTING UNIT, SPECIAL	EACH	23	\$1,408.00	\$32,384.00
*	JT900026	REMOVE AND REPLACE TREATED TIMBER	FOOT	6,623	\$12.00	\$79,476.00
*	JT900050	REMOVAL OF CERAMIC WALL TILES	SQ FT	1,971	\$5.00	\$9,855.00
*	JT900051	CERAMIC WALL TILE	SQ FT	2,057	\$40.00	\$82,280.00
*	JT900105	DITCH CLEANING	FOOT	2,698	\$22.50	\$60,705.00
*	JT900412	CURED-IN-PLACE PIPE LINER, 12"	FOOT	655	\$149.00	\$97,595.00
*	JT900415	CURED-IN-PLACE PIPE LINER, 15"	FOOT	86	\$141.00	\$12,126.00
*	JT900418	CURED-IN-PLACE PIPE LINER, 18"	FOOT	588	\$95.00	\$55,860.00
*	JT900424	CURED-IN-PLACE PIPE LINER, 24"	FOOT	47	\$360.00	\$16,920.00
*	JT990154	REMOVE AND REINSTALL ENERGY ATTENUATOR	EACH	1	\$4,920.00	\$4,920.00
TOTAL AMOUNT OF CORE WORK						46,983,152.28
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$1,130,000.00	\$1,130,000.00
*	JT152000	CONTRACT SPECIFIED INCENTIVE PAYMENT	UNIT	500,000	1.00	500,000.00

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*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	100,000	1.00	100,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	100,000	1.00	100,000.00
*	JT154005	EMERGENCY PAVEMENT AND SHOULDER REPAIRS	UNIT	60,000	1.00	60,000.00
*	JT154006	TEMPORARY IMPACT ATTENUATOR REPLACEMENT/REPAIR	UNIT	50,000	1.00	50,000.00
*	JT154007	TEMPORARY CONCRETE BARRIER WALL REPLACEMENT/REALIGNMENT	UNIT	25,000	1.00	25,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	35,000	1.00	35,000.00
*	JT154023	CONTRACT ALLOWANCE FOR EROSION/LANDSCAPE RESTORATION	UNIT	50,000	1.00	50,000.00
*	JT154029	CONTRACT ALLOWANCE FOR ROADSIDE SAFETY IMPROVEMENTS	UNIT	100,000	1.00	100,000.00
*	JT154032	CONTRACT ALLOWANCE FOR ADDITIONAL ITS WORK	UNIT	50,000	1.00	50,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	40,000	1.00	40,000.00
	999NEG25	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - VETERANS MEMORIAL	OCCUR		(5,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT RR-16-4255  
ROADWAY AND BRIDGE REHABILITATION  
VETERANS MEMORIAL TOLLWAY (I-355)  
MILE POST 12.1 TO MILE POST 22.3  
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		(1,000.00)	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ FT		(100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(5,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(10,000.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	



**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**CONTRACT RR-16-4255**  
**ROADWAY AND BRIDGE REHABILITATION**  
**VETERANS MEMORIAL TOLLWAY (I-355)**  
**MILE POST 12.1 TO MILE POST 22.3**  
**SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999POS11	COMPLETION INCENTIVE PAYMENT PLAN PER S.P. 105.2.2	CAL DAY		10,000	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						2,240,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						49,223,152.28
ECP BID CREDIT						250,000.00
AWARD CRITERIA						48,973,152.28

**S.P. COLUMN LEGEND**

- \* INDICATES SPECIAL PROVISION
- \*\* INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
- \*\*\* INDICATES IDOT RECURRING SPECIAL PROVISION
- BDE INDICATES IDOT BDE SPECIAL PROVISION
- GBSP INDICATES IDOT GUIDE BRIDGE SPECIAL PROVISION
- D1 INDICATES IDOT DISTRICT 1 SPECIAL PROVISION

\$ 49,213,891.28

Qty error from Addendum #1 - Page P-5

AND 4/16/18

OPENED 4/10/2018

BOND OR CHECK ENCLOSED: YES ☒ NO ☐

## Illinois State Toll Highway Authority - Bidder List

**Contract** RR-16-4255

**Description** Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from M.P. 12.1 to M.P. 22.3

**ADV. Date** 3/12/2018

**Due Date** 4/10/2018



No.	Contractor	DBE Submitted	DBE Waiver	Bid	ECP Submitted	ECP Used	Award Criteria
1	K-Five Construction Corp/Lorig Construction Co.	Yes	No	\$49,213,891.28	\$250,000.00	\$0.00	\$49,213,891.28
2	R.W. Duntelman Co.	Yes	No	\$53,559,370.21	\$0.00	\$0.00	\$53,559,370.21
3	Plote Construction/Dunnet Bay JV	Yes	No	\$56,041,000.00	\$250,000.00	\$0.00	\$56,041,000.00

No. 00367

## Illinois State Toll Highway Authority

*This Certifies that K-Five Construction Corp. has earned a total of \$62,122.46 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.*

*In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 29-February-2016*



The owner of this certificate # 00367 is tendering  
\$ 62,122.46 credits for use on bid for contract  
# 4255 on (date) 4-10-18. I understand that  
any credits not utilized for a winning bid will be returned.

Signed: \_\_\_\_\_

CHIEF ESTIMATOR

No. 00512

## Illinois State Toll Highway Authority

*This Certifies that Lorig Construction Co. has earned a total of \$478,582.56 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.*

*In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 28-February-2018*



The owner of this certificate # 512 is tendering  
\$ 162,877.54 credits for use on bid for contract  
# RR-16-425 on (date) 4/10/18. I understand that  
any credits not utilized for a winning bid will be returned.

Signed: \_\_\_\_\_

*David H. Lorig*  
*President*

No. 00515

## Illinois State Toll Highway Authority

*This Certifies that Meade, 100 has earned a total of \$85,182.58 through the Earned Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.*

*In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 7-March-2018*



The owner of this certificate #00515 is tendering  
\$ 25,000.00 credits for use on bid for contract  
#RA-4-255 on (date) 4/10/18. I understand that  
any credits not utilized for a winning bid will be returned.

Signed: \_\_\_\_\_

## **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. Offers submitted without FORMS A or FORMS B shall be deemed non-responsive.

FORMS A section contains eight forms and shall be returned by Offerors that are not registered in the Illinois Procurement Gateway (IPG).

FORMS B contains three forms and shall be returned by Offerors 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. Replacement Certification to IPG Certification #6
4. Disclosures of Lobbyist or Agent
5. Disclosure of Current and Pending Contracts
6. Signature

The Illinois Procurement Code requires the Tollway to collect financial disclosures from any known subcontractor with anticipated participation in excess of \$50,000.00 at the time of the

bid. Subcontractor disclosures will be requested from the successful bidder for any subcontractor identified in the bid immediately after the bidder is determined to be the lowest responsive / responsible bidder.

## **REMINDER TO VENDORS SUBMITTING FORMS B**

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

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

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

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

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

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

**RESPONSIBLE BIDDER AFFIDAVIT**

**in accordance with  
PUBLIC ACT 97-0369**

**CONTRACT NO:**

RR 16-4255  
(Enter Tollway Contract Number)

**SUBMITTING BIDDER:**

K-Five Construction Corp./Lorig Construction Company JV  
(Enter Name of Firm)

**ADDRESS:**

999 Oakmont Plaza Drive, Suite 200  
Westmont, Illinois 60559

STATE OF ILLINOIS )

COUNTY OF DuPage )

SS

The Affiant, Robert G. Krug, being first duly sworn, upon oath deposes and says:

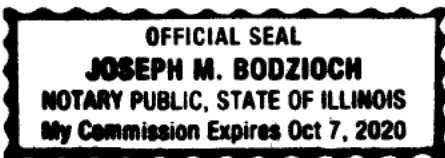
1. That the Affiant is President of K-Five Construction Corporation who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as RR-16-4255 (enter Tollway contract number), between the Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

SIGNATURE OF AFFIANT

Robert G. Krug, President

SUBSCRIBED AND SWORN BEFORE ME THIS 10th DAY OF April, 2018.



NOTARY PUBLIC



**RESPONSIBLE BIDDER AFFIDAVIT**

**in accordance with  
PUBLIC ACT 97-0369**

**CONTRACT NO:**

RR 16-4255  
(Enter Tollway Contract Number)

**SUBMITTING BIDDER:**

K-Five Construction Corp.  
(Enter Name of Firm)

**ADDRESS:**

999 Oakmont Plaza Drive, Suite 200

Westmont, Illinois 60559

STATE OF ILLINOIS )

COUNTY OF DuPage )

SS

The Affiant, Robert G. Krug, being first duly sworn, upon oath  
deposes and says:

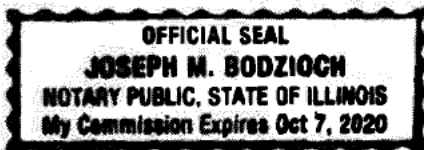
1. That the Affiant is President of K-Five Construction Corporation who is  
the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter  
"Owner" for the contract known as RR-16-4255 (enter Tollway contract number), between the  
Bidder and the Owner;
2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of  
employment for persons employed in the construction authorized by said contract if contract is so  
awarded.

**I am duly authorized to make this Affidavit. I know and understand the contents of this  
Affidavit, and all statements herein are true and correct.**

  
SIGNATURE OF AFFIANT

Robert G. Krug, President

SUBSCRIBED AND SWORN BEFORE ME THIS 10th DAY OF April, 2018.



  
NOTARY PUBLIC

## ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## PREFERENCES

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

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

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

Items that Qualify and Explanation:

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Signature of Authorized Representative:

[Redacted Signature]

---

Printed Name of Authorized Representative:

Robert G. Krug, President

---

Vendor Name:

K-Five Construction Corporation

---

Date:

April 10, 2018

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**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY****CONTRACT NO. RR-16-4255****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.

<b><u>ITEM</u></b>	<b><u>INDIVIDUAL</u></b>	<b><u>TELEPHONE NO.</u></b>	<b><u>E-MAIL</u></b>
Schedule of Prices	Joe Bodzioch	630-257-5600	joeb@k-five.net
Bid Guaranty	Joe Bodzioch	630-257-5600	joeb@k-five.net
DBE 2026 - PILOT	Joe Bodzioch	630-257-5600	joeb@k-five.net
EEO Program	Jennifer Krug-McNaughton	630-257-5600	jenniferk@k-five.net
VOSB 2026 - PILOT	Joe Bodzioch	630-257-5600	joeb@k-five.net
Financial Disclosures Forms A or Forms B	Mark Sniegowski	630-257-5600	marks@k-five.net
IDOT Certificate of Eligibility	Joe Bodzioch	630-257-5600	joeb@k-five.net
Non-Collusion Affidavit – Page R4	Joe Bodzioch	630-257-5600	joeb@k-five.net

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT NO. RR-16-4255

AFFIDAVIT

State of Illinois )  
County of DuPage ) SS

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

That his/her name is Robert G. Krug, and he/she resides at

999 Oakmont Plaza Drive,  
Suite 200, Westmont, IL  
make

this affidavit on behalf of K-Five Construction Corporation, a  
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Illinois  
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is President  
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in Contract No. RR-16-4255 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.

Robert G. Krug, President  
(Affiant)

Sworn to before me and subscribed in my presence this 10th day of April, 2018

(Notary Public)

My Commission Expires: 10/7/2020

OFFICIAL SEAL  
JOSEPH M. DODZIOCH  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires Oct 7, 2020

## PLANT AND EQUIPMENT QUESTIONNAIRE

## 1. KEY PERSONNEL

**(USE BLACK INK ONLY)**

[illegible]

## PLANT AND EQUIPMENT QUESTIONNAIRE

- 2a) EQUIPMENT OWNED**

[illegible]

**K-FIVE CONSTRUCTION CORPORATION**  
**EQUIPMENT LISTING BY NUMBER**  
**AS OF 7/31/2015**

<u>Equipment</u>					
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
1017	1	1	00 CAT 140H 12FT	140 H MOTOR GRADER	22K04973
1018	1	1	05 CAT 140H 12FT	140 H MOTOR GRADER	APM02219
1019	1	1	05 CAT 140H 12FT	CAT 140H	APM02102
1019A	1	56	07 TOP CON	DUAL GRADER GPS	242-2419, 73470, 285
1020	1	1	06 CAT 140H 12 W/4' EXT.	CAT 140H	APM02795
1100	1	5	14 CAT 262D SKIDSTEER T4	262D SSL	DTB02364
1101	1	5	14 CAT 262D SKIDSTEER T4	262D SSL	DTB02365
1102	1	5	14 CAT 262D SKIDSTEER T4	262D SSL	DTB02376
1103	1	5	14 CAT 262D SKIDSTEER T4	262D SSL	DTB02377
1104	1	5	14 CAT 299D TRACK SKIDSTE	299D	0HCL00801
1105	1	3	15 CAT 950M	CAT 950M	EMB268
1131B	1	26	94 20" MILL CAT MARK L #	ALETEC CP20	120070893
1138C	1	26	S/S/ FORKS 48" #1193	McCANN	A1546
1140	1	3	96 CAT 950FII - SHOP LOAD	WHEEL LOADER	8TK02405
1148C	1	26	S/S FORKS 48"	BRADCO 48" FORKS	10489
1149B	1	26	20" S/S MILL 3161	ALETEC CP20A.	360071095
1149C	1	26	S/S FORKS 48" MARKHAM 1	PFBC BRADCO FORKS	19275
1151A	1	26	S/S BREAKER MARK L #94 /	STANLEY 356 HAMMER	351056 2/14 UPDATE 4
1155A	10	26	JUNKED Frame in Yard	KENT KF4	6577
1159	1	4	02 CAT 988G - CRUSHER	CAT 988G	BNH00469
1160	1	4	02 CAT 988G - MARKHAM	CAT 988G	GABNH00475
1162	1	5	03 CASE 90 XT SKIDSTEER T	CASE 90XT	JAF0392559
1162A	1	26	48" CASE FORK	BR - 48XT MO#16870	158192
1165	1	3	03 CAT 938G II LIJ - LI	938 G II	CRD00390- PIN#CAT093
1167	1	3	04 CAT 938 G II LI	2004 CAT 938GII	CRD00995
1168	1	4	04 KOMATSU WA 600 -3 - C	WA600 - 3	52107
1169	1	4	05 KOMATSU WA 500-3LK DUP	2005 KOMATSU WA 500-	A72267
1171	1	3	03 CAT 950G II DCL LI	2003 CAT 950G	3JW02434
1172	1	5	06 CAT 268B SKIDSTEER JOS	268B	LBA01499
1173	1	5	06 CAT 268B SKIDSTEER BAR	268B	LBA01500
1174	1	5	06 CAT 268B SKIDSTEER DAN	268B	LBA01501
1175	1	5	06 CAT 268B NAPER PROP RR	268B	LBA01555
1176	1	5	06 CAT 268B SKIDSTEER FRA	268B	LBA01556
1177	1	5	06 CAT 268B SKIDSTEER LEM	268B	LBA01557
1178	1	4	04 KOMATSU 480 #146 LI	2004 KOMATSU 480-5L	A37115
1179	1	4	06 CAT 980H NAPER PLT 5/	980H	JMS01417
1180	1	3	06 CAT 950H WHEEL LOADER	950H	K5K00575
1182	1	3	07 CAT 938G II WHEEL LOAD	938G II	OCR002299
1183	1	3	08 JOHN DEERE 544J WHEEL	08 JOHN DEERE 544J	DW544JX618088
1184	1	5	08 CAT 262C SKIDSTEER MA	262C	MST02090
1185	1	4	09 CAT 980H LEMONT WHEEL	980H	JMS05173
1186	1	4	09 CAT 980H OHARE WHEEL L	CAT 980H	OJMS05228
1188	1	5	08 CASE 430 SKIDSTEER SHO	430	N8M482065
1189	1	5	08 CASE 430 SKIDSTEER DUP	430	N8M482072
1190	1	5	08 CASE 430 SKIDSTEER LEM	430	N8M492991
1191	1	5	08 CASE 430 SKIDSTEER MAR	430	N8M493752
1192	1	5	08 CASE 430 SKIDSTEER NAP	430	N8M493759
1193	1	5	09 CASE 430 SKIDSTEER O'H	430	N9M406477



<b>Equipment</b>					
<b>Number</b>	<b>Class</b>	<b>Type</b>	<b>Description</b>	<b>Equipment Model</b>	<b>Serial Number</b>
1194	1	5	10 CAT 262C SKIDSTEER MAR	262C	MST03260
1195	1	5	10 CAT 262C SKIDSTEER DUP	262C	MST03265
1196	1	3	11 JOHN DEERE 644K WHEEL	2011 644K	1DW644KZPBE635099
1197	1	3	2012 CAT 938K Exchange fo	938K	CAT0938KCSWL00394
1198	1	3	12 CAT 950K	950K	R4A00778
1199	1	4	13 CAT 980K - MARKHAM	CAT 980K	W7K01624
1209	1	61	97 CAT 973-A - GPS VERM	1997 CAT 973-A	86G3204
1317	1	7	05 KOMATSU D155 AX-5B	KOMATSU D155 AX-5B	76237
1319	1	8	07 JOHN DEERE 750JLT	JD 750 JLT	T0750JX148903
1319A	2	56	07 TOP CON GPS	TOP CON GPS	242-2421,75829,285-0
1320	1	8	11 JOHN DEERE 764 HIGH SP	JOHN DEERE 764 HS DO	1T00764XKB0198134
1321	1	8	13 JOHN DEERE 750K DOZER	750K	1T0750KXCCE231007
1410A	1	9	30" GRADING BUCKET		
1414	1	9	04 GRADALL XL4100 II	2004 XL4100 II	4100045
1414A	1	9	48" DIRT BUCKET	48" DIRT BUCKET	HOME MADE
1415	1	9	06 GRADALL XL4100 II	2006 XL4100 II	210017704
1415A	1	9	30 " CURB REMOVAL BUCKET		PBR-8065-6102-61161B
1415B	1	9	72 " EXCAVATOR BUCKET		
1416	1	9	06 GRADALL XL4100 II	2006 XL4100 II	210017738
1416A	1	9	30 " CURB REMOVAL BUCKET		332301
1416B	1	9	72 " EXCAVATOR BUCKET		
1417	1	9	07 GRADALL W/DRILL RIG	XL4100 - II	4100000213
1627	3	29	02 CAT GEN SET 350KW REX	CAT XQ350 SOUND ATT.	ARGMNT# 130-9415
1630	10	50	04 EPOXY GROUT MACHINE	5001 PV GEL MACHINE	
1631	10	50	01 EPOXY GROUT MACHINE	2001 EPOXY GROUT MAC	395
1632	3	27	03 VERMEER CC145A	CC 145	1VRU152Y331000149
1637I	3	13	12 Wall Ext. Mold I294	8" X 12" Barr. Wall	654-1758
1641	10	50	CLEAR - EPOXY GROUT MACHI		
1642	10	50	EPOXY GROUT MACHINE SPARE		
1643	10	50	JUNKED EPOXY GROUT MACHIN	M4400	
1651	3	15	96 CMI PS3002 BELT 28'	CMI PLACER/SPREADER	545104
1652	3	17	96 CMI TC2502T 28'	CMI TEXTURE CURE	508501
1652A	3	17	CMI DEPR ADD		
1653	3	13	89 MILLER M-7600 CURB R/H	1989 MILLER M-7600	76001
1653A	3	21	TRIMMER MILLER 7600-1653	TRIMER HEAD 24 TEETH	
1654	3	12	98 G/Z 850 PAVER 32'	G/Z SLIPFORM PAVER	S850-578C-116
1654A	3	18	S850 SPLIT GUILLotine SID	S850 SPLIT GUIL. SID	
1654B	3	18	HYD VIBE CIRCUIT 4 PORT M	HYD VIBE CIRCUIT 4 P	
1654C	3	18	CENTER TRUSS SUPPORT KIT	K10115 CENTER TRUSS	
1654D	1	18	03 SECTIONS TO EXTEND 7	7.2 PAN EXTENSION	
1654E	1	18	05 24' PAVING KIT	S850 - 24' PAVING KI	
1654F	3	20	11 FABRICATED NEGATIVE CR		
1660	3	16	05 GOMACO 9500 TRIMMER	05 GOMACO 9500 TRIMM	905500-149
1661	3	16	05 GOMACO 9500 1st	2005 GOMACO 9500	905500-150
1662	3	17	05 GUNNERT TC 850 30'	GUNTERT TC850	TC850-C651-116
1663	3	12	06 G/Z S850 PAVER 34'	G/Z SLIPFORM PAVER	S850C680147
1664	3	13	06 MILLER M-8800	MILLER FRMLESS PAVER	88028M
1665	3	12	06 GZ EXTRA PAN SECTION	GZ 800 & GZ850	
1666	3	12	07 GUNTERT CDBI	CDBI 25 FT	DCBI-C680-147
1667	3	15	08 REX BELT PLACER 12-25	T&C 2 TRACK	2260
1668	3	15	93 REX T/C BELT	TOWN COUNTRY	10364
1669	3	17	2013 REX CURE TINE	TEXTURE CURE	2491

<u>Equipment</u>					
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1670	3	12	13 GZ600 PAVER	GZ 600 PAVER	C880-200
1670A	3	12	LOW PROFILE SIDE TIE BAR	LOW PROFILE SIDE BAR	
1672	15	19	CON. PLNT DUST COL - W/RE	C & W CS-RA140	
1674	15	19	96 REXCON "S" BATCH		
1675	15	19	RAISERS FOR 1674		
1680	3	20	15"x18"DUEL SD PVNG FORMS	1,800/FT.	
1681	3	20	12"x15"x10'PVNG FORM&STAK	2,000/FT.& 800 STAKE	235.00/10'FORM-2.20/
1687	3	21	GOMACO 18"T32"H(0-24")VH	1987 GOMACO	GTCP-4632
1688	3	21	9"-6"&18"-16"/32"H-WALL M	GOMACO	
1690	3	20	PAVING FORMS(10000FT/10')		
1692	3	547	OFFICE TRAILER 20X8 W/A-C	PORTO	3137
1693	3	20	10X12 PAVING FORMS RENTAL	HELTZEL	4000 FEET
1696	3	20	18"x21" DUEL SD PVNG FORM	NIPF 4,000/FT.	\$31.57/FT.
1700	13	31	05 TOYOTA FORKLIFT 5,000	TOYOTA 7FGU25	7FGU2572162
1701	2	18	11 KM 2 TON Recycler	KM Int'l 2T Recycler	1K9BU2029BN246052
1702	2	18	15 14 Ton PATCH KING	PK 80K Asphalt Patch	
1704	10	27	02 TARGET SAW 4489	TARGET PRO 65 III	362474
1706	26	58	HYDRAULIC CAN'T CONFIRM E	F3-6L912 / W	
1707	1	6	98 CAT 320B-L - SOLD	HYDRAULIC EXCAVATOR	6CR1826
1707A	1	26	04 INDECO MES 2500 BREAKE	MES2500	STK 4102577 PIN 4322
1708	8	423	14 LEEBOY PRIME TRAILER	LT250	1B9AA1115E1309907
1709	8	423	14 WEILER TT250 PRIME TRL	WEILER TT250	1W9WT2119DK548001
1710	10	28	98 A/C AIR COMP. ON 4503	ATLAS COPCO XAS90JD	HOL605749
1711	3	33	14 MINNICH 2 GANG DRILL	A-2C DRILL 2 GANG	104398620
1712	10	33	01 EZ DRILL GRADE RIDER 2	210B-2 GRADE RIDER	N2091
1713	3	33	08 MINNICH DRILL 2 GANG S	A-2C 20X48	104 3349 20
1714	3	33	JUNK SPARE PARTS MAY 12	A-2C 20X48	104 3348 20
1715	3	33	12 MINNICH AC2 (2) GANG D	AC2	104-3588-20
1716	10	28	99 I/R AIR COMP CHUCK D 7	1999 I/R P185 WJD	306030UJJ221
1717	1	6	13 CAT 336E EXCAVATOR	13 CAT 336E EXECVATO	FJH00322
1718	1	6	04 KOMATSU PC228USLC-3	2004 PC228	30400
1721	1	26	2000 LB. FROST BALL	2000 LB FROST BALL	
1722	1	26	6000 LB. FROST BALL		
1723	3	29	00 CAT 1000 kW GEN SET	00 CAT 1000kW GEN SE	8LM00231
1724	2	58	05 ASTEC 2612D SCREEN 350	ASTEC 2612D FOLD N G	42259 / 042260
1724A	2	58	06 30"x60' RADIAL STACKIN	2006 KAFKA TC 26 CON	HY30601L806E13001
1725	3	29	TRADED PATTEN 2/16/13 99	XQ900 3508 GEN SET	23207441
1726	3	58	97 JAW CRUSHER 30"x62"L.C	LIPPMAN 3062	30621073
1726B	3	58	MAGNET CONVEYOR	4835 W/INVICTA BK358	50661027
1726C	3	58	36"x30' TRANSFER CONVEYOR	INERTIA 3630C999	50661068
1726D	3	58	36"x100'STACKING CONVEYOR	RADIAL STACKING CONV	50661058
1726E	3	58	36"x100'STACKING CONVEYOR	RADIAL STACKING CONV	50661059
1726F	3	58	36"x95'STACKING CONVEYOR	RADIAL STACKING CONV	211495
1727	2	58	IMPACT CRUSHER-ASPH.	INERTIA HS-5066	50661052
1727A	2	58	MAGNET CONVEYOR	4835 W/INVICTA BK358	50661025
1727B	2	58	SCREEN - TRIPLE DECK	INERTIA 6203	50661073
1727C	2	58	42"x70'RAD.STACKING CONV.	INERTIA 6203	50661056
1727D	2	58	36"x70'RAD.STACKING CONV.	RADIAL STACKING CON.	50661055
1727E	2	58	36"x30' TRANSFER CONVEYOR	INERTIA 3630C999	50661069
1727F	2	58	36"x30' TRANSFER CONVEYOR	INERTIA 3630C999	50661070
1728	10	27	12 BROOM SKIDSTEER ATTACH	72" SWEEPSTER 20572M	1235040
1729	10	27	08 MB 53MH HYDRAULIC BROO	08 53 MH	13-2068

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1731	10	28	00 I/R 185 AIR COMP 4487	P185WJD	285142UA1221
1732	10	28	05 I/R AIR COMP CHUCK D #	P185WIR	355863UDP820
1733	10	28	04 I/R AIR COMP DUPAGE LJ	P185WIR	345174UD0820
1736	10	28	04 I/R AIR COMP NAP PROP	P185WIR	345173UD0820
1737	10	28	04 I/R AIR COMP FRANK R #	P185WIR	345175UD0820
1738	10	28	07 P250 AIR COMP. ON 1417	P250WJDU	39LL46UHRA23
1739	10	28	04 I/R AIR COMP LJ	P185WIR	345177UD0820
1740	10	28	04 I/R AIR COMP MARKHAM L	P185WIR	345178UD0820
1741	10	28	06 I/R AIR COMP LEMONT L	P185WIR	370490UDQ820
1742	10	28	06 I/R AIR COMP DAN C #58	P185WIR	370491UDQ820
1743	10	28	06 I/R AIR MARK L #94 LJ	P185WIR	370492UDQ820
1749	10	29	PORT LIGHT PLANT - RT50 1	ALLMAND LD30-3CEM	891014
1750	10	29	13 LIGHT TOWER 4,000 WATT	WLT - 4M	5F13D1418D1001194
1751	10	29	13 LIGHT TOWER 4000 WATT	WLT - 4M	5F13D141XD1001195
1752	10	29	13 LIGHT TOWER 4000 WATT	WLT - 4M	5F13D1411D1001196
1753	10	29	13 LIGHT TOWER 4000 WATT	WLT - 4M	5F13D1413D1001197
1755	10	51	BASE STA & 51 MOBILES	MOTOROLA	
1756	10	33	(2) HYDRA DRILLS	TAMROCK	
1757	10	19	10,000 GAL STORAGE TANK		
1758	10	34	TRANSIT & LEVEL	LIETZ	72468
1759	10	34	MOISTURE TESTER	SPEEDY	
1760	10	34	GAUGE W/ACCESS.	TRAXLER	3401-B
1761	10	28	AIR GROUT PLANT W/ACCESS.		84514T2PA
1762	10	33	(6) HYDRA DRILL	TAMROCK HH-50	
1763	10	33	(3) DWLMSTR DRILLS	TAMROCK MV-50	
1764	10	33	DRILL	TAMROCK MV-50	10786
1767	10	34	CORING MACHINE	CORING	
1770	10	51	(5) TWO WAY RADIOS		
1771	10	51	(4) TWO WAY RADIOS	800MHZ	
1772	10	51	(5) TWO WAY RADIOS	800MHZ	
1773	10	51	(6) TWO WAY RADIOS	GE 800MHZ	
1775	10	51	(4) TWO WAY RADIOS	GE MLX 800 MHZ	7Z
1776	10	51	(4) TWO WAY RADIOS	GE 800 MHZ	
1777	10	51	(8) TWO WAY RADIOS	800 MHZ	
1780	1	24	04 WIRTGEN 2000 MILL DRUM	W2000	06.20.0449 OR 786
1780A	1	24	COMBO CUTTER	W2000 COMBO CUTTER	30000790
1781	2	24	15 ROADTEC RX700	RX700E-3	2053
1782	2	24	14 ROADTEC RX700E-3 MILLI	RX700E-3	2026
1783	2	24	09 ROADTEC RX900 7'2" Dru	RX900	207
1784	2	24	11 ROADTEC RX900-3 8'2" D	RX 900-3	256
1790	10	29	14 RPO ARROWBOARD	WTSP55-LSA-11	5F11S1014D1001258
1791	10	29	14 RPO ARROWBOARD	WTSP55-LSA-11	5F11S1018D1001263
1792	10	29	11 SOLAR ARROWBOARD 15 LI	ARROWBOARD WTSP55-L	5F11S1011B1002798
1793	10	29	11 SOLAR ARROWBOARD 15 LI	ARROWBOARD WTSP55-L	5F11S1018B1002801
1794	10	29	14 SOLAR ARROWBOARD	WTSP55-LSA-11	5F11S1018E1003371
1795	10	29	14 SOLAR ARROWBOARD	WTSP55-LSA-11	5F11S101XE1003372
1796	10	29	14 SOLAR ARROWBOARD	WTSP55-LSA-11	5F11S1011E1003373
1797	10	29	14 SOLAR ARROWBOARD	WTSP55-LSA-11	5F11S1013E1003374
1798	10	29	14 SOLAR ARROWBOARD	WTSP55-LSA-11	5F11S1015E1003375
1799	10	29	14 RPO ARROWBOARD	WTSP55-LSA-11	5F11S1018B1000286
1801	9	351	05 CAT 39" Markham 4903	2005 CAT CB 214E	21400478
1802	2	352	15 VOLVO DD110B ROLLER	DD110B	285138

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1803	2	352	15 VOLVO DD110B ROLLER	DD110B	285139
1804	2	352	15 VOLVO DD120B ROLLER	DD120B	287110
1805	2	352	15 VOLVO DD120B ROLLER	DD120B	287111
1806	2	353	15 VOLVO DD140B ROLLER	DD120B	
1807	9	353	05 I/R DD138HF Traded	2005 DD 138HF	182733
1808	9	353	05 I/R DD138 Traded	2005 DD 138HF	182734
1809	9	353	06 I/R DD138 HF ROLLER GP	DD138HF	187359
1810	9	353	04 (#1) I/R DD132 HF ROLL	DD132HF	176124
1811	9	353	06 (#2) I/R DD118 HF ROLL	DD118 HF	187470
1812	9	353	06 I/R DD118 HF ROLLER GP	DD118 HF	187471
1813	9	353	05 I/R DD118 Traded	DD118HF	185232
1814	9	353	06 I/R DD118 HF ROLLER GP	DD118 HF	187473
1815	9	353	06 (#4) I/R DD90 HF ENG.	DD90 HF	187822
1816	9	353	06 (#3) I/R DD90 HF ROLLE	DD90 HF	187823
1817	9	353	06 I/R DD70 HF ROLLER GPS	DD70	186440
1818	9	352	99 FERGUSON 812B	99 FERGUSON 8-12 TON	995
1819	9	352	86 FERGUSON 812A	86 FERGUSON 8-12 TON	812A699
1819A	10	352	ATTACHED RUMBLE ROLL	ELLIOT RUMBLE ROLL	
1820	9	351	05 I/R 54" DD30 DUPAGE /	DD30	184298
1821	9	351	06 I/R 49" DD24 Shop	IR DD 24	189466
1822	9	353	07 IR DD70 HF ROLLER GPS	DD70	193735
1823	9	353	07 IR DD90HF ROLLER GPS	IR DD 90HF	194398
1824	9	353	07 IR DD90HF ROLLER GPS	IR DD90HF	194399
1825	9	353	07 IR DD90HF ROLLER GPS	IR DD90 HF	194419
1826	9	353	07 IR DD118HF ROLLER GPS	DD118	193913
1827	9	353	08 VOLVO DD118HF ROLLER G	DD118HF	198603
1828	9	353	08 VOLVO DD90HF ROLLER GP	DD90HF	198044
1829	9	351	08 VOLVO 47" DD24 NAPER	DD24	197599
1830	9	352	88 FERGUSON 812B	88 FERGUSON 8-12 TON	8128773
1831	9	351	08 TRADED VOLVO 39" DD22	DD22	198563
1832	9	352	72 FREGUSON 810 ROLLER	8-10 TON	58A519
1833	9	352	82 HYPAC 350C ROLLER	350 C	C89C5293E
1834	9	352	83 HYPAC 350D ROLLER	350 D	D089C6288R
1835	2	352	09 SAKAI R2H-2 3 WHEEL RO	R2H-S 3 WHEEL ROLLER	60114
1836	2	352	10 SAKAI R2H-2 3 WHEEL RO	R2H-S 3 WHEEL ROLLER	60154
1837	2	352	10 SAKAI R2H-2 3 WHEEL RO	R2H-S 3 WHEEL ROLLER	60155
1838	9	353	13 CAT CB 54 XW - 79" DRU	11 CAT CB 54	JLM00805
1839	9	353	11 HAMM HD+140VV - 84" DR	11 HAMM HD+140VV	H1840140
1840	9	351	14 24" Walk Behind Mark L	MRH800GS	28408
1843	9	36	95 I/R PT125R RUB.TIRE (S	RUBBER TIRE ROLLER	141733
1872	9	35	SOLD 01 I/R SD110 STONE R	2001 SD110D	167061
1874	9	35	04 CAT CS563E STONE ROLLE	CS563E	CNG00501
1875	9	35	SOLD - 05 HAMM 3410 W/BLA	HAMM 3410	H1690307
1876	1	35	ROLAND SOLD - 07 HAMM 341	07 HAMM 3410	H1690941
1895	1	35	14 CAT 815F2	14 CAT 15F2	FCBYN01112
1896	9	351	00 I/R 47" Darren- 4901	2000 INGERSOL DD 24	165451
1897	9	351	02 I/R 52" DD30 MARKHAM /	2002 I/R DD30	169803
1898	9	351	04 I/R 49" DD24 MARK #94	2004 IR DD24	176387
1899	9	351	04 CAT 39" 214E LEMONT /	CAT CB 214E	21400191
1952	14	19	BELT CONVEYORS		
1953	14	19	COMPUTERIZED BATCH SYSTEM		
1960	14	19	REX MODEL "S" 1994 PLANT		



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2007	2	38	84 B/KNX 195 R/S ONLY	ROAD WIDENER L/S	19503-03T
2016	2	38	96 B/KNX 195D L or R ROAD	ROAD WIDENER	19522-01
2023	2	37	01 CAT AP1000B PAVER	CAT AP1000B RUB/TIRE	7HN00276
2024	2	37	01 PAVING PACKAGE 26'2"	PAVING PACKAGE	M367
2026	2	37	02 TOPCON SYS. 5 NON CONT	TOP CON SYSTEM FIVE	
2027	2	37	02 TOPCON SYS 5 NON CONTA	TOPCON SYSTEM FIVE	
2028	2	37	03 SHUTTLE BUGGY 2500C	SB 2500 C	676
2029	2	37	03 TOPCON SYS 5 NON CONTA	SYS 5 NON CONTACT SK	4421
2030	2	37	05 CAT AP 1000B GPS	2005 CAT AP 1000B	AGP00191
2030A	2	37	SAS SYS 5 TOP4421	TOP4421	7636, 17650,
2031	2	37	05 CAT AP 1055B GPS SAFET	2005 AP 1055B	A3P00229
2032	2	37	06 TRADED CAT AP 1055D	AP 1055D MTS	FAC00287
2032A	2	34	TOP CON	SAS	242-2675,950848,9507
2033	2	37	05 CAT AP 1055B MTS PAVER	AP 1055B MTS	A3P00258
2034	2	37	06 TOP CON SAS NON CONTAC		
2035	2	37	06 TOP CON SAS NON CONTAC		
2036	2	38	WEILER W730 L or R ROAD	W730	W730-1012
2037	2	37	08 CAT AP655D MTS ASF GPS	08 CAT AP655D MTS AS	CATAP655JGNZ00239
2038	2	37	09 CAT AP 1055D PAVER WW	AP 1055 D	OFAC00720
2039	2	37	10 CAT AP1055D WW & MM	AP1055D	FAC00834
2040	2	37	10 CAT AP1000D PAVER RUBB	AP1000D RUBBER TIRE	EAD00399
2041	2	37	10 TOPCON SAS SYSTEM 5	SONIC AVERAGING SYST	
2042	2	37	11 TOPCON SAS SYSTEM 5 3	SONIC AVERAGING SYST	373-1801,542-0118,55
2043	2	37	09 CAT AP 1055D WW & MM	09 AP 1055D	CFAC00743
2044	2	37	14 CAT AP1055E PAVER	14 AP1055E	5TTJF00403
2045	2	37	14 CAT AP1000E PAVER	14 CAT AP1000E PAVER	KT1F00229
2101	16	50	OFFICE TRAILER 8'X36'	WILLIAMS	10778
2102	16	50	OFFICE TRAILER 8'X36'	WILLIAMS	11056
2103	16	50	STORAGE TRL 8'X31'	WILLIAMS	9553
2107	16	19	2 EADY DIGITAL SCALES		
2110	16	19	NAPERVILLE PLANT		
2111	16	19	FENCE AT NAPERVILLE		
2112	16	19	AQUAROBIC TREATMENT PLANT		
2113	16	56	SOFTWARE		
2199	16	19	ADDITION TO NPVL PLANT		
2200	17	19	LEMONT PLANT		
2201	17	19	S/H SILOS & EADY SCALE		
2202	17	19	PNEUMATIC TUBE SYSTEM		
2203	17	19	LEMONT SILO & ACCESSORIES		
2204	17	19	SULLAIR COMPRESSOR M1250L	SULLAIR 12-50L	
2205	17	19	KOLBERG HYDRA SCRNG PLANT	KOLBERG 1130-50	4813-1130-50-84
2206	17	19	BG CONVEYOR SCREEN	BG	80A-400
2207	17	19	FOLD-A-WAY CHUTE		
2208	17	19	BAG HOUSE LEMONT		
2209	17	19	BIN TOP COMPONENTS LEMONT		
2300	18	19	MOBILE OFFICE PORTABLE		
2301	18	19	BAGHOUSE METER SYS PORT		
2302	18	19	OIL RACKS W/STEP		
2303	18	19	BIN/BATCHER W/ CONVEYOR		
2304	18	19	STORAGE/HEATING TANK		
2400	18	19	CMI SCALE MODULE		
2600	10	32	14 MVC82 PLATE COMPACTOR	MVC82VHW	Y3216

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2601	10	32	14 MVC82 PLATE COMPACTOR	MVC82VHW	Y3218
2602	10	32	14 HUSQ WALK BEHIND SAW	FS400 LV WLK BHD SAW	20141100025
2603	10	32	14 HUSQ WALK BEHIND SAW	FS400 LV WLK BHD SAW	20141100032
2604	10	32	14 HILTI DD160E DRILL	DD160E DRILL ASSMBLY	16473
2605	10	32	BACKPACK COMPACTOR	NQD	B114V1
2606	10	32	14 VANAIR AIR N ARC	300D	3092921
2607	10	26	14 KENT KF6 HAMMER Mark L	F688	F612174
2608	10	32	14 HUSQVARNA K760 SAW	K760	20141400742
2609	10	26	90# BREAKER	180	007766M180
2610	10	27	14 CAT BROOM LEMONT	BU 115 UTILITY	0JXS01737
2611	10	27	14 CAT BROOM DUPAGE	BU 115 UTILITY	0JXS01744
2612	10	27	14 CAT BROOM MARKHAM	BU 115 UTILITY	0JXS01745
2616	7	25	14 WESTERN TORNADO SPREAD	TORNADO 8 FT	
2617	7	25	14 WESTERN TORNADO SPREAD	TORNADO 8 FT	1.41209E+16
2618	7	25	14 WESTERN TORNADO SPREAD	TORNADO 8 FT	1.41209E+16
2626	10	26	14 CHI PNEUMATIC HAMMER	RX6750	BE5033249
2627	10	32	14 K760 PARTNER SAW	K760	20143700102
2628	10	33	14 DIAMOND CORING TOOL	DD160 CORING TOOL	17654
2630	10	26	14 72" S/S BUCKET 1100		65SSGP099915
2631	10	26	14 72" S/S BUCKET 1101		65SSGP099916
2632	10	26	14 72" S/S BUCKET 1102		65SSGP099920
2633	10	26	14 72" S/S BUCKET 1103		65SSGP099919
2634	1	5	14 78" S/S BUCKET 1104	78 SS CE	65SSGP087873
2635	1	5	06 78" S/S BUCKET 1174	78 BUCKET	
2636	1	5	10 78" S/S BUCKET 1194	78 BUCKET	
2637	1	5	08 78" S/S BUCKET 1184	78 BUCKET	
2668	13	31	2014 SMOKE EXTRACTOR	SMOKE EXTRACTOR	M2571430013
2669	13	31	2014 SMOKE EXTRACTOR	SMOKE EXTRACTOR	M2571430014
2670	10	32	HONDA EB5000 GENERATOR	EB5000	AJQ0482
2671	10	32	HONDA EB5000 GENERATOR	EB5000	7.86102E+11
2672	10	32	MVC77 PLATE COMPACTOR	MVC77	DH1309254
2674	10	32	MVC80 PLATE COMPACTOR	MVC80 VHW	R6912307
2675	10	32	HONDA GX150 WATER PUMP	GX150	FD1302662
2676	10	32	HONDA GX120 WATER PUMP	GX120	1293421
2678	10	32	BILLY GOAT LEAF BLOWER	QB1103H	31099069
2680	10	32	BILLY GOAT LEAF BLOWER		31099083
2681	10	32	DIAMANT BOART		302520
2682	10	32	MILWAUKEE DYMODRILL	DYMODRILL	798C195370896
2683	10	32	HILTI DD160 CORING DRILL	DD160	17654
2684	10	32	MILWAUKEE DYMODRILL	DYMODRILL	9.80607E+11
2685	10	32	RAZORBACK POWER		10243
2687	10	32	HILTI TE16 HAND DRILL	TE16	040109638J07
2690	10	32	AMERICAN PNEUMATIC TOOLS		138736
2691	10	32	ILL RITE DC PUMP		1200G7793
2692	10	32	WAGNER PRO GOLD	834CW15	5059099
2693	10	32	VANGUARD 9 HP ENG	185432	99041949
2694	10	32	CRAFTSMAN 10" TABLE SAW	137.24884	RHY1072
2695	10	32	NORTHROCK PRO 50 4S	PRO 50 4S	B114V1
2696	10	32	AMERITEC INC	5001 PV 1414	458
2697	10	32	MVL88 PLATE COMPACTOR	MVL80VHW	422406
2698	10	32	CHIPPING HAMMER		2080875
2699	10	32	HONDA WB20X WATER PUMP	WB20X	1199164

<u>Equipment</u>		<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
<u>Number</u>						
2700	10	32		HUSKY AIR COMPRESSOR	TG3BxBWJ1116	ML018000NL
2702	10	32		MVC80 PLATE COMPACTOR	MVC80 VHW	P564706
2703	10	32		WP1550 PLATE COMPACTOR	WP1550	
2704	10	32		ROBIN SUBURU EH34	EH34	1092T32
2705	10	32		HONDA GX120 WATER PUMP	GX120	30301236
2706	10	32		P MAXI 7 BAR		297088
2707	10	32		CP1290 BREAKER	CP1290	106216
2708	10	32		CP1290 BREAKER	CP1290	106214
2709	10	32		MULTIQUIP COMPACTOR		
2710	10	32		HONDA WB20X WATER PUMP	WB20X	
2711	10	32		HONDA EB5000X GENERATOR	EB5000X	8610200215
2712	10	32		CP 240 CHIPPING HAMMER	CP 240	K5-03
2713	10	32		HONDA WB20X WATER PUMP	WB20X	WABT1268165
2714	10	32		HONDA GX120 WATER PUMP	GX120	WABT3026620
2715	10	32		HONDA GX120 WATER PUMP	GX120	WABT3026707
2716	10	32		HONDA GX120 WATER PUMP	GX120	11359107
2719	10	32		CP 1240 90 LB BREAKER	CP 1240	1173
2720	10	32		CP1210 BREAKER 35 LB #49	CP1210	
2721	10	32		HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	
2722	10	32		HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	
2723	10	32		SMALL CP DRILL #45	CP1290	
2724	10	32		CP 1260 DRILL HAMMER	CP 1260	MHN122277
2725	10	32		CP 1260 DRILL HAMMER	CP 1260	MHN123160
2726	10	32		MVC82 PLATE COMPACTOR	MVC82VHW	A7416
2727	10	32		MVC82 PLATE COMPACTOR	MVC82VHW	A7440
2728	10	32		MVC82 PLATE COMPACTOR	MVC82VHW	A7887
2729	10	32		2015 EB5000X GENERATOR	EB5000X	EBPC1023204
2730	10	32		2015 EB5000X GENERATOR	EB5000X	EBPC1023205
2731	10	32		STIHL TS420 14" SAW	TS 420 CUT OFF SAW	179333942
2732	10	32		STIHL TS420 14" SAW	TS 420 CUT OFF SAW	179333950
2733	10	32		CP1290 BREAKER	CP1290	MHN131252
2734	10	32		CP1290 BREAKER	CP1290	MHN128046
2735	10	32		CP1290 BREAKER	CP1290	MHN131251
2737	10	32		15 TSURUMI 2" WATER PUMP		14436832392
2738	10	32		90 LB BREAKER		018110M180
2739	10	32		90 LB BREAKER		03H0513
2740	10	32		90 LB BREAKER		120888
2741	10	32		MVC64VH PLATE COMPACTOR	MVC64VH	Y3776CE13
2742	10	32		STIHL TS420 14" SAW	TS 420 CUT OFF SAW	179670133
2743	10	32		15 MVC82 PLATE COMP 4501	MVC82	A7093
2744	10	32		15 MVC82 PLATE COMP 4531	MVC82	A7947
2745	10	32		15 MVC82 PLATE COMP 4538	MVC82	A7949
2746	10	32		14 1260 CHIP HAMMER TIM 5	CP 1260	129497
2747	10	32		14 1260 CHIP HAMMER TIM 5	CP 1260	123161
2748	10	32		15 MILW 6065 SANDER	6065	752CD15180068
2749	10	32		15 MVC82 PLATE COMP SHOP	MVC82VHW	A7889
2900	10	29		09 FLAGGER CART		
2901	10	29		09 HONDA EU2000I GENERATO	EU2000I	EAAJ 1848142
2902	10	29		09 FLAGGER CART		
2903	10	29		09 HONDA EU2000I GENERATO	EU2000I	EAAJ 1526817
2904	10	29		09 FLAGGER CART		
2905	10	29		09 HONDA EU2000I GENERATO	EU2000I	EAAJ 1891376

<u>Equipment</u>					
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
2906	10	29	10 FLAGGER CART		
2907	10	29	10 HONDA EU2000I GENERATO	EU2000I	EAAJ 1987950
2908	10	29	10 FLAGGER CART		
2909	10	29	10 HONDA EU2000I GENERATO	EU2000I	EAAJ 1987951
2910	10	29	10 FLAGGER CART		
2911	10	29	10 HONDA EU2000I GENERATO	EU2000I	EAAJ1961297
2912	10	29	10 FLAGGER CART		
2913	10	29	10 HONDA EU2000I GENERATO	EU2000I	EAAJ 1961298
2914	10	29	10 FLAGGER CART		
2915	10	29	10 HONDA EU2000I GENERATO	EU2000I	EAAJ 1924904
2916	10	29	8500 W TITAN GENERATOR	TG 8500RC REMOTE CNT	150666
2917	10	29	13 HONDA EU2000I GENERATO	EU2000I GEN SET	EAAJ2555094
2919	10	29	13 HONDA EU2000I GENERATO	EU2000I GEN SET	EAAJ2555095
2921	10	29	13 HONDA EU2000I GENERATO	EU2000I	EAAJ2555098
2923	10	29	13 HONDA EU2000I GENERATO	EU2000I	EAAJ2523664
2925	10	32	13 HONDA EU2000I GENERATO	EU2000I	EAAJ2438547
2927	10	32	13 HONDA EU2000I GENERATO	EU2000I	EAAJ2613390
2929	10	32	13 HONDA EU2000I GENERATO	EU2000I	EAAJ2613397
3000	13	39	LINCOLN 452 WELDER	452	KH560475
3001	13	39	MILLER 900-468 WELDER	MILLER 900-468	HJ173820
3001A	10	31	MIG GUN		
3002	13	39	WELDON AC/DC WELDER - SHO	WELDON	A9442Y6
3003	13	39	CIMCEAL COMP SEAL		
3005	13	39	WELDER MILLER - 4346	BOBCAT 225	JD-693370
3006	13	39	WELDER MILLER - ???	MILLER 225G PLUS	KF970581
3007	13	39	WELDER LINCOLN - ?????	LINCOLN 225	
3008	13	39	LINCOLN SAE 400 ARC SHOP	LINCOLN SAE400	F15ECJG0860
3009	13	31	MILLING MACHINE	BRDPART	B22877
3010	13	31	AMERICAN LATHE	C	21700
3012	13	31	WHEEL BALANCER	WB400	S-479-2743
3013	13	31	CUDA-SPRAY WASH CABINET		H20-3754
3014	13	28	I/R T3000 SHOP AIR COMPRE	1999 I/R AIR COMP.	30T888261
3015	13	31	14 UNI-RAM SAND BLASTER	UR007	67784
3016	13	31	07 KARCHER SHOP PRESSURE	HDS NG 5.0/3.0 Eb 5T	160284
3017	10	31	99 55" CRUMBER DIRT SQUEE	XC-745 55" CRUMBER	
3018	13	31	34 FACTORY CAT SWEEPER	34 FACTORY CAT SWEEP	34-10902
3019	13	31	01 AALADIN FOR SALE SHOP	833310 TUFF	74569
3020	13	31	01 LAWN TRACTOR MOWER	SCOTTS 2046H	GX2046S043901
3021	1	25	14 PROTEC 16' SNOW PUSHER	PROTEC 16' SNOWPLOW	40808 / 4974
3022	1	25	14 PROTEC16' SNOW PUSHER	16' PROTEC SNOWPLOW	43830 / 5261
3023	1	25	14 PROTEC 18' SNOW PUSHER	PROTEC 18' SNOWPLOW	44286 / 5262
3024	1	25	14 PROTECH 8' SNOW PUSHER	SP08S	41730
3025	13	31	PAINT BOOTH		
3026	20	29	LEMONT 2014 Cummins 20Kw	4W166F	1239043
3027	1	25	02 PROTEC 10' SNOW PUSHER	PROTEC 10' SNOWPLOW	7100
3028	1	25	02 PROTEC 8' SNOW PUSHER	PROTEC 8' SNOWPLOW	7264
3029	1	25	14 PROTEC 18' SNOW PUSHER	PROTEC 18' SNOWPLOW	44304 / 7272
3030	7	25	02 4243 SWENSON SALT SAND	204 SS 12"LX84"WX54"	
3031	1	25	14 PROTECH 18' SNOW PUSHE	SP18L	42935
3032	10	27	00 CON TARGET SAW 13 HP	MCS II MINI CON	312094MINICON
3033	2	37	LARGE HOPPER INSERT	LARGE PAVER INSERT	
3034	2	37	SMALL HOPPER INSERTT	LARGE PAVER INSERT	



<u>Equipment</u>						
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>	
3035	1	32	03 7" BARRIER FOR SALE WA	LIFTALL BARRIERCLAMP	ML01679	
3037	1	32	03 7" BARRIER FOR SALE WA	LIFTALL BARRIERCLAMP	ML02096	
3039	1	32	03 WALL CLAMP (SCRAPPED)	LIFTALL BARRIERCLAMP	ML30020	
3040	10	26	04 I/R 90 LB BREAKER	MX90A	G03F16658	
3041	10	26	04 I/R 90 LB BREAKER	MX90A	G03L29569	
3042	10	26	04 I/R 90 LB BREAKER	MX90A	G03L29588	
3043	10	26	04 I/R 90 LB BREAKER #93	MX90A	G03L29593	
3044	10	26	04 I/R 90 LB BREAKER	MX90A	G04B07628	
3045	10	26	04 I/R 90 LB BREAKER	MX90A	G04B07631	
3046	10	39	2004 PLASTIC WELD GUN	DURATHERM GUN/DT 2 B	218943	
3049	8	548	20' STEEL STORAGE CONTAIN	20' STEEL STORAGE CO		
3050	8	548	20' STEEL STORAGE CONTAIN	20 FT STORAGE CONTAI		
3051	8	548	20 FT STEEL CONTAINER #58	TYPE 21 - TRAILOR	2145	
3052	8	548	20 FT STEEL CONTAINER UNA			
3053	7	25	05 8' WESTERN 2 CY 3934	V-BOX ICEBREAKER 8'	5.11063E+16	
3054	7	25	WESTERN 8 cu. ft. SALT SA	1000 LOW PROFILE SPR		
3054A	7	25	WESTERN 8 cu. ft. SALT SA	1000 LOW PROFILE SPR		
3055	1	32	06 BARRIER WALL CLAMP	KM932MB 6/10 BARRIER	QL14579	
3056	1	32	06 WALL CLAMP (SCRAPPED)	KM932MB6/10 BARRIER	QL14576	
3057	1	9	6 FT GRADING BUCKET	6 FT GRADING BUCKET		
3058	1	9	4 FT GRADING BUCKET	4 FT GRADING BUCKET		
3059	1	9	40" ROCK BUCKET	WAS 1415 BUCKET		
3060	1	9	GRADALL 40" ROCK BUCKET	BUCKET		
3061	1	9	GRADALL EXC. 36" CONVERTE	BUCKET		
3062	1	9	42" ROCK BUCKET			
3063	13	39	WELDER MILLER 4351 JOHN	275 TRAILBLAZER	LF335972	
3065	1	25	06 PROTEC 12' SNOW PUSHER	PTO518	24749	
3066	10	32	07 ONAN GENERATOR IN 4908	10.0HDKCC	K060989217	
3067	13	31	SHOP FUEL FILTER PUMP CAR	FABRICATED TOOL		
3068	13	31	SHOP MOBILE TRAILER LIGHT	FABRICATED		
3069	13	39	LINCOLN WELDER - # 4349	RANGER 10,000 PLUS		
3070	11	547	AIR CONDITIONER DUPAGE OF			
3071	10	27	07 ASPHALT CUTTER	MODEL 1800M ROTO CUT		
3072	1	10	MINNICH H5 HYD DRILL RACK	H5 W/20" STROKE	3243-20	
3073	1	10	07 MINNICH DUST COLLECTIO	A12200-00005		
3074	10	27	TARGET SAW 14 HP - GARY Z	MC-18	405795	
3075	10	39	MILLER 251 WELDER (LISBON	BIG BLUE 251	KJ119923	
3076	1	9	42" ROCK BUCKET - 1416			
3077	1	9	72" GRADING BUCKET - 1416			
3078	1	50	07 42" ROCK BUCKET	42" ROCK BUCKET	13256 - 61409A	
3079	1	9	02 72" GRADING BUCKET	72" GRADING BUCKET		
3080	1	9	72" GRADING BUCKET	72" BUCKET		
3081	1	9	24" GRADALL TRENCHING BUC	24" BUCKET		
3082	13	31	10 TON AIR/HYD FLOOR JACK	AFF3135 10TON FLOOR		
3083	1	9	60 " SLAB REMOVAL BUCKET			
3084	1	6	BUCKET 60" STDP DUTY	STDP DUTY 60 " V39 A	RH81653	
3085	1	6	BUCKET 54" STDP DUTY	STDP DUTY 54 " V39 A	RH81654	
3086	13	31	HYPERthem PLASMA CUTTER	POWERMAX 1100	1100-010192	
3087	2	26	BUCKET HENSLEY 54" PC228		40588	
3088	1	3	15 CAT 114" BUCKET		B1F02616	
3089	13	31	ALUMINUM MIG WELDER	RX CONTROL	LA140165	
3090	1	50	2 FT ROCK BUCKET			

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<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
3091	1	32	08 9" - 16" BARRIER WALL	KL 9000	SF1700070208A9
3093	1	32	02 9" BARRIER FOR SALE WA	LIFTALL BARRIER CLAM	ML01664
3095	1	32	08 KENCO WALL CLAMP	KL9000	SF264102T0849
3096	1	32	08 KENCO WALL CLAMPS	KL9000	SF265102T08A9
3097	1	32	12' -6" BARRIER WALL	12'-6" BARRIER WALL	
3098	1	5	78" SKIDSTEER BUCKET	78" SKIDSTEER BUCKET	65SSGP075397
3099	1	5	78" SKIDSTEER BUCKET	78" SKIDSTEER BUCKET	65SSGP086598
3100	1	26	06 CAT H63 BREAKER DUPAGE	H63	4GL05893 - PATTEN #8
3101	1	26	06 CAT H63 BREAKER NAP PR	H63	4GL05894 - PATTEN #8
3102	1	26	06 CAT H63 BREAKER LEMONT	H63	4GL05895 - PATTEN #8
3103	1	26	06 CAT H63 BREAKER MARKHA	H63 MA1	04GL06031
3104	1	26	06 CAT H63 BREAKER RRANK	H63 MA1	04GL06032
3105	1	26	06 CAT H63 BREAKER PAUL O	H63 MA1	04GL06033
3106	1	26	08 Stolen 4814CAT H65 DAN	H65 D	BYT01273
3107	1	5	BUCKET	BUCKET	
3108	10	26	KENT KF4 BREAKER SHOP SPA	KF4	428914
3109	1	26	13 TRAMAC V1800 BREAKER 5	13 TRAMAC V1600 BREA	V180A50246
3110	1	26	06 CAT PC210 S/S MILL DUP	40" MILLING HEAD	GDR00241 - PATTEN #8
3111	1	26	06 CAT PC210 S/S MILL NAP	40" MILLING HEAD	GDR00243 - PATTEN #8
3112	1	26	06 CAT PC210 S/S MILL MAR	40" MILLING HEAD	GDR00253 - PATTEN #
3113	1	26	06 CAT PC210 S/S MILL LEM	40" MILLING HEAD	GDR00121
3114	1	26	06 CAT PC210 S/S MILL	40" MILLING HEAD CAT	0GDR00103
3115	1	26	14 CAT PC310B S/S MILL HE	PC310B MILL HEAD	0LZP00287
3116	1	26	14 CAT PC310B S/S MILL HE	PC310B MILL HEAD	0LZP00298
3117	1	26	14 CAT PC310B S/S MILL HE	PC310B MILL HEAD	0LZP00303
3118	1	26	14 CAT PC310B S/S MILL HE	PC310B MILL HEAD	0LZP00309
3119	1	26	14 CAT PC310B S/S MILL HE	PC310B MILL HEAD	0LZP00330
3120	1	26	96 60" LOADER FORKS - 113	BALDERSON 950 FORKS	3WL31176
3121	1	26	96 60" LOADER FORKS - 114	BALDERSON 950 FORKS	3WL31177
3122	1	26	99 60" LOADER FORKS - 115	BALDERSON 950 FORKS	79321
3123	1	26	01 60" LOADER FORKS - 115	BALDERSON950 FORKS	ART00245
3124	1	26	03 60" LOADER FORKS - 116	BALDERSON 950 FORKS	BLH00485
3125	1	26	06 CAT S/S FORKS		65SSFP033266
3126	1	26	05 60" LOADER FORKS	ACS 60" FORKS	75810799SA
3127	1	26	08 48" S/S FORKS - 1184	CAT	65SSFP010901
3128	1	26	06 48" S/S FORKS - 1175	CAT 48" FORKS	65SSFP033266
3129	1	26	06 48" S/S FORKS - 1176	CAT 48" FORKS	65SSFP033267
3130	1	26	06 48" S/S FORKS -1177	CAT 48" FORKS	65SSFP034920
3131	1	26	06 48" S/S FORKS	CAT 48" FORKS	65SSFP012215
3132	1	26	03 48" S/S FORKS - 1166 T	BF-11-45	
3133	1	26	04 60" LOADER FORKS - 116	BALDERSON 60" FORKS	
3134	1	3	15 CAT LOADER FORKS	950G 950H 962 G	B1H03537
3135	1	26	06 60" LOADER FORKS - 118	BALDERSON 60" FORKS	
3136	10	26	11 78" SS BUCKET		
3140	1	26	96 MATERIAL HANDL ARM 113	BMHA950	3WL31178
3141	1	26	96 MATERIAL HANDL ARM 114	BMHA950	3WL31179
3142	1	26	06 MATERIAL HANDL ARM 118	GBA CWTS PRODUCTS	
3143	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	HOMEMADE
3144	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	
3145	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	
3146	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	
3147	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	

<u>Equipment</u>					
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
3148	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	
3149	10	26	09 CONE RETREIVAL PLATFOR	Cone Retrival Platfo	
3150	7	25	09 TRYNEX 2 cy 8550 V-MAX	TRYNEX 8500 V-MAXX	NO S/N
3151	7	25	14 WESTERN 8' SALT SPREAD	1.8CY TORNADO SPREAD	1.40127E+16
3152	1	26	14 CAT H65E S/S BREAKER	H65E SSL BREAKER	3X800745
3153	1	26	14 CAT H65E S/S BREAKER	H65E SSL BREAKER	3X800746
3154	1	26	14 CAT H65E S/S BREAKER	H65E SSL BREAKER	3X800797
3159	1	26	15 CAT PC310B MILL	PC310 MILL	0LZP00395
3160	1	26	14 CAT PC310 MILL	PC310 MILL	LZP00278
3161	1	26	04 Alitec 20" MILL	Alitec 20" MILL	
3162	10	26	14 DOZER BLADE S/S ATTACH		10203522
3163	10	26	10 - 78" SPARE SKIDSTEER	78" SKID STEER SS CE	65SSGP031638
3164	10	26	78" SKIDSTEER BUCKET	279-5377	65SSGP037527
3165	10	26	78" NEW SKIDSTEER BUCKET	279-5377	65SSGP060185
3166	1	26	97 20" MILL HEAD/1162 CA	ALETEC CP20	93CX00074
3167	10	25	WESTERN ( 4077) 8' PLOW	8'	
3168	10	25	WESTERN (4078) 8' PLOW	8'	
3169	13	31	2010 JET HVBS-7MW BANDSAW	HVBS-7MW	91238460
3170	13	31	5500 LB CAPACITY PALLET J	2ZE58 5500 LB CAP	
3171	2	421	5 METER BUMP MACHINE	5 METER PST BUMP MAC	NA
3172	10	27	STIHL CHAINSAW		254834145
3173	3	26	CONCRETE PUSHER OLD MOLDB	ADAPTED/EXTENDED MOL	HOMEMADE
3174	7	25	02 WESTERN (3934) 7 1/2'	8 FT PLOW	
3175	7	25	06 WESTERN (3987) 7 1/2 F	8 FT SNOW PLOW	
3176	7	25	11 WESTERN (4059) 8 FT PR	PRO STRAIGHT 8 FT PL	
3177	7	25	10 MEYER 2 cy 4059 POLYHA	POLYHAWK BOX 2 CYL	
3178	13	31	AIR/HYD FLOOR JACK 20,000	FSJ-200	77-007560
3179	1	32	11 KENCO WALL CLAMP	KL9000	SF78050411A9
3180	1	32	11 KENCO WALL CLAMP	KL9000	SF50031011A9
3181	3	32	BIDWELL WORK BRIDGE-SMALL		
3182	3	32	WORK BRIDGE - BIGGER TIRE		
3183	10	32	14 HP TARGET WALK BEHIND	MC-18	395135
3184	1	26	48" S/S FORKS	48" FORKS	6712927
3185	7	25	MONROE 12' 4264 AGG/SALT	MSV-144-84-56 S/S HY	
3186	1	9	6 FT GRADING BUCKET	6 FT GRADING BUCKET	
3187	3	32	28' WORK BRIDGE 14" WIDE	2482 WERNER TASK MAS	52918-01
3188	7	25	8' Meyer 2 cy PolyHawk SA	2CY POLYHAWK V-BOX S	0112-48756
3189	10	25	WESTERN (4060) 8' PRO PLO	8' PRO-PLOW ULTRA MO	1.1033E+16
3190	1	9	40" ROCK BUCKET	40" ROCK BUCKET	
3191	1	9	40" ROCK BUCKET	40" ROCK BUCKET	
3192	10	26	02 CAT 320 24" BUCKET	24" BUCKET CAT 320	91802351
3193	10	26	24" GRADALL ROCK BUCKET		
3194	10	26	24" GRADALL PVMT RMVL BUC		
3195	1	5	72" CAT SKIDSTEER BUCKET	2795372	65SSGP040382
3196	10	26	40" Pvmt Removal Bucket (	40" Pvmt. Removal Bu	
3197	1	26	96 BALDERSON ARM	BALDERSON MATERIAL A	N/A
3198	1	26	96 BALDERSON ARM	BALDERSON MATERIAL A	N/A
3199	1	26	24" GRADING GRADALL BUCKE	24" Grading Gradall	NA
3200	10	8	06 TOP CON 8051XT ROVER	HIPER XT BASE SYSTEM	360-0392 & 360-0472
3201	27	56	07 ROVER TOPCON	ROVER	2513345 & 729835
3202	27	56	07 SAS PAVER SONIC TRACKE	SAS PAVER SONIC TRAC	10327555, 562, & 5
3203	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708242

<u>Equipment</u>					
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
3204	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA32	809708249
3205	27	56	08 ROVER AIRLINK RAVEN	RAVEN AIRLINK CDMAC3	809708288
3206	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708296
3207	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708300
3208	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708902
3209	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708973
3210	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708977
3211	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809709775
3212	27	56	08 ROVER AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809709792
3213	27	56	08 MACHINE AIRLINK RAVEN	AIRLINK RAVEN CDMAC3	809708269
3214	27	56	08 MACHINE AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809708965
3215	27	56	08 MACHINE AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809709011
3216	27	56	08 MACHINE AIRLINK RAVEN	AIRLINK RAVEN CDMA C	809709759
3217	27	56	08 MACHINE AIRLINK RAVEN	MODEM AIRLINK RAVEN	809710191
3220	27	56	08 GPS BASE STATION	BASE STATION 10HZGGD	403-0397 & 231-0425
3221	27	56	08 GPS BASE STATION	BASE STATION 10HZGGD	403-0405 & 231-0478
3222	27	56	08 MILLIMETER ROVER GPS	MM-GPS.ROVER PZS-1	941062
3222A	27	56	08 LAZER BASE MM PZL 1 W	MILLIMETER GPS	OW1136
3223	27	56	08 SOFTWARE TO RUN TOPCON	CARLSON TAKEOFF 2009	3149824-4F27ACO-1111
3224	27	56	08 HIPER XT GGD BASE & RO	HIPER XT & ROVER 3D	H=360-0299 R=251-33
3230	27	56	08 ROVER CONTROLLER FOR B	08 DC-FC-120 128 MB	A30051
3231	27	56	08 ROVER CONTROLLER FOR B	DC-FC 120 128 MB W/P	A30074
3232	27	56	08 ROVER CONTROLLER FOR B	DC FC 120 128 MB W/P	A30077
3233	27	56	09 TOP CON DC FC ROVER 25	09 TopCon 60673 DC F	A30400
3234	27	56	TOPCON HIPER XT B/R		362-0168
3235	27	56	TOP CON FC100	TOPCON FC100	729833
3236	27	56	SAS 9142 SONIC TRACKER II	9142	11433
3237	27	56	SAS 9142 SONIC TRACKER II	9142	11687
3238	27	56	SAS 9142 SONIC TRACKER II	9142	11685
3239	27	56	SAS 9142 SONIC TRACKER II	9142	11693
3240	27	56	SAS 9142 SONIC TRACKER II	9142	11665
3241	27	56	SAS 9142 SONIC TRACKER II	9142	11698
3242	27	56	TOPCON HIPER II		763-00245
3243	27	56	TOPCON QS 3" ROBOT		P10949
3244	27	56	TOPCON HIPER II		832-10003
3245	27	56	TOPCON HIPER V		1133-10009
3246	27	56	TOPCON HIPER V		1133-10017
3247	27	56	GX-60 CONTROL BOX		757-13386
3248	27	56	TOPCON QS 3" ROBOT		P10586
3249	27	56	GX-60 CONTROL BOX		757-12383
3250	27	56	TOPCON PZL-1A		X60219
3251	27	56	TOPCON PZL-1A		X60221
3252	27	56	TOPCON PZS-MC SENSOR		951124
3253	27	56	TS15 ROBOTIC TOTAL STATIO	TS15 STATION	1621562
3254	27	56	TOPCON MC-R3 TRIMMER SYST	MC-R3 TRIMMER	648-0168
3255	27	56	TOPCON LEGACY E+ BASE	LEGACY E+ BASE	340-0280
3256	27	56	TOPCON PZL-1 LASER	MM LASER GEN 2	OW1583
3257	27	56	TCP 1201+		260745
3258	27	56	TCP 1201+		260444
3259	27	56	TCP 1201+		260743
3260	27	56	LEICA CONTROLLER RX1250TC	RX1250TC	319582
3261	27	56	MAC 1310		8D3-1855



Equipment						
Number	Class	Type	Description	Equipment Model	Serial Number	
3262	27	56	MPC 1310		3013	
3263	27	56	MPC 1311		8D3-2300	
3264	27	56	MPC 9500C DATA COLLECTOR			
3265	27	56	TRIMBLE ROBOTIC STATION	MT1000	96512751	
3266	27	56	GPS HIPER V ROVER	TOP1001995-03KIT	1133-10158	
3267	27	56	GPS HIPER V ROVER	TOP1001995-03KIT	1133-10159	
3268	27	56	GPS HIPER V ROVER	TOP1001995-03KIT	1133-10160	
3269	27	56	GPS FC500 CONTROLLER	TOP1003045-01KIT	148199	
3270	27	56	GPS FC500 CONTROLLER	TOP1003045-01KIT	148389	
3271	27	56	GPS FC500 CONTROLLER	TOP1003045-01KIT	145624	
3272	27	56	GPS CS20 CONTROLLER	CS20 FIELD CONTROLLE	2420214	
3300	10	32	MVC77H 200# PLATE COMPACT	MVC77H	ID15213	
3301	10	32	MVC77H 200# PLATE COMPACT	MVC77H	LK11726	
3302	10	32	AALADIN PRESSURE WASHER W	12-420 PRESSURE WASH	74652	
3303	10	32	HUSQVARNA K1250 JUNKED	K1250 14" CUT OFF SA	91400033	
3304	10	32	HONDA WB20X 2" CENTR PUMP	WB20X 2" PUMP	WART1268165	
3305	10	32	NO STAR 10616 2"CENT PUMP	10616 2" CENT PUMP	112579	
3306	10	32	KOSHIN SEH50X 2" CENT PUM	SEH50X 2" CENT. PUMP	10601154	
3307	10	32	NO STAR 10616 2 CENT PUMP	10616 2" CENT PUMP	112579	
3308	10	32	ALLEN ENGINEERING CURE CA	7560XL	75X0914001	
3309	10	32	VIKING PUMP 760100 CURE C	760100	1176766	
3310	10	32	OMS201A CURE CART	OMS201A	FIC12795	
3311	10	32	HONDA WB20X 2" CENT PUMP	WB20X 2" CENT PUMP	1165776	
3312	10	32	HONDA WB20X 2" CENT PUMP	WB20X 2" CENT PUMP	1198901	
3313	10	32	KOSHIN SEH50X 2"CENT PUMP	SEH50X	11001050	
3314	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20113500324	
3315	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20113701284	
3316	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20121200118	
3317	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20121200128	
3318	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20121901390	
3319	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20121901402	
3320	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20123300636	
3321	10	32	TOKU TCH4B CHIPPING HAMME	TCH4B 4 BOLT CHIPPIN	5022	
3322	10	32	TOKU TCH4B CHIPPING HAMME	TCH4B 4 BOLT CHIPPIN	5040	
3323	10	32	CP 4 BOLT CHIPPING HAMMER	CP 4 BOLT CHIPPING H	080724019N	
3324	10	32	TOKU TJ15 35# ROCK DRILL	TJ15 35 # ROCK DRILL	12B120	
3325	10	32	TOKU TJ15 35# ROCK DRILL	TJ15 35 # ROCK DRILL	12B141	
3326	10	32	TOKU TJ15 35# ROCK DRILL	TJ15 35 # ROCK DRILL	12A020	
3327	10	32	TOKU TJ15 35# ROCK DRILL	TJ15 35 # ROCK DRILL	12B025	
3328	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20113500326	
3329	10	32	STIHL CHIPPING HAMMER T L	T5420		
3330	10	32	22 LB CHIPPING HAMMER SHO	TCH4	205044	
3331	10	32	22 LB CHIPPING HAMMER SHO	TCH4		
3332	7	422	2013 AMCO VEBAA 811T CRANE	AMCO VEBAA 811T CRAN		
3333	10	32	HUSQVARNA K760 14" CUT OF	K760 14" CUT OFF SAW	20121901460	
3334	10	32	PRESSURE WASHER 3500PSI	BX373539	H1213-11070280-16253	
3335	10	32	PARTNER K950 JUNKED OUT	K950 ACTIVE	968-30-14-00 / 02 12	
3336	10	32	PLATE COMPACTOR	MVC-80VHW	R6928	
3337	10	32	PRESS WASHER MARKHAM/NAP	EP-352009A	H5113-11060280-16069	
3338	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D1418E1000967	
3339	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D141XE1000968	
3340	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D1411E1000969	

<u>Equipment</u>						
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>	
3341	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D1418E1000970	
3342	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D141XE1000971	
3343	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D1411E1000972	
3344	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D1413E1000973	
3345	10	29	14 LIGHT TOWER 4KW WANCO	WLT-4MK6	5F13D1415E1000974	
3917	7	40	01 F150 JOB TRK F/T TIM S	2001 FORD F150	2FPTF17L81CA54756	
3929	7	40	TRADED -00 CHEVY 2500 JOB	2000 CHEVY 2500	1GCGC24R5YR177917	
3930	7	40	00 CHEVY 2500 JOB TRK SHO	2000 CHEVY 2500	1GCGC24R1 - YR177979	
3931	7	40	00 CHEVY 2500 JOB TRK New	2000 CHEVY 2500	1GCGC24R5 - YR177984	
3934	7	40	02 F350SD 4 WHL NEEDS U J	2002 F350 SDW/PLOW 7	1FTSF31L4 - 2EB28457	
3936	7	40	02 F150 JOB TRK F/T MARKH	2002 FORD F150	1FTPF17L62N818840	
3957	7	40	03 F150 JOB TRK F/T NAP P	2003 FORD F150 7000	2FTPF17L13CA67187	
3960	7	40	03 F150 SHOP	2003 FORD F150 7700	2FTPF17L13CA67190	
3974	7	40	05 F150 JOB TRK MARK L #9	2005 FORD F150	1FTVF1255 - 5NA81705	
3978	7	40	TRADED - 05 F150 JOB TRK	2005 FORD F150	1FTVF12525NA81709	
3979	7	40	06 F150 LUCAS SHOP MECHAN	2006 FORD F150	1FTVF125X - 6NA24692	
3980	7	40	06 F150 JOB TRK LEMONT	2006 FORD F150	1FTVF12536NA31189	
3985	7	40	06 F150 JOB TRK LEMONT	2006 FORD F150	1FTVF12576NA31194	
3987	7	40	06 F350SD FRANK #32 I90 W	2006 F350 SDW/PLOW 7	1FTWF31536EB82311	
3988	7	40	06 F150 CORING ASHOK P #2	FORD F150	1FTVF12546NB45315	
3989	7	40	TRADED - 06 F150 JOB TRK	FORD F150	1FTVF1256 - 6NB45316	
3990	7	40	06 F150 CHUCK D 7/15/13	FORD F150	1FTVF12596NB52793	
3991	7	40	06 F150 F/T - INV MARK L#	FORD F150	1FTVF12506NB52794	
3992	7	40	06 F150 SHOP RUNNER LIFTG	FORD F150	1FTVF12526NB52795	
3993	7	40	06 F150 F/T DAN C #58 I	FORD F150	1FTVF12546NB52796	
3994	7	40	06 F150 TRADED 2014PROFIL	FORD F150	1FTVF1259 - 6NB73773	
3996	7	40	06 F150 F/T EXTRA SPRINGS	FORD F150	1FTVF12526NB73775	
3997	7	40	06 F150 JOB TRK DAN C #58	FORD F150	1FTVF12546NB73776	
3998	7	40	06 F150 SHOP SPARE	FORD F150	1FTVF12566NB73777	
4006	12	40	07 FORD RANGER TURN IN 14	2007 FORD RANGER	1FTYR14D97PA13214	
4007	12	40	07 FORD TURN IN 14 RANGER	2007 FORD RANGER	1FTYR14D07PA13215	
4008	12	40	07 FORD TURN IN 14 RANGER	2007 FORD RANGER	1FTYR14D97PA15397	
4009	12	40	07 FORD RANGER -TOTALED	2007 FORD RANGER	1FTYR14D07PA15398	
4010A	10	28	03 DEWALT AIR COMPRESSOR	2003 DEWALT D55270	23336	
4011	7	40	TRADED - 07 F150 SHOP SAL	F150	1FTVF12567NA46125	
4012	7	40	07 F150 FRANK R #32 J EGA	F150 XL	1FTVF1258 - 7NA46126	
4013	7	40	07 F150 GARY Z #51 SPARE	F150 XL	1FTVF125X7NA46127	
4015	7	40	TRADED - 07 F150 T/B MARK	F150 XL	1FTVF1253 - 7NA46129	
4016	7	40	07 F150 JOB TRK MARKHAM F	F150 XL	1FTVF125X - 7NA46130	
4018	12	40	07 L RANGER	RANGER	1FTYR14U87PA97493	
4019	12	40	07 L RANGER ASHOK P #21 H	RANGER	1FTYR14U77PA98747	
4020	12	40	07 L RANGER JAY #191 RO	RANGER XLT	1FTYR14U97PA98748	
4021	12	40	07 L RANGER BHAVESH PATEL	RANGER XLT	1FTYR14U37PA98745	
4022	7	40	07 F150 SHOP RUN Eng Rplc	F150 XL	1FTVF12547KD31696	
4023	7	40	07 F150 FRANK R #32 F CIN	F150 XL	1FTVF12587KD31698	
4024	7	40	07 F150 JOB TRK LEMONT	F150 XL	1FTVF12567KD31697	
4025	12	40	08 L RANGER GIRISH TAILOR	RANGER	1FTYR14U78PA70478	
4029	12	40	08 L RANGER JAY P #191 GI	RANGER	1FTYR14U98PA70482	
4030	7	40	08 F150 JAY P #191 JAMES	F150	1FTVF12508KD25282	
4031	7	40	08 F150 JAY P #191BRAD GU	F150	1FTVF12548KD25284	
4032	7	40	08 L F150 ASHOK P #21 SHA	F150	1FTVF1255 - 8KD35113	
4033	7	40	08 L RANGER SHOP SPARE GR	2008 RANGER	1FTYR14U98PA77416	

<u>Equipment</u>						
Number	Class	Type	Description	Equipment Model	Serial Number	
4034	7	40	08 F150 DAN C #58 JIM TAF	F150	1FTVF1252 - 8KD25283	
4036	7	40	10 FORD F150 FRANK R I 90	F150	1FTPF1CV5AKC32819	
4037	7	40	10 FORD F150 BOB S #26	F150	1FTPF1CV1AKC32820	
4038	7	40	10 FORD F150 MARK L #94	F150	1FTPF1CV3AKC32821	
4039	7	40	10 FORD F150 MARK L #94 N	F150	1FTPF1CV5AKC32822	
4040	7	40	10 FORD F150 SHOP STEVE N	F150	1FTPF1CV7AKC32823	
4041	7	40	10 FORD F150 GARY Z #51 R	F150	1FTPF1CV9AKC32824	
4042	7	40	10 FORD F150 MARK L #94 B	F150	1FTPF1CV0AKC32825	
4043	7	40	10 FORD F150 MARK L #94 R	F150	1FTPF1CV2AKC32826	
4044	7	40	10 FORD F150 JUSTIN S #16	F150	1FTPF1CV4AKC32827	
4045	7	40	10 FORD F150 F/T MARK L#	F150	1FTPF1CV6AKC32828	
4046	7	40	10 FORD F150 GARY Z #51 T	F150	1FTPF1CV8 - AKC32829	
4047	7	40	10 FORD F150 DOMINIC SHOP	F150	1FTPF1CV4AKC32830	
4048	7	40	10 FORD F150 JOE D #55 J	F150	1FTPF1CV6AKC32831	
4049	7	40	10 FORD F150 JOE D #55 A	F150	1FTPF1CV8AKC32832	
4050	7	40	10 FORD F150 CHUCK D #27	F150	1FTPF1CVXAKC32833	
4051	7	40	10 FORD F150 GARY Z #51 V	F150	1FTPF1CV1AKC32834	
4052	7	40	10 FORD F150 JOSH BARRETT	F150	1FTPF1CV3AKC32835	
4053	7	40	10 FORD F150 GARY Z MarkW	F150	1FTPF1CV5AKC32836	
4054	7	40	10 FORD F150 F/T GARY Z #	F150	1FTPF1CV7-AKC32837	
4055	7	40	10 FORD F150 GARY Z #51 M	F150	1FTPF1CV9AKC32838	
4056	7	40	10 FORD F150 TIM S # 172	F150	1FTPF1CV0AKC32839	
4057	7	40	10 FORD F150 RYAN SCOTT	F150	1FTPF1CV7AKC32840	
4058	7	40	10 FORD F150 JOE R #121 P	F150	1FTPF1CV9AKC32841	
4059	7	40	11 FORD F350 PLOW 8' MARK		1FTRF3866BEA65837	
4060	7	40	12 FORD F350 PLOW 8' JOE	F350	1FTRF3B68 - CEA93060	
4061	7	40	13 FORD F150 TIM L #220	F150	1FTPF1CFXDKE40837	
4062	7	40	13 FORD F150 DEAN S	F150	1FTPF1CF1DKE40838	
4063	7	40	13 FORD F150 SHOP SPARE	F150	1FTPF1CF3 - DKE40839	
4064	7	40	13 FORD F150 SHOP SPARE	F150	1FTPF1CFXDKE40840	
4065	7	40	13 FORD F150 SHOP SPARE	F150	1FTPF1CF1DKE40841	
4066	7	40	14 FORD F150	F150	1FTPF1CF7EKE10342	
4067	7	40	14 FORD F150	F150	1FTPF1CF9EKE10343	
4068	7	40	14 FORD F150	F150	1FTPF1CF0EKE10344	
4069	7	40	14 FORD F150	F150	1FTPF1CF2EKE10345	
4070	7	40	14 FORD F150	F150	1FTPF1CF4EKE10346	
4071	7	40	14 FORD F150	F150	1FTPF1CF6EKE10347	
4072	7	40	14 FORD F150-MUKESH PATEL	F150	1FTMF1CMXEKE33423	
4073	7	40	14 FORD F150-RAJ PATEL	F150	1FTMF1CM1EKE33424	
4074	7	40	14 FORD F150-NITIN PATEL	F150	1FTMF1CM3EKE33425	
4075	7	40	14 FORD F150-PARANJ PATEL	F150	1FTMF1CM5EKE33426	
4076	7	40	14 FORD F150-RAMESH PATEL	F150	1FTMF1CM7EKE33427	
4077	7	40	15 FORD F350 PLOW- O'Hare	15 FORD F350	1FTRF386XFEC03014	
4078	7	40	15 FORD F350 PLOW- Tony F	15 FORD F350	1FTRF3861FEC03015	
4086	7	40	90 F250 MARKHAM WELD TRK	1990 FORD F250	1FTEF25Y1LLA79101	
4086A	13	39	MARKHAM WELDER			
4086B	10	28	MARKHAM COMPRESSOR	185WJD	260844ULG327	
4100	4	41	12 MACK CXU613 - 5053	CXU613	1M1AW07Y4CM020148	
4102	4	41	07 MACK CXN613 L-5114-SUL	CXN613	1M1AK06Y67N022206	
4103	4	41	07 MACK CXN613 M-5113-JOH	CXN613	1M1AK06Y87N-022207	
4104	4	41	07 MACK CXN613 N-5243-KEE	CXN613	1M1AK06YX7N022208	
4105	4	41	07 MACK CXN613 GPS	CXN613	1M1AK06Y17N022209	



<u>Equipment</u>					
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
4106	4	41	07 MACK CXN613 M-5120-VAC	CXN613	1M1AK06Y87N022210
4108	4	41	10 MACK CXU613 M-5237-WIL	CXU613	1M1AW02Y4AN011125
4109	4	41	10 MACK CXU613 L-5133-SKE	CXU613	1M1AW02Y6AN011126
4111	4	41	10 MACK CXU613 S-5132-MAC	CXU613	1M1AW02Y8AN011127
4112	4	41	10 MACK CXU613 M-5236-CHA	CXU613	1M1AW02YXAN011128
4113	4	41	10 MACK CXU613 S-5240-SEA	CXU613	1M1AW02Y1AN011129
4114	4	41	11 MACK CXU613 GPS	CXU613	1M1AW02Y1BM013664
4115	4	41	12 MACK GU713	GU713	1M1AX04Y8CM - 012183
4116	4	41	12 MACK GU713	GU713	1M1AX04YXCM012184
4180	4	41	85 MACK R686ST JOB SITE	TRACTOR JOB SITE	1M2N179YXFA099316
4240	4	41	97 CH613 L- BOY 5094 GPS	TRACTOR-LOWBOY-BRIAN	1M1AA18Y9VW080601
4243	4	41	97 MACK CH613 AGG/SALT SA	TRACTOR AGG/SALT SPR	1M2AA13Y1VW076917
4250	4	41	98 CH613A LOW BOY-TOM-509	CH613A LOW BOY	1M1AA18Y4WW001834
4250A	4	41	WET KIT		
4254	4	41	98 MACK RD688S S-5176 GPS	98 MACK RD688S R/D	1M1P270Y7WM042089
4254A	4	41	WET KIT		
4255	4	41	98 MACK RD688S S-5106-TUR	98 MACK RD688S R/D	1M1P270Y3WM042090
4255A	4	41	WET KIT		
4256	4	41	00 MACK RD688S S-5245-REI	RD688S	1M1P270Y9YM055316
4257	4	41	00 MACK RD688S S-5246-SAL	RD688S	1M1P270Y0YM055317
4258	4	41	00 MACK RD688S S-5225	RD688S	1M1P270Y2YM055318
4264	4	41	00 MACK CH613 AGG/SALT SP	TRACTOR - SHOP	1M2AA13Y71W 133552
4266	4	41	01 MACK RD688S R6-5191 GP	RD688S	1M1P270Y61M-061449
4270	4	41	01 MACK CH613 S-5094 GPS	2001 C613	1M2AA18Y1W136342
4270A	4	41	WET KIT		
4280	4	41	06 MACK CXN 613 - 5006 BR	CXN 613	1M2AK07Y27N-017465
4289	4	41	03 MACK RD688S R6-5161 RO	MACK RD688S	1M1P270YX3M066351
4290	4	41	10 MACK CXU 613 LOWBOY 50	CXU613	1M2AW07Y2AN011130
4338	7	42	01 FORD F550 Justin M	FORD F550	1FDAF56F1 - 1EC09081
4341	7	42	03 FORD F550 SHOP STAKE	FORD F550	1FDAF56P6 - 3EC5
4342	7	42	03 FORD F550 BRIAN MCCABE	FORD F550	1FDAF56P8 - 3EC57639
4343	7	42	03 FORD F750 LUBE TRUCK	FORD F750	3FRXF75494V610898
4345	7	42	04 FORD F550 - ED #78 TIL	2004 FORD F550	1FDAF56P4 - 4EC20461
4348	7	42	07 FORD F550 - MIKE G #15	2006 FORD F550	1FDAF56P6 - 7EA72768
4349	7	42	07 FORD F550 - Jon C	2007 FORD F550	1FDAF56P4 7EA72770
4350	7	42	07 FORD F550 DALE #163 TI	2006 FORD F550	1FDAF56P87EA72769
4351	7	42	07 FORD F650 DAN T #150	2007 FORD F650	3FRNF65R8 - 7V506310
4352	7	42	08 FORD F550 LUCAS	08 F550 XL	1FDAF56R6-8ED75021
4353	7	42	10 FORD F550 Brian Bu	F550	1FDAF5GR2 - AEB37784
4354	7	42	10 FORD F550 BRIAN M #166	F550	1FDAF5GR4 - AEB37785
4355	7	42	12 DODGE 5500 MILT #169	5500	3C7WDMBL4-CG105690
4356	7	42	15 FORD F550 -Mark	F550	1FDUF5GT9FED43653
4357	7	42	15 FORD F550 - Matt	F550	1FDUF5GT0FED43654
4358	7	42	15 FORD F550 - Rich	F550	1FDUF5GT2FED43655
4401	5	46	88 L9000 - SOLD 9/13/13	FORD L9000	1FDYU90LXJVA02909
4403	5	43	93 F700 SOLD 7/24/13 FOR	F700 14' CONT. DUMP	1FDNK72C8PVA17783
4414	7	43	82 LN7000 SOLD 9/13/13 Ne	LN7000 14' W/WATER	1FDP70U6CVA28629
4476	5	43	89 MS200P CO DMP MARKHAM	MS200P 14'CONT. DUMP	VG6M111BXKBO30016
4489	7	424	93 FORD F700SAW TRK 1704	FORD F700 16FT	1FDNK72CX - PVA22757
4489A	12	424	ADD TAILGATE		
4490	7	422	89 F800 BOOM 18' BED Nati	89 FORD F800	1FDPK84A1KVA10211
4491	7	45	91 E350 BUS 14 PAS	94 FORD ELDORADO	1FDKE30MTMH02798



**Equipment**

<b>Number</b>	<b>Class</b>	<b>Type</b>	<b>Description</b>	<b>Equipment Model</b>	<b>Serial Number</b>
4494	7	421	96 SOLD 7/24/13 FOR SALE	1996 FORD CF7000	1FDXH70C4TVA00354
4495	7	421	96 CF7000-24'BOX NAP PRO	1996 FORD CF7000	1FDXH70C6TVA00355
4497	7	42	94 F700-FURNITURE TK	1994 F700 -24FT. BOX	1FDNK72C2 - RVA30239
4500	7	421	99 MS200 24' BOX DUPAGE S	1999 MACK MS200P	VG6M116AXB203072
4501	7	421	99 MS200P 24' LEMONT BOX	1999 MACK MS200P	VG6M116A1XB203073
4502	7	46	83 MACK RWS786LST MARKHA	1982 MACK RWS786L	1M2V209CXDM001261
4503	7	44	95 F800 GROUT TRUCK DAN C	1995 F800	1FDWF82C0SVA66189
4504	5	43	94 F700 SOLD 7/24/13 FOR	F700 14' CONT. DUMP	1FDNK72C1RVA29955
4505	5	43	94 F700 SOLD 7/24/13 FOR	F700 14' CONT. DUMP	1FDNK72CORVA30160
4506	7	422	96 F800 New Crane	F800 W/8800 4S EFFER	1FDXF80C3TVA03161
4506A	7	422	AMCO VEBA V811T/2S BOOM C	V811T.42 CRANE	33794
4507	5	43	00 F650 SOLD 7/24/13 FOR	F650 14' CONT. DUMP	3FDNF6529YMA65211
4508	7	420	98 LOUISVILLE 24' BOX SER	LOUISVILLE L8500	1FDXN80F5WVA04300
4509	7	420	01 STERLING 24' BOX SER.	STERLING 7500	2FZAAKAK51AH60742
4510	5	43	98 F800 10' DUMP MARKHAM	F800 10' DUMP	1FDPF80C7 - WVA15379
4511	5	43	04 F750 CONT. DUMP FRANK	F750 14' CONT. DUMP	3FRXF75424V613691
4512	5	43	04 F750 CONT. DUMP SHOP S	F750 14' CONT. DUMP	3FRXF75454V610896
4513	5	43	04 F750 CONT. DUMP SHOP S	F750 14' CONT. DUMP	3FRXF7547 - 4V610897
4515	7	45	95 E350 BUS 10 PAS GPS	95 FORD ELDORADO	1FDJE30F6 - SHB78278
4516	7	45	94 JUNK E350 BUS 15 P	94 FORD ELDORADO	1FDKE30M7RHB97841
4517	7	45	95 E350 BUS 10 PASS. GPS	95 FORD ELDORADO	1FDJE30F3SHB60384
4519	5	43	04 F750 CYLINDER CONT. DU	F750	3FRXF75T9 - 4V685009
4520	5	43	04 F750 CONT. DUMP DUPAGE	F750	3FRXF75T5 - 4V685010
4521	5	43	04 F750 CONT. DUMP FRANK	04 F750 CONT. DUMP	3FRXF75T74V685008
4522	5	43	04 F750 CONT. DUMP MARK L	04 F750 CONT. DUMP	3FRXF75T54V685007
4523	5	43	05 F750 CONT DUMP FRANK R	2005 FORD F750XL	3FRXF75T55V204867
4524	5	43	05 F750 DUMP TIM S 3/15	2005 FORD 750 XL	3FRXF75T75V204868
4525	7	42	06 F750 WASH TRUCK PEDRO	2006 F750	3FRXF75T16V258975
4526	5	43	06 F750 CONT DUMP DAN C #	F750	3FRXF75T3 - 6V265040
4527	5	43	06 F750 CONT DUMP	F750	3FRXF75T5 - 6V265041
4528	7	421	06 F750 20' BOX MARK L	F 750 XLT	3FRXF75T86V297370
4530	7	421	07 F750 20' BOX SER. Nap	FORD F750 XLT	3FRXF75T7 - 7V505420
4531	7	421	07 F750 20' BOX MARKHAM	2007 FORD F750 XLT	3FRXF75T97V505421
4532	5	43	07 F750 CONT DUMP MARKHA	2007 FORD F750 XLT	3FRXF75T97V505418
4533	5	43	07 F750 CONT DUMP FRANK	2007 FORD F750 XLT	3FRXF75T07V505419
4534	7	422	08 FORD F750 BOOM FRANK R	F750	3FRXF75T78V062042
4535	7	45	01 E450 BUS 16 PASS. GPS	E450 BUS ELDORADO	1FDXE45F61HA67866
4536	5	43	10 FORD F750 CONT DUMP N	FORD F750 XL	3FRXF7FH3AV274582
4537	5	43	10 FORD F750 CONT DUMP Jo	F750	3FRXF7FH5AV274583
4538	7	421	10 FORD F750 20' BOX MAR	F750 20 FT BOX	3FRXF7FH9AV274585
4539	7	420	10 FORD F750 24' CONCRETE	F750 24 FT BOX	3FRXF7FH0AV274586
4540	7	423	09 FORD F750 PRIME TRUCK	F750 PRIME S/N S532	3FRXF75U3 - 9V148619
4541	7	423	10 FORD F750 PRIME TRUCK	F750 PRIME S/N S523	3FRXF7FH7AV274584
4542	7	421	11 FORD F750 20' ASPH BOX	F750	3FRXF7FK1BV699537
4543	5	43	11 FORD F750 CONT. DUMP M	F750	3FRXF7FK7BV079064
4544	7	423	15 FORD F750 BEARCAT PRIM	BEARCAT	
4601	16	46	79 FORD F8000 Move to DuP	LT8000 T/A DUMP - 12	U80DVDG8285
4603	5	46	86 FORD LNT8000 ohare 6 2	FORD LNT8000	1FDYW8006GVA34617
4604	5	46	86 FORD LNT8000 LEMONT CL	FORD LNT8000	1FDYW80U0GVA60484
4605	5	46	86 VOLVO WHITE- NAPER PLN	VOLVO WHITE SHO	1WUADCMD1GN108513
4609	5	46	78 MACK DM685 CHICAGO WAT	SIX-WHEELER AGG/SPDR	DM685S38855
4613	7	42	01 KENWORTH FUEL TRUCK GP	2001 KENWORTH T800	1NKDLT0XX1J881162

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4614	5	46	91 MACK DM690S SIX WHEEL	SIX WHLR DUMP-SHOP	1M2B206COMM009361	
4615	5	46	91 MACK DM690S 6 WHEEL LE	SIX WHLR DUMP-NAPER	1M2B206C2MM009362	
4616	5	46	91 MACK DM690S WHEEL	SIX WHLR DUMP-MARK	1M2B206C4MM009363	
4617	5	46	91 MACK DM690S SIX WHEEL	SIX WHLR DUMP-NAPER	1M2B206C6MM009364	
4618	5	46	91 MACK DM690S SIX WHEEL	SIX WHLR DUMP-SHOP	1M2B206C8MM009365	
4619	5	46	91 MACK DM690S SIX WHEEL	SIX WHLR DUMP-MARK	1M2B206CXMM009366	
4621	7	47	79 MACK 685ST WATER LEMON	WATER TANK TRK-NAPER	R685ST79440	
4622	7	47	84 MACK R686 PLASTIC I57	WATER TANK TRK-MARK	1M2N179Y3EA093453	
4625	7	47	86 MACK DM685S WATER CHUC	WATER TANK TRUCK	1M2B120C6GA058819	
4626	7	47	84 PETERBILT FRANK R 190	WATER TANK TRUCK	1XP4L50X4EP172970	
4628	7	47	85 PETE WTR TRK/W/GUN	WATER TANK TRUCK	1XP4L50X7FP190591	
4629	7	47	87 MACK R686ST WATER MARK	1987 MACK R686 ST	1M2N179Y9HA007471	
4630	7	47	00 FORD F750 WATER TRK JO	2000 FORD F750	3FEXF75H7- YMA01358	
4631	7	47	03 FORD F750 WATER TRK JO	2003 F750 XLT	3FDXF75RX-3MB05591	
4632	7	47	03 FORD F750 WATER TRK JO	F750 XLT	3FDXF75R1-3MB05592	
4900	8	52	06 MILL SM ROLL TRLR OHAR	6 TON ROLLER TRL	5MTPF1420LA000551	
4901	8	52	06 MILL SM ROLL TRL. 1896	6 TON ROLLER TRL	5MTPF14226S000552	
4902	8	52	06 MILL SM ROLL TRL LEMON	6 TON ROLLER TLR	5MTPF14246A000553	
4903	8	52	06 MILL SM ROLL TRL.MARKH	6 TON ROLLER TRL.	5MTPF14266A000554	
4904	8	52	06 B CREEK S/S F/T TRL MA	9 TON TRI-AXLE	1B9FW20356J202129	
4905	8	52	06 B CREEK S/S F/T TRL NA	9 TON TRI-AXLE	1B9FW20316J202130	
4906	8	52	06 BEAVER CREEK S/S TRL F	9 TON TRI-AXLE	1B9FW20306J202135	
4907	8	52	06 BEAVER CREEK S/S TRL L	9 TON TRI-AXLE	1B9FW20346J202137	
4908	8	547	94 GREAT DANE QCQA #21 RE	7911TZ-1W	1GRAA9621R8149104	
4909	8	52	07 SAW TRAILER 5x8 LEMONT	ASASG58SA/AS1032475	5NHUAS01171032475	
4910	8	52	07 LOAD MAX CHILLER TRL 1	07 LPH2819UTDPR10E	5L8PH282171008483	
4910A	3	19	07 TRANE PORTABLE CHILLER	RTAA 110 TON CHILLER	RTA110	
4911	8	52	08 B CREEK S/S F/T TRLR	BEAVER CREEK	1B9FW20378J202085	
4912	8	52	09 LOAD MAX 20 FT TRL JOH	LOAD MAX 20' PINTLE	5L8PS202391015225	
4913	8	52	13 BARRICADE 10' TRL - OH	13 MEB 6 1/2x10' TRL	492TR1024DA053142	
4914	8	52	15 Big Tow B5DT	Big Tow	4KNNT1423CL160119	
4915	8	52	15 Big Tow B5DT Roller Tr	Big Tow B5DT	4KNNT142XGL160120	
5000	8	548	02 14' TOOL TLR CHUCK D #	CARGO MATE CM714TA2	4X4TSET212N031937	
5001	8	547	OFFICE TRAILER SNOW #44	OFFICE TRAILER		
5003	8	548	00 20' WASH STEEL CONTAIN	20' OVERSEA'S CONT.	MGLU2861795	
5003A	8	548	09 20' SHOP PARTS STEEL C	20 OVERSEA CONTAINER	GSTU 5169787	
5004	8	548	00 20' STEEL CONTAINER LI	20' OVERSEA'S CONT.	MGLU2861990	
5005	6	545	68 TALBERT LOW BOY BEAM	LOW BOY 35 TON	3354	
5006	6	545	06 TRAILING LOW BOY 4280	L/BOY TK80HDG 40TON	1TKJ049326B045939	
5009	6	541	78 VULCAN DROP DECK 42' C	DROP DECK TRLR-42FT	VT4533-78	
5010	6	541	80 VULCAN DROP DECK 42' C	DROP DECK TRL 42FT	VT5352-80	
5011	6	541	69 FREEHAUF CONCRETE NAPE	DROP DECK TRAILER	FWK417625	
5012	6	541	69 FREEHAUF PARTS TRAILER	DROP DECK TRAIL-NAPE	FWJ236035	
5013	6	541	69 FREEHAUF PARTS TRAILER	DROP DECK TRAILER	FWK417618	
5015	8	542	05 40' CONT.82 -25'x30' N	2005 40' CONTAINER	DDDU301401-5	
5015A	8	542	05 40' CONT 19-AIRPORT &	2005 40' CONTAINER	DDDU301403-6	
5015B	8	542	05 40' CONT 29-25'x30' -	2005 40' CONTAINER	DDDU301405-7	
5015C	8	542	05 40' CONT 83- 25'x30' N	2005 40' CONTAINER	DDDU301406-2	
5015D	8	542	05 40' CONT 270 -5'x25' &	2005 40' CONTAINER	DDDU301407-8	
5015E	8	542	05 40' CONT 25 AIRPORT BL	2005 40' CONTAINER	DDDU301408-3	
5015F	8	542	06 40' CONT 264 -6'x25' E	2006 40' CONTAINER	FBXU291325-1	
5015G	8	542	06 40' CONT. LISBON Where	2006 40' CONTAINER	FBXU291327-2	

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5015H	8	542	06 40' CONT - BLANKETS	2006 40' CONTAINER	FBXU291336-0	
5015I	8	548	13 20' TOOL CONT. - I 90	13 CONTAINER (1) TRI	CBCU2030780 (05970)	
5015J	8	548	15 20' TOOL CONT.	15 CONTAINER	CEC039514	
5015K	8	548	15 20' TOOL CONT. - I 90	15 CONTAINER	CEC039515	
5016	8	52	04 MILL SM. ROLLER TRL MA	2004 M6F16 X LOW PRO	5MTPF14294A000500	
5017	8	52	04 MILL SM. ROLLER TRL MA	2004 M6F16 X LOW PRO	5MTPF14204A000501	
5018	11	547	BK OFFICE TRL UTILITY	45' OFFICE TRL W/PAR	Does not have a VIN	
5019	6	542	83 MONON VAN 45' PARTS TR	MONON 45' X 13'6"	67572	
5020	8	52	83 OWENS TRL CONCRETE PAR	SMALL ROLLER TL 12FT	10WATSF23CW008352	
5021	11	547	BK CONCRETE OFFICE TRAILR	824MO OFFICE TRAILER	228299	
5022	8	548	04 14' TOOL TRL BARRET P	2004 CM714TAS	5NHUCM4224N046558	
5025	8	548	02 14' TOOL TRL BARRETT#8	14'X7' CARGOMATE CM7	4X4TSET2X2ND36084	
5026	6	544	68 ETNYRE TANKER 7,500 GA	TANKER TRAILER	H1544K8021	
5027	6	544	73 T/MOBIL TANKER 9,000 G	TANKER TRL 9000GAL	K40318	
5029	6	541	84 MONON 45' FLATBED Conc	F2167596 45' FLATBE	1NNF04529EM078144	
5030	8	52	82 HOMEMADE TRLSAW MARKH	F/B TRAILER W/SM.SAW	5S5011	
5031	6	541	84 MONON 45' CONCRETE NAP	F2167596 45' FLATBED	1NNF042520EM078145	
5032	6	541	84 MONON 45' FLATBED TRL	F2167596 45' TRAILER	1NNF04522EM078146	
5038	8	548	06 10 FT ENCLOSED ASHOK P			
5041	6	541	73 DORSEY CRUSHER TRAILER	DROP DECK TRL 45FT	106864	
5042	6	541	73 DORSEY TRAILER OHA	DROP DECK TRL 45FT	108731	
5043	6	541	73 DORSEY TRAILER #51	DROP DECK TRL-MARK	106869	
5045	6	541	79 TRANSCRAFT TRAILER	DROP DECK TRAILER	80908	
5048	8	52	90 CHILTON TRAILER MARK L	TRAILER S/S 12FT	14DBE1221LC000500	
5049	8	548	03 10' TOOL TRL Joe R	CM810TA2	4X4TSE4293N040398	
5050	6	545	11 40 TON LOWBOY 4270	40 TON TRAIL KING	1TKJ04935BM071885	
5052	6	541	96 TRANSCRAFT ALUM 48 FT	EAGLE W2 48' X 102"	1TTF48206V20005777	
5053	6	545	11 ETNYRE 40 Ton 4100 LOW	PRTN40TD3-PS	1E9307973BE11346	
5054	6	541	98 TRANSCRAFT ALUM 48 FT	EAGLE 48' AIR RIDE	1TTF48203Y2005806	
5055	8	548	03 12' ENCLOSED TRL CHI P	AP5510	1UK500D1131045483	
5056	8	541	00 TRANSCRAFT 48 FLATDECK	TRANSCRAFT EAGLE	1TTF48204Y2006205	
5057	8	52	91 BEAVERCREEK S/S NAPER	SD14 S/S 6TON 14FT	591113	
5058	8	52	91 BCREEK w/SIDES	TRAILER S/S 9TN TRI-	591129	
5059	8	541	00 TRANSCRAFT 48' FLATDEC	TRANSCRAFT EAGLE	1TTF48206Y2006206	
5060	6	541	78 TRANSCRAFT 44' DROP DE	DROP DECK TRL 44FT	TC11472	
5061	6	541	78 TRANSCRAFT 44' DROP DE	DROP DECK TRL 44FT	TC11482	
5062	6	541	73 TRANSCRAFT 44' DROP DE	DROP DECK TRL 40 FT	TC4146	
5063	6	542	77 KENTUCKY DAN C #58 BIL	VAN TRL 45FT 13'3"	53027	
5064	6	542	77 KENTUCKY BILLBOARD TRL	VAN TRL 45FT 13'3"BL	53053	
5065	6	542	77 DORSEY TRAILER #14	VAN TRL 40FT #14	122469	
5066	6	542	SCRAP 73 FRUEHAUF TRAILER		FWR425001	
5067	6	541	75 TRASCFT STRETCH DROP	TRANSCRAFT TRL	TC5875	
5068	6	542	78 GREAT DANE BOX TRL. MA	VAN TRAILER 40FT MRK	B05969	
5069	6	542	80 GREAT DANETRAILER LEMO	VAN TRL 40FT TOOL#41	B18079	
5073	6	542	79 GREAT DANE TRLR DARREN	VAN TRAILER 44FT	98401	
5075	6	542	80 MONON TRAILER	VAN TRAILER 48FT	48939	
5076	6	542	94 MILLER TOOL TRL. #94 D	VAN TRL 40FT MARK L	S2325	
5077	8	548	06 PROFILE QCQA TRL #21 A	WD712DAFS 10X6X6 S/A	1UK500E1761058757	
5084	8	52	97 BEAVER CREEK 2 AXLE TR	TRL S/S 6.5TON-NAP	1B9FW2028VM202128	
5085	8	52	97 BEAVER CREAK 2 AXLE TR	TRL S/S 6.5 TON #51	1B9FW2027VM202086	
5086	8	52	97 BEAVER CREEK TRL DAN C	TRL S/S 6.5 TON-DUP	1B9FW2020VM202088	
5087	6	544	74 WATER TANKER CRUSHER 8	TANKER JAW 8,500 GAL	926658	



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5089	8	52	98 BEAVER CRK-VERMEER 10T	DOVE TAIL 8'5" X 14'	1B9FD1923WM202123	
5090	6	545	09 40 TON LOWBOY 4290 - 9	40 TON TRAIL KING	1TKJ049349M059351	
5091	6	545	98 40 TON LOW BOY - 4250	40 TON TRAIL KING	1TKJ05139WM022633	
5092	8	52	99 B CREEK 3 AXLE S/S F/T	9 TON TRI-AXLE	1B9FW2039YM202040	
5093	8	52	99 B CREEK 3 AXLE S/S F/T	9 TON TRI-AXLE	1B9FW2030YM202041	
5094	6	545	00 40 TON LOW BOY 4270	L/BOY TK80HDG 40TON	1TKJ05037YM053271	
5095	8	52	03 B CREEK S/S F/T TRL PA	9 TON TRI-AXLE	1B9FW20343J202053	
5096	8	52	03 B CREEK S/S F/T TRL DU	9 TON TRI-AXLE	1B9FW20363J202054	
5097	8	52	04 SAW TRL SING.AXLE DUPA	USASG585A	4X4TSE01241017680	
5098	8	52	04 SAW TRL. SINGLE AXLE	USASG585A	4X4TSE01241017681	
5099	8	548	04 14' TOOL TRL (LOCK#224	2004 CM714TA2	5NHUCM4244N046559	
5119	6	54	TRADED - 98 TIBROOK/4286/	DUMP TRAILER ASPHALT	1TKD52526WB043538	
5122	6	54	TRADED - 98 TIBROOK/4283/	DUMP TRAILER ASPHALT	1TKD52521WB043544	
5128	6	54	TRADED - 99 TIBROOK/4271/	ALUMINUM DUMP 24FT	37433	
5129	6	54	TRADED HOT 99 TIBROOK	ALUMINUM DUMP 24'	1TKDS2429XB037431	
5131	6	54	TRADED HOT 99 TIBROOK	ALUMINUM DUMP 24'	1TKDS2424XB037434	
5132	6	54	TRADED HOT 05 TRAIL KING	2005 TRAILKING 1/4 F	1TKDS2329S8020966	
5133	6	54	TRADED HOT 06 TIBROOK	23 FT ALUM DUMP	1TKDS232X68035090	
5134	6	54	TRADED HOT 06 TIBROOK	23 FT ALUM DUMP	1TKDS232168035091	
5135	6	54	TRADED HOT 06 TIBROOK	23 FT ALUM DUMP	1TKDS232368035092	
5136	6	54	TRADED HOT 06 TIBROOK	23 FT ALUM DUMP	1TKDS232568035093	
5137	6	54	TRADED HOT 06 TIBROOK	23 FT ALUM DUMP	1TKDS232768035094	
5215	6	54	TRADED - 99 24' HILBILT T	MONGOOSE 24' HI SPIL	1H9A3E4A5X1015053	
5216	6	54	TRADED - 99 24' HILBILT T	MONGOOSE 24' HI SPIL	1H9A3E4A6X1015062	
5219	6	54	TRADED - 99 24' HILBILT T	MONGOOSE 24' HI SPIL	1H9A3E4A6X1015076	
5221	6	54	TRADED - 99 24' HILBILT T	MONGOOSE 24' HI SPIL	1H9A3E4A4X1015089	
5223	6	54	TRADED - 00 22' HILBILT T	MONGOOSE 22' HI SPIL	1H9A3E3A0Y1015089	
5224	6	54	TRADED - 00 22' HILBILT T	MONGOOSE 22' HI SPIL	1H9A3E3A4Y1015094	
5225	6	54	TRADED HOT 00 22' HILBILT	MONGOOSE 22' HI SPIL	1H9A3E3A9Y1015091	
5226	6	54	TRADED HOT 00 22' HILBILT	MONGOOSE 22' HI SPIL	1H9A3E3A0Y1015092	
5227	6	54	TRADED HOT 00 22' HILBILT	MONGOOSE 22' HI SPIL	1H9A3E3H1Y1015098	
5229	6	54	02 22' HILBILT TRAILER 42	MONGOOSE 22' HI SPIL	1H9A3E3C421015105	
5230	6	54	02 22' HILBILT TRAILER 42	MONGOOSE 22' HI SPIL	1H9A3E3C221015104	
5231	6	54	02 24' HILBILT TRAILER 42	MONGOOSE 24' HI SPIL	1H9A3E4C921015101	
5236	6	54	03 24' HILBILT TRAILER	MONGOOSE 24' HI SPIL	1H9A3E4C531015050	
5237	6	54	03 24' HILBILT TRAILER	MONGOOSE 24' HI SPIL	1H9A3E4C231015054	
5238	6	54	06 HILBILT 22' HI-SPILL	MONGOOSE 22' HI-SPI	1H9A3E3C661015063	
5239	6	54	06 HILBILT 22' HI-SPILL	MONGOOSE 22' HI-SPI	1H9A3E3C861015064	
5240	6	54	06 HILBILT 22' HI-SPILL	MONGOOSE 22' HI-SPI	1H9A3E3C161015066	
5241	6	54	06 HILBILT 22' HI-SPILL	MONGOOSE 22' HI-SPI	1H9A3E3C361015067	
5242	6	54	06 HILBILT 22' HI-SPILL	MONGOOSE 22' HI-SPI	1H9A3E3C761015069	
5243	6	54	07 HILBILT 22' HI SPILL M	HI-DUMP DUMP TRLR	1H9A3E3C071015075	
5244	6	54	07 HILBILT 22' HI SPILL M	HI-DUMP DUMP TRLR	1H9A3E3C271015076	
5245	6	54	07 HILBILT 22' HI SPILL M	HI-DUMP DUMP TRLR	1H9A3E3C471015077	
5246	6	54	07 HILBILT 22' HI SPILL M	HI-DUMP DUMP TRLR	1H9A3E3C671015078	
5247	6	54	07 HILBILT 22' HI SPILL M	HI-DUMP DUMP TRLR	1H9A3E3C871015079	
5248	6	54	08 HILBILT 22' HI SPILL M	DUMP TRLR	1H9A3E3C081015028	
5249	6	54	08 HILBILT 22' HI SPILL M	DUMP TRLR	1H9A3E3C281015029	
5250	6	54	08 HILBILT 22' HI SPILL M	DUMP TRLR	1H9A3E3C981015030	
5251	6	54	08 HILBILT 22' HI SPILL M	DUMP TRLR	1H9A3E3C081015031	
5252	6	54	08 HILBILT 22' HI SPILL M	DUMP TRLR	1H9A3E3C281015032	
5253	6	54	10 HILBILT 24' HI SPILL M	24' HI SPILL MONGOOS	1H9A3E4C6A1015023	

<u>Equipment</u>					
<u>Number</u>	<u>Class</u>	<u>Type</u>	<u>Description</u>	<u>Equipment Model</u>	<u>Serial Number</u>
5300	6	546	12 ETNYRE 35' LIVE BOTTOM	LB-335/3A FALCON TRI	1E9V17596CE111419
5301	6	546	12 ETNYRE 35' LIVE BOTTOM	LB-335/3A FALCON TRI	1E9V17602CE111420
5302	6	546	13 ETNYRE 35' LIVE BOTTOM		1E9V17989DE111255
5303	6	546	13 ETNYRE 35' LIVE BOTTOM		1E9V17989DE111256
5304	6	546	13 TRAIL KING 35' LIVE BO		1TKL03731DW021271
5305	6	546	13 TRAIL KING 35' LIVE BO		1TKL03731DW021272
5306	6	546	14 TRAIL KING 35' LIVE BO	OLB332NG2	1TKL03738EW044484
5307	6	546	14 TRAIL KING 35' LIVE BO	OLB332NG2	1TKL0373XEW044485
5452	6	543	98 MCNEILUS AR MIXER #425	13 CU/YRD T800B	1M9SM4025ED464003-48
5453	6	543	98 MCNEILUS AR MIXER #425	13 CU/YRD T800B	1M9SM4026OWD46012-48
5454	6	543	98 MCNEILUS AR MIXER #425	13 CU/YRD T800B	1M9SM4022WD464007-48
5455	6	543	98 MCNEILUS AR MIXER #425	13 CU/YRD T800B	1M9SM4028WD464013-48
5456	6	543	00 MCNEILUS AR MIXER - pa	13 CU/YRD T800B	1M9SM4023YD464083
5457	6	543	00 MCNEILUS AR MIXER	13 CU/YRD T800B	1M9SM4021YD464079
5458	6	543	00 MCNEILUS AR MIXER	13 CU/YRD T800B	1M9SM4021YD464082
5466	6	543	01 MAXON 12 YD AGITOR	12 YD	1M9SM4021YD464101
5489	6	543	02 MAXON 12YD AGITOR	12 YD	1M9SM40262D464120

## PLANT AND EQUIPMENT QUESTIONNAIRE

List the equipment which you intend to rent or lease for this contract if awarded to you.

[illegible]

CONTRACT NO. RR-16-4255

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
		None			

CONTRACT NO. RR-16-4255

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
Sewer Work Abasi Construction	Sewer Items	1.4%	\$680k	Abasi Construction
Striping	Various STRIPING	1.5%	\$797k	Precision
Conc. Misc.	Various concrete items	5%	\$2.4M	JG Demo Inc.
Traffic Control	Various TCP	3%	1.4M	Work Zone Safety.

4. MATERIALS COMMITMENTS

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes ☐ No ☐

If your answer is NO, explain fully below or attach an explanation.

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CONTRACT NO. RR-16-4255

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO       

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES X NO       

The Contract Plans YES X NO       

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES X NO       

Dated at office this 10th day of April, 2018.

K-Five Construction Corp. / Lorig Construction Company JV

B

Robert G. Krug  
President

Title of Person Signing

STATE OF Illinois )

COUNTY OF DuPage )

Robert G. Krug being duly sworn deposes and says that he/she is President

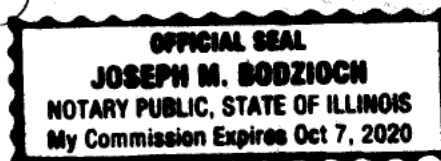
of the above K-Five Construction Corp. and that the answers to the questions in the foregoing  
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 10th day of April, 2018

Notary Public

My Commission Expires: 10/7/2020



**CONTRACT NO. RR-16-4255**

**CURRENT CONTRACTUAL OBLIGATIONS**

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

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

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See Attached				

TOTAL UNDER CONTRACT AND UNEARNED

**WORK AS SUB-CONTRACTOR**

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See Attached				

TOTAL SUBLET AND UNEARNED

**LOW BIDS SUBMITTED, OPENED AND NOT APPROVED**

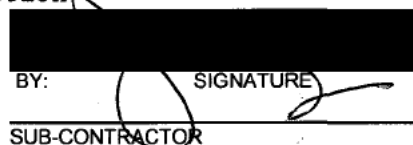
CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
See Attached.				

TOTAL OF BIDS PENDING AWARD \_\_\_\_\_

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.

K-Five Construction Corporation

BIDDER  
 April 10, 2018  
 DATE  
 Joseph M. Bodzovich  
 SUB-CONTRACTOR

BY:  SIGNATURE  
 SUB-CONTRACTOR  
 Chief Estimator  
 TITLE

Agency/University	Project Title	Status	Value	Contract Ref./P.O./Illinois Procurement Bulletin#
IDOT	Mannheim Rd.	Active	\$18,376,000.00	60P35
IDOT	Mannheim Rd.	Active	\$28,534,000.00	60G37
IDOT	Willow Rd.	Active	\$23,383,000.00	60T35
ISTHA	Elgin O'Hare Meacham to Rohlwing Rd.	Active	\$30,540,952.56	I-13-4601
ISTHA	Roselle Rd. Over I-90	Active	\$22,243,957.53	I-13-4166
ISTHA	I-90 Reconstruction Oakton to Wolf Road	Active	\$55,204,555.58	I-14-4210
ISTHA	I-90 Reconstruction Wolf to Mannheim Road	Active	\$47,030,365.20	I-14-4211
IDOT	Washington Street Grade Separation	Active	\$21,506,954.48	61A63
IDOT	I390 Flyover Bridge	Active	\$36,509,990.33	60Y95
IDOT	North Branch Bike Path	Active	\$5,562,189.83	61A86
ISTHA	Jane Addams Memorial Tollway West of Des Plaines River Road to Kennedy Expressway	Active	\$9,169,227.99	RR-15-5711
ISTHA	Eastbound Roadway and Bridge Reconstruction Jane Addams Memorial Tollway Mile Post 53.7-55.4	Active	\$21,105,929.40	I-15-4231
ISTHA	Tripp and Spring Center Roads over I-90	Active	\$6,503,132.28	I-14-5700
IDOT	1st Ave. Northbound	Active	\$23,207,989.30	60W75
IDOT	Macgillis Drive	Active	\$1,121,688.30	61B93
IDOT	Rte. 43 Over Cal Sag	Active	\$480,486.60	62B39
IDOT	Various Bridge Repairs	Active	\$979,206.20	62B49
ISTHA	I-88 & Farnsworth Ave. Exchange	Active	\$14,600,527.78	I-15-4248
ISTHA	Elgin O'Hare Western Access – (IL 390) Detention Pond, Pump Station and Advanced Earthwork	Active	\$1,281,257.00	I-15-4663
ISTHA	I-88/Farnsworth	Active	\$14,600,527.78	I-15-4248
IDOT	Bull Valley Road	Active	\$1,103,784.43	61C45
IDOT	Chestnut Bridge	Active	\$1,682,030.46	61C77
IDOT	Route 45 Resurfacing	Active	\$1,271,874.79	62A07
IDOT	115TH ST Overlay	Active	\$692,664.30	60M70
IDOT	I-90 Cumberland to Higgins	Active	\$22,916,215.20	60Y38
IDOT	US 14 over the Kishwaukee River in Hartland Twn	Active	\$642,570.85	60M89
ISTHA	IL Route 23 Bridge Widening and Reconstructon	Active	\$6,873,730.15	I-16-4268
ISTHA	Noise Abatement Wall Construction and Repair	Active	\$2,840,736.21	RR-16-5716

Agency/University	Project Title	Status	Value	Contract Ref./P.O./Illinois Procurement Bulletin#
IDOT	UPRR over IL-132	Active	\$19,854,596.50	60K80
IDOT	IL-25 at Golfview	Active	\$765,046.20	60Y27
ISTHA	294 South Repairs	Active	\$7,401,008.60	RR-16-4279
ISTHA	Bridge Joint and Retaining Wall Repairs	Active	\$4,140,184.23	RR-15-4240
IDOT	Pfingsten Road over Metra	Active	\$2,016,296.37	61D63
IDOT	Rte 31 Resurfacing	Active	\$962,056.33	60V45
IDOT	Rte 60/83 Resurfacing	Active	\$3,050,051.64	60V49
IDOT	Streamwood Blvd. Resurfacing	Active	\$632,064.20	61D81
IDOT	Rte 53 Over Salt Creek	Active	\$249,939.30	62D37
ISTHA	Grand Avenue at 294	Active	\$4,829,124.46	RR-17-4291
IDOT	Milwaukee Ave Box Culvert	Active	\$263,485.03	62A58
IDOT	Barrier Wall Repairs	Active	\$609,137.40	62D92
IDOT	I-290 Bridge	Active	\$21,636,765.65	60X75
IDOT	Ist Avenue Wall	Active	\$631,196.15	62F10
CDOT	Oakwood Blvd Over Metra	Active	\$9,880,835.35	E-5-454
ISTHA	Interim Bridge Rehabilitation	Active	\$1,152,629.00	RR-17-4344
IDOT	Forest Ave Highland Park	Active	\$2,655,119.83	61E28
ISTHA	Bradley Road Bridge Reconstruction	Active	\$6,697,899.20	RR-18-4351
ISTHA	Edens Spur (I-94) Roadway Rehabilitation	Pending	\$1,393,099.75	I-18-4372
ISTHA	Roadway and Bridge Rehabilitation (I-355)	Bidding		RR-16-4255



## ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## PREFERENCES

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

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

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

Items that Qualify and Explanation:

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Signature

Printed Name of Authorized Representative:

David H. Lorig

Vendor Name:

Lorig Construction Company

Date:

04/10/2018

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**CONTRACT NO. RR-16-4255**

**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	David H. Lorig	847-298-0360	dlorig@lorigconstruction.com
Bid Guaranty	"	"	"
DBE 2026 - PILOT	"	"	"
EEO Program	"	"	"
VOSB 2026 - PILOT	"	"	"
Financial Disclosures Forms A or Forms B	"	"	"
IDOT Certificate of Eligibility	"	"	"
Non-Collusion Affidavit – Page R4	"	"	"



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
CONTRACT NO. RR-16-4255

AFFIDAVIT

State of Illinois )  
 ) SS  
County of Cook )

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

That his/her name is David H. Lorig, and he/she resides at  
[REDACTED]

and his/her office is at 250 E Touhy Des Plaines IL. That he/she makes, and is authorized to make

this affidavit on behalf of Lorig Construction Company, a  
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Illinois  
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is President.  
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. RR-16-4255** is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said bidder has not directly or indirectly made any arrangements, contract, or understanding with any other bidder or bidders concerning the amount of said Bid, nor has such bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract, directly or indirectly.

[REDACTED]  
(Affiant) David H. Lorig, President

Sworn to before me and subscribed in my presence this 10th day of April, 2018,

[REDACTED]  
(Notary Public)

My Commission Expires: 8-11-2020





## PLANT AND EQUIPMENT QUESTIONNAIRE

- 2a) EQUIPMENT OWNED

[illegible]

# Lorig Construction Company Equipment

Category	Equip. No.	Description	Serial No.
01 Arrow Board	01-01	WAAW 15 lamp	079M25
	01-02	Amida, Solar 15 lamp	0102-69147
	01-03	Amida Sola 15 lamp	0102-69148
	01-04	WAAW 15 lamp	0197-F96
	01-05	Wanco Inc WTSP55-LSA	5F11S101X31000016
	01-06	Wanco Inc WTSP55-LSA	5F11S101X31000017
04 Skid Steer Loader	04-03	Case Model 95XT	JAF0363284
	04-04	Case Model 75XT	JAF0366679
	04-05	Case Model 95XT	JAF0363433
	04-07	Case Model 464	N7M452200
	04-08	Case Model 465	N7M452347
	04-09	Case Model 465	N7M452312
	04-10	Case Model 430	N7M460604
	04-11	Case Model 430	N6M432537
	04-12	Bobcat Model T300Q	A5GU35195
	04-14	Bobcat Model T300	A3P018739
	04-15	Bobcat Model T590Q	ALJU12873
	04-16	Case Model SV300	JAFSV300EE470159
	04-17	Case Model SV250	JAFSV250CM460705
	04-18	Bobcat Model T750(IT4)	ATF613027
	04-19	Bobcat Model T750(IT4)	ATF613412
	04-20	Bobcat Model S770Q	A3P413033
	04-20A	Bobcat Sweeper Attachment	783735326
	04-21	Bobcat Model T750(IT4)	ATF612843
	04-22	Bobcat Model T750(IT4)	ATF613410
07 Bulldozer	07-02	Komatsu D31E-20	42895
	07-03	Caterpillar D5G	0RKG00697
	07-04	John Deere 650JLT	131821
	07-05	Komatsu D21A7	81067
	07-06	John Deere 750J LGP	1T0750JXEBCD207696
	07-07	Caterpillar D6R XL	RHKE00181
	07-08	John Deere 750K LGP	1T0750KXKCE233957
	07-09	Caterpillar D6K LGP	D6KLDHA00937
09 Cold Planer	09-01	Alitek Planer AZ-CP12LFA	
	09-02	Bobcat Planer 40"	991401183
	09-03	Bomag BM1200/35 Milling Machine	1.01883E+11
	09-04	Bobcat Planer 40"	991402065
10 Compactors	10-03	Stone Reversible Plate Compactor	269880674
	10-04	Bomag BW172D-2	1.3652E+11
	10-05	Ingersoll Rand DD-30	164476
	10-06	Wacker DPU-6055 Diesel Vibraplate	1533446
	10-07	Ingersoll Rand DD-90	156506
	10-08	Ingersoll Rand SD-45D	182754
	10-09	Wacker RD74 Double Drum Roller	5573189

10-10	Hypac C852CB vibro Pad foot roller	109B18802293
10-11	Plate Compactor 16"	
10-12	Wacker DPU-6055 Diesel Vibraplate	
10-13	Wacker DPU-6055 Diesel Vibraplate	10156136
10-14	Caterpillar 815B Sheepsfoot	17Z00633
10-15	Bomag BW-211D-40	901583251255
10-16	Bomag BW-211D-40	901583251018
10-17	Caterpillar 815 Sheepsfoot	57U793
10-18	HypacC778B Tandem Vibro	901B21501941
10-19	HypacC778B Tandem Vibro	901B21501942
10-20	Wacker RTX-SC2 Vibro Sheepsfoot	20184039
10-21	Wacker RTX-SC2 Vibro Sheepsfoot	20259939
10-22	Sakai R2H-2 3-Wheel Compactor	1R5-60312
10-23	Sakai R2H-2 3-Wheel Compactor	1R5-60251
10-24	Wacker RTX-SC2 Vibro Sheepsfoot	20226955
10-25	Dynapac CC122 Ride on Diesel Roller	60110739
10-26	Bomag Tandem Vibro BW 138AD-5	101650301543
10-27	Bomag Tandem Vibro BW 138AD-5	101650301544
10-28	Sakai SW880 Tandem Vibro	VSW40-10142

#### 13 Compressors

13-11	Ingersoll Rand XP1200WCU	232663
13-15	Ingersoll Rand XP1200WCU	23195UCD658
13-17	Ingersoll Rand 185WJD	308963UBK221
13-18	Ingersoll Rand 185WJD	308967UBK221
13-24	Sullair 425DPQJD	004-140724
13-25	Ingersoll Rand 185WJD	335222UBK221
13-26	Ingersoll Rand 185WJD	337372UBK221
13-27	Ingersoll Rand 185WJD	337377UBK221
13-29	Ingersoll Rand185WIR	4FVCBBAAS4U347481
13-32	Ingersoll Rand 185WIR	328151UCM295
13-33	Atlas Copco 175	4500B0916YH621574
13-34	Ingersoll Rand P600WIR	337656
13-35	Ingersoll Rand P185	354212UCPB10
13-36	Ingersoll Rand P185	379874
13-37	Ingersoll Rand P185	373160
13-38	Ingersoll Rand P185	379572
13-40	Ingersoll Rand P185	378393
13-41	Ingersoll Rand P185	4FVCABAA48U395515
13-43	Ingersoll Rand P185	4FVCABAA8U395518
13-44	Ingersoll Rand P185	4FVCABAA8U392015
13-45	Ingersoll Rand P185	4FVCABAA8U385971
13-46	Ingersoll Rand P185	4FVCABAA8U387069
13-47	Ingersoll Rand P185	4FVCABAA8U387074
13-49	Ingersoll Rand P185	315751
13-52	Ingersoll Rand P185	4FVCABAA98U390653
13-53	Ingersoll Rand P185	404655UISD08
13-54	Ingersoll Rand P185	409699UITD08
13-55	Ingersoll Rand P185	4FVCABAA87U385794
13-56	Ingersoll Rand P185	426879UEVD753
13-57	Ingersoll Rand P185	456153UGFX05

#### 16 Concrete Breakers

16-09	NPK Model H-4XE	59752
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	16-11	NPK Model H-10XB	41465
	16-13	NPK Model E213	59579
	16-14	NPK Model E210A	63330
	16-15	NPK Model H4X	59468
	16-17	Tramac Model V32	168018
	16-20	BTI Model 725X-S	7E-5813
	16-21	BTI Model 2000	BT2000-374-1
	16-22	BTI Model 2000	080801H
	16-23	BTI Model BXR65	BXR65-70
	16-24	NPK Model H-10XB	
	16-25	NPK Model H-4XL	
	16-26	Chicago Pneumatic Model CP400	1629
	16-27	Tramac Model SC36	
	16-28	NPK Model E208	90380
	16-29	Tramac Model V32	V032B50813
	16-30	Tramac Model 32	V032B50903
	16-31	Tramac Model 700MS	M700D50524
	16-32	Chicago Pneumatic Model CP550	KAL001750
17 Concrete Grinder	17-01	Genesis Model GC950	
18 Concrete Drills	18-01	EZ Drill 210-4-SRA 4 Drill	P2419
	18-02	EZ Drill ZD-210SR	Q2526
	18-03	EZ Drill on Grade Single Drill	H808
	18-04	EZ Drill on Grade Double Drill	M1898
	18-05	EZ Drill on Grade Double Drill	V3481
19 Concrete Crusher	19-01	Kent KCX-1100	113036
21 Concrete Forms	21-01	Quick Form	
	21-02	Paving Forms, Metal Form	
22 Concrete Finishers	22-01	Gomaco C-450	MC12318-08
		Metal Forms Superscreed	1423110998
	22-03	Bidwell Model 4800 Deck Paver	48-2000942-2-HD
	22-04	Gomaco Commander III Slipform	GT-6300 900100-107
	22-05	Gomaco Commander III Slipform	900100-576
	22-06	Gomaco GHP2800 2 track Slipform	905200-099
	22-07	Gomaco TC600 Texture Cure, Track	904400-088
	22-08	Molds for Barriers & Parapets	
	22-10	Metal Forms Superscreed	
	22-11	Gomaco PS2600 Placer Spreader	904900-040
	22-12	Gomaco Commander III Slipformer	900100-793
	22-13	Bidwell Model 4800 Deck Paver	48-20071137-2-HD
	22-14	Metal Forms Superscreed	14115
	22-15	Bidwell Model 2450 Deck Paver	
23 Concrete Plant	23-01	Heltzel Model 900 Plant and Mixer	1430-16-76
24 Concrete Trimmer	24-01	Gomaco GT9500 Trimmer	9055000-113

	24-02	Gomaco GT9500 Trimmer	9055000-055
25 Concrete Pumps	25-00	Shotcrete Certified Technicians File	
	25-04	Putzmeister TK-50	2106T0586
	25-05	Putzmeister Powercreter Magnum	5246-12
	25-06	Schwing S36X-125 BPL	1018883
28 Cranes- Crawler	28-04	Link Belt 138H II	H719-1742
	28-05	Link Belt 238H	F519-1378
	28-06	Link Belt 138H II	H7J0-3949
	28-07	Link Belt 138H II	H719-2314
	28-08	Link Belt 138H II	H719-2304
	28-09	Link Belt 218H	B6LJ02326
	28-10	Link Belt 138H II	H71-91680
	28-11	Link Belt HSL138 Hylab	P8J90937
31 Cranes Rubber Tire	31-07	Link Belt RTC-8040 Series II	F719-2484
	31-09	Link Belt RTC-8040 Series II	F719-1851
	31-10	Grove RT650	222304
	31-11	Broderon UIC801D Carrydeck	157661
	31-12	Terex T355-1	120262
32 Crusher, Aggregate	32-01	Fintech 1107 Track Jaw Crusher	51107225
	32-02	KPI-JCI Track Jaw Crusher	411621-411623
	32-03	Eagle 1400-45 Impact Crusher	11155
33 Screener, Aggregate	33-01	Fintech 540	2004 540 245
	33-02	Kolman Pioneer 620-E@	115
34 Excavators	34-08	Link Belt 2700Q	ES176755
	34-09	Komatsu PC400-LC6	A83408
	34-10	Komatsu PC220-LC-6	A83537
	34-11	Link Belt 1600Q	H119-1629
	34-14	Link Belt LS3400Q	E719-2545
	34-18	Komatsu PC220-LC-6LE	A85314
	34-19	John Deere 27ZTS	FF027ZX220723
	34-20	Komatsu PC400LC-6	A83284
	34-21	Komatsu PC220-LC-6LE	A85023
	34-22	Komatsu PC400-LC7	A86039
	34-23	Gradall XL4100	410595
	34-24	Komatsu PC300-LC-7L	A85681
	34-26	Komatsu PC220-LC-8	A88103
	34-27	Komatsu PC78MR-6	C78-24-51-3192
	34-28	Komatsu PC120-6	65346
	34-29	JCB Wheeled Excavator JSW175W	885253
	34-30	Volvo EC140BLC	EC140V11774
	34-31	Caterpillar 330CL	330CLDKY00379
	34-32	John Deere 17ZTS	FF017X210073
	34-33	Link Belt 240LX	K4J36906

	34-34	Case CX130B	DAC131K5NCSAD1732
	34-35	Komatsu PC400-LC-7	A87638
	34-36	Gradall XL4100IV	4100000473
	34-37	Link Belt 330LX	K6J61229
	34-38	Caterpillar 329DL	329DTWLT00425
	34-39	John Deere 350D LC	350DX805696
	34-40	Komatsu PC220LC-8	A88612
	34-41	JCB 8018CTS Mini	8018C023333325
	34-42	Komatsu PC228USLC-10	1567
	34-43	Komatsu PC360LC-10	A32461
	34-44	Komatsu PC138USLC-*	27387
35 Earth Auger	35-01	ABI Model50 Geodrill	DKY379 1002
36 Earth Disks	36-01	Rome TRCH12	
	36-02	Rome TRCH12	
37 Generators	37-01	Multiquip	7102648
	37-03	Wacker G50	5167767
	37-04	Wacker G70	
	37-05	Wacker G70	5898571
	37-06	Wacker G50	20165937
	37-07	Wacker G25	20200672
	37-08	Wacker G50	202177129
	37-09	Wacker G25	20164859
	37-50	3 KW Generator	
	37-51	3.5 KW Generator	
	37-52	4 KW Generator	
	37-53	5 KW Generator	
	37-54	6 KW Generator	
40 Lifts, Scissors	40-11	Grove SM4688XT	35822
	40-13	Grove SM3884XT	255153
	40-14	Grove SM3884XT	255155
	40-15	JLG33RTS	2000102023
	40-16	JLG40RTS	200048106
	40-17	JLG33RTS	200054529
	40-18	JLG33RTS	200054693
43 Lifts, Telescopic	43-04	Genie S60	1592
	43-05	Snorkel Lift TB60RD 4x4 Diesel	983538
	43-08	Grove AMZ86XT 4x4 Diesel	42907
	43-09	Grove AMZ66XT 4x4 Diesel	46155
	43-12	Terex TB60 4x4	98630260
	43-13	Snorkel Lift TB60 Diesel	SP00089
	43-14	JLG600S Diesel	39
	43-15	Grove AMZ66XT 4x4 Diesel	39020
	43-16	Grove AMZ66XT 4x4 Diesel	39946
	43-17	Grove AMZ66XT 4x4 Diesel	39947
	43-19	Grove AMZ68XT 4x4 Gas	255216
	43-20	Snorkel Lift TBA42R-DF-4WD	992185
	43-21	Genie S-80	80043892



	43-22	JLG600S Diesel	300077775
	43-23	JLG600S Diesel	300058411
	43-24	Genie S-105	6314
46 Light Plants	46-01	Allmand LD-30-3CEM	9000111
	46-02	Ingersoll Rand Model LS	277766
	46-03	Ingersoll Rand Model LS	302360
	46-05	Allmand ML111CEM	920610
	46-06	Ingersoll Rand Model LS	355783
48 Loader-Backhoe	48-01	Volvo BL70 4x4	BL70D10463
49 Loaders, Crawler	49-02	Caterpillar 963B	9BL01991
	49-03	Caterpillar 963C LGP	2DS03068
	49-04	Caterpillar 963C	CE2D02180
52 Loader, Rubber Tire	52-05	Volvo L-90	61758
	52-06	Volvo L-90C	62708
	52-07	Volvo L-70C	12741
	52-08	Volvo L-90C	63506
	52-10	Volvo L-90D	64487
	52-11	Volvo L-90D	64385
	52-12	Volvo L-90D	64639
	52-13	Volvo L-110E	V60144
	52-14	Volvo L-90F	68422
	52-15	Volvo L-90F	68426
	52-16	Volvo L-90F	68680
	52-17	Volvo L-90F	68688
	52-18	Volvo L-90E	67846
	52-19	Volvo L-90G	3473
	52-20	Volvo L-90G	3023
	52-21	Volvo L-90G	3232
	52-22	Volvo L-90G	7113
	52-23	Volvo L-90G	7142
	52-24	Volvo L-220F	6482
	52-25	Volvo L-90G	3883
54 Pavers, Asphalt	54-01	Vogele 5203-2	7750061
	54-02	Lee Boy L8500T	41543
	54-03	Lee Boy L250 Distributor	D309421
	54-04	Midland SPD8 Road Widener	490
	54-05	Caterpillar AP1055F Placer	0JT500126
	54-06	Lee Boy L250T Distributor	111844
55 Pile Drivers, Air	55-01	Vulcan 50C	4318
	55-02	Vulcan 50C	FF1900
	55-03	Vulcan 50C	GD9250
	55-04	Vulcan (PHEC) 80C	
	55-05	Vulcan (PHEC) 80C	110804
	55-06	Vulcan (PHEC) 80C	123004

58 Pile Driver, Vibro	58-04	APE J&M 44-50	4439
	58-05	ABI Model HVR100	J0708842 & J070816 11093
59 Pile Driver, Diesel	59-01	APE Model D-19	112141
	59-02	Delmag ModelD30-32	7582
	59-03	Delmag ModelD19-42	1041K
	59-04	Delmag ModelD30-32	7689K
	59-05	Delmag ModelD30-32	7706K
64 Pump Water, Large	64-01	Gorman Rupp 6"	939613
	64-02	Gorman Rupp 6 Centrifugal	9813523-5
65 Pump, Water Small	65-01	2" Gas Trash Pump	
	65-02	3" Gas Trash Pump	
	65-03	4" Gas Trash Pump	
	65-04	2" Electric Submersible Pump	
	65-05	3" Electric Submersible Pump	
	65-06	4" Electric Submersible Pump	
67 Sandblaster	67-01	Sandblaster 5 Tons	413
	67-02	Sandblaster 3.5 cf	L1357
70 Saws, Concrete	70-01	Target 65III Gas	328675
	70-02	Target 65III Gas	334810
	70-03	Target 65III Diesel	370741
	70-04	Target PRO66 Diesel	482762
	70-05	Target FS6600D	32521002
	70-06	Cut-Off Saws	
	70-07	Chain Saw	
	70-08	Husqvarna 65 HP Diesel	85828001
	70-09	Husqvarna 65 HP Diesel	1342923001
72 Welding Machines	73-01	Welding Machine 200 amps	
	73-02	Welding Machine 225 amps	
	73-03	Welding Machine 250 amps	
	73-04	Welding Machine 300 amps	
	73-05	Welding Machine 350 amps	
	73-06	Welding Machine 400 amps	
	73-07	Welding Machine 500 amps	
	73-08	Welding Machine 600 amps	
89 Miscellaneous	80-02	Sectional Barges	
	80-05	McMillan Hydraulic Auger	
	80-07	Shear Veratech VPC40-4	4622244655
	80-09	Rowboat Grumman	OMCL1917B292
	80-11	Forklift, Komatsu FD70T-7	44342
	80-12	Shower Trailer Whitley 32x8	18650
	80-15	Profilograph with Trailer	95815
	80-18	Eskridge Hydraulic Auger S755IL	32F68RD

80-18A	Hydraulic Digger Derrick	
80-19	Forklift, , Teles. Ingersoll Rand VR-90B	151622
80-20	Trencher, Ditch Witch 1820	1Y0459
80-21	Office Trailer, Premier 10x40	618306
80-22	Forklift, Telescop. CAT TH103	2577
80-23	Pressure Washer, Hot	
80-24	Concrete Vibrator, Motor in head	
80-25	Magnetic Drill Press	
80-26	Sweeper Truck Sterling/Elgin	J53017
80-27	Office Trailer, Mobile Office	SN0714052
80-28	Test Core Drill	
80-30	General Purpose Bucket 1.5 CY	
80-31	General Purpose Bucket .75 CY	
80-32	Water Tower/Trailer Ledwell 10,000ga	
80-33	Topcon Surveying System	
80-34	McClosky Model ST80 Stacking Convey	82872
80-35	Broce Model KR350 Broom	407366
80-36	Troxler Model 3440 Nuclear Test Mach.	
80-37	UFC Bridge Stripping Buggy	

91 Pneumatic Tools

91-07	Pavement Breaker 35-45 lbs
91-08	Pavement Breaker 60-65 lbs
91-09	Pavement Breaker 80-90 lbs
91-11	Clay Digger 25 lbs
91-12	Clay Digger 30 lbs
91-13	Clay Digger 40 lbs
91-14	Hand Held Rock Drill(Jackhammer)25lb
91-15	Hand Held Rock Drill(Jackhammer)45lb
91-16	Hand Held Rock Drill(Jackhammer)55lb
91-17	Hammerdrill

excelequipmentfile

## PLANT AND EQUIPMENT QUESTIONNAIRE

List the equipment which you intend to rent or lease for this contract if awarded to you.

[illegible]

**CONTRACT NO. RR-16-4255**

**PLANT AND EQUIPMENT QUESTIONNAIRE**

**2c) EQUIPMENT TO BE PURCHASED**

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
		Any Equipment needed to Supplement our Owned Equipment as Shown on S-2			

**CONTRACT NO. RR-16-4255**

**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
<i>To be determined</i>				

**4. MATERIALS COMMITMENTS**

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes ☐ No ☒

If your answer is NO, explain fully below or attach an explanation.

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CONTRACT NO. RR-16-4255

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES x NO       

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES x NO       

The Contract Plans YES x NO       

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES x NO       

Dated at Des Plaines, IL this 11th day of April, 2018.

Lorig Construction Company

on

By

David H. Lorig, President

Title of Person Signing

STATE OF Illinois )

COUNTY OF Cook )

David H. Lorig being duly sworn deposes and says that he/she is President

of the above Lorig Construction Company and that the answers to the questions in the foregoing  
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 11th day of April, 2018.

Linda M Cornfield  
Notary Public

My Commission Expires: 8/11/2020



**CONTRACT NO. RR-16-4255****CURRENT CONTRACTUAL OBLIGATIONS**

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

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

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached BC-57			

TOTAL UNDER CONTRACT AND UNEARNED

**WORK AS SUB-CONTRACTOR**

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached BC-57			

TOTAL SUBLET AND UNEARNED

**LOW BIDS SUBMITTED, OPENED AND NOT APPROVED**

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE

TOTAL OF BIDS PENDING AWARD \_\_\_\_\_

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Lorig Construction Company

BIDDER

04/11/2018

DATE

SUB-CONTRACTOR

BY:  SIGNATURE

David H. Lorig

SUB-CONTRACTOR

President  
TITLE





# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of \_\_\_\_\_ (Letting date)

Instructions: Complete this form by either typing or using black ink.  
"Authorization to Bid" will not be issued unless both sides of this form are  
completed in detail. Use additional forms as needed to list all work.

### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	95-E5454-00-BR	Orchard Place	60X75	60K80	16-A6110-00-RP	
Contract With	CDOT	Desplaines	IDOT	IDOT	Cook Cnty	
Estimated Completion Date	Dec. 2018	July, 2018	June, 2019	May, 2019	Sept. 2018	
Total Contract Price	9,881,000.00	1,557,000.00	21,637,000.00	19,855,000.00	13,481,000.00	Accumulated Totals
Incompleted Dollar Value if Firm is the Prime Contractor	9,881,000.00	1,223,000.00	20,336,000.00	14,200,000.00	11,560,000.00	57,200,000.00
Incompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						57,200,000.00

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	213,000.00	120,000.00	703,000.00	980,000.00	1,380,000.00	3,396,000.00
Portland Cement Concrete Paving	191,000.00		91,000.00	950,000.00	1,262,000.00	2,494,000.00
IMA Plant Mix	34,000.00	40,000.00	65,000.00	76,000.00	205,000.00	420,000.00
IMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	105,000.00	65,000.00	58,000.00	190,000.00	440,000.00	858,000.00
Highway, R.R. and Waterway Structures	4,639,000.00	570,000.00	11,500,000.00	5,200,000.00	3,540,000.00	25,449,000.00
Drainage	183,000.00	120,000.00	821,000.00	460,000.00	880,000.00	2,464,000.00
Electrical	559,000.00		1,101,000.00	660,000.00	1,280,000.00	3,600,000.00
Cover and Seal Coats						0.00
Concrete Construction	109,000.00	38,000.00	125,000.00	320,000.00	328,000.00	920,000.00
Landscaping	66,000.00	40,000.00	138,000.00	130,000.00	500,000.00	874,000.00
Fencing	25,000.00		198,000.00	125,000.00	75,000.00	423,000.00
Guardrail	9,000.00	9,000.00	47,000.00		14,000.00	79,000.00
Painting				31,000.00		31,000.00
Signing	1,000.00	4,000.00	158,000.00	18,000.00	149,000.00	330,000.00
Cold Milling, Planning & Rotomilling	14,000.00					14,000.00
Demolition	756,000.00	133,000.00	2,900,000.00	1,090,000.00	40,000.00	4,919,000.00
Pavement Markings (Paint)	8,000.00	4,000.00	71,000.00	20,000.00	37,000.00	140,000.00
Other Construction (List)	2,815,000.00	70,000.00	1,400,000.00	3,900,000.00	980,000.00	9,165,000.00
Traffic Protection	154,000.00	10,000.00	960,000.00	50,000.00	450,000.00	1,624,000.00
						0.00
Totals	9,881,000.00	1,223,000.00	20,336,000.00	14,200,000.00	11,560,000.00	57,200,000.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Type or Print Name David H. Lorig

President

Officer or Director

Title

Notary Public

Signed \_\_\_\_\_

My commission expires: \_\_\_\_\_

Company Lorig Construction Company

Address 250 E. Touhy Ave

DesPlaines, IL 60018

(Notary Seal)



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of

(Letting date)

Instructions: Complete this form by either typing or using black ink.  
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### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	5	
Contract Number	61C17	60W92	RR-17-4291	62F10	60X95	
Contract With	IDOT	IDOT/H&H Elect	ISTHA	IDOT	IDOT	
Estimated Completion Date	April, 2018	May, 2018	May, 2018	June, 2018	June, 2019	
Total Contract Price	1,449,000.00	154,000.00	4,829,000.00	631,000.00	15,131,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	269,000.00		970,000.00	583,000.00	15,131,000.00	74,153,000.00
Uncompleted Dollar Value if Firm is the Subcontractor		154,000.00				154,000.00
Total Value of All Work						74,307,000.00

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork			60,000.00	80,000.00	505,000.00	4,041,000.00
Portland Cement Concrete Paving			20,000.00		179,000.00	2,693,000.00
IMA Plant Mix		133,000.00	80,000.00	12,000.00	75,000.00	720,000.00
IMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces	2,000.00	2,000.00	60,000.00	30,000.00	55,000.00	1,007,000.00
Highway, R.R. and Waterway Structures	35,000.00			250,000.00	7,993,000.00	33,727,000.00
Drainage	5,000.00		40,000.00	15,000.00	996,000.00	3,520,000.00
Electrical	30,000.00		150,000.00	8,000.00	1,005,000.00	4,793,000.00
Cover and Seal Coats						0.00
Concrete Construction	5,000.00		60,000.00	4,000.00	154,000.00	1,143,000.00
Landscaping	5,000.00		140,000.00	5,000.00	133,000.00	1,157,000.00
Fencing				29,000.00	33,000.00	485,000.00
Guardrail	120,000.00		40,000.00	11,000.00	348,000.00	598,000.00
Painting						31,000.00
Signing	2,000.00		90,000.00		84,000.00	506,000.00
Cold Milling, Planning & Rotomilling		18,000.00				32,000.00
Demolition				41,000.00	1,473,000.00	6,433,000.00
Pavement Markings (Paint)	5,000.00		30,000.00	3,000.00	48,000.00	226,000.00
Other Construction (List)	40,000.00	1,000.00	120,000.00	50,000.00	1,211,000.00	10,587,000.00
Traffic Protection	20,000.00		80,000.00	45,000.00	839,000.00	2,608,000.00
						0.00
Totals	269,000.00	154,000.00	970,000.00	583,000.00	15,131,000.00	74,307,000.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

### Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

[illegible]

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Type or Print Name David H. Lorig  
Officer or Director

President  
Title

Notary Public

Signed

My commission expires: \_\_\_\_\_

Company Lorig Construction Company

(Notary Seal)

Address 250 E. Touhy Ave  
DesPlaines, IL 60018



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of \_\_\_\_\_

(Letting date)

Instructions: Complete this form by either typing or using black ink.  
"Authorization to Bid" will not be issued unless both sides of this form are  
completed in detail. Use additional forms as needed to list all work.

### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	4	Award Pending	
Contract Number	60Y38	RR-17-4341	None	62D92	6.10E+29	
Contract With	IDOT	ISTHA	Intren LLC	IDOT	IDOT	
Estimated Completion Date	July, 2018	August, 2018	July, 2018	April, 2018	Nov. 2018	
Total Contract Price	22,916,000.00	6,732,000.00	295,000.00	609,000.00	2,655,000.00	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	12,503,000.00	6,732,000.00	295,000.00	140,000.00	2,655,000.00	96,478,000.00
Uncompleted Dollar Value if Firm is the Subcontractor						154,000.00
Total Value of All Work						96,632,000.00

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	670,000.00	184,000.00	40,000.00	4,000.00	91,000.00	5,030,000.00
Portland Cement Concrete Paving	190,000.00	524,000.00				3,407,000.00
IMA Plant Mix	1,850,000.00	491,000.00			22,000.00	3,083,000.00
IMA Paving						0.00
Clean & Seal Cracks/Joints		403,000.00				403,000.00
Aggregate Bases & Surfaces	320,000.00	7,000.00			149,000.00	1,483,000.00
Highway, R.R. and Waterway Structures	1,410,000.00	590,000.00	255,000.00	80,000.00	1,201,000.00	37,263,000.00
Drainage	1,760,000.00	239,000.00			647,000.00	6,166,000.00
Electrical	2,650,000.00			15,000.00		7,458,000.00
Cover and Seal Coats		2,098,000.00				2,098,000.00
Concrete Construction	570,000.00	484,000.00			37,000.00	2,214,000.00
Landscaping	190,000.00	107,000.00		4,000.00	43,000.00	1,501,000.00
Fencing	215,000.00				9,000.00	709,000.00
Guardrail	178,000.00	120,000.00		7,000.00	40,000.00	943,000.00
Painting						31,000.00
Signing	370,000.00			1,000.00		877,000.00
Cold Milling, Planning & Rotomilling	140,000.00	197,000.00				369,000.00
Demolition				5,000.00	200,000.00	6,638,000.00
Pavement Markings (Paint)		197,000.00				423,000.00
Other Construction (List)	890,000.00	814,000.00		14,000.00	207,000.00	12,512,000.00
Traffic Protection	1,100,000.00	297,000.00		10,000.00	9,000.00	4,024,000.00
						0.00
Totals	12,503,000.00	6,732,000.00	295,000.00	140,000.00	2,655,000.00	96,632,000.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Type or Print Name David H. Lorig

President

Officer or Director

Title

Notary Public

Signed \_\_\_\_\_

My commission expires: \_\_\_\_\_

Company Lorig Construction Company

Address 250 E. Touhy Ave

DesPlaines, IL 60018

(Notary Seal)



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of \_\_\_\_\_

(Letting date)

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### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or cited. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	1	2	3	Award Pending	Award Pending	
Contract Number	D Angelo Park	RR-17-4344	2018 Westside	RR-18-4351	I-18-4372	
Contract With	Vill of Deer Park	ISTHA	Carpentersville	ISTHA	ISTHA	
Estimated Completion Date	June, 2018	Oct. 2018	June, 2018	Oct. 2019	Aug., 2018	
Total Contract Price	353,000.00	1,153,000.00	452,000.00	6,698,000.00	1,393,000.00	Accumulated Totals
Completed Dollar Value if Firm is the Prime Contractor	353,000.00	1,153,000.00	452,000.00	6,698,000.00	1,393,000.00	105,124,000.00
Completed Dollar Value if Firm is the Subcontractor						154,000.00
Total Value of All Work						105,278,000.00

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork	47,000.00			379,000.00	13,000.00	5,469,000.00
Portland Cement Concrete Paving						3,407,000.00
MA Plant Mix	34,000.00	61,000.00	262,000.00	436,000.00	257,000.00	4,123,000.00
MA Paving						0.00
Seal & Seal Cracks/Joints						403,000.00
Aggregate Bases & Surfaces	44,000.00		21,000.00	47,000.00	2,000.00	1,597,000.00
Highway, R.R. and Waterway Structures	30,000.00	824,000.00		3,495,000.00	482,000.00	38,117,000.00
Drainage	101,000.00	20,000.00	36,000.00	126,000.00		6,323,000.00
Electrical				134,000.00		7,458,000.00
Seal and Seal Coats						2,098,000.00
Concrete Construction	4,000.00		68,000.00	368,000.00	138,000.00	2,286,000.00
Landscaping	39,000.00			185,000.00	29,000.00	1,540,000.00
Fencing	7,000.00			17,000.00		716,000.00
Guardrail			9,000.00	161,000.00		952,000.00
Painting						31,000.00
Signage	1,000.00					878,000.00
Cold Milling, Planing & Rotomilling			42,000.00		115,000.00	411,000.00
Demolition				550,000.00		6,638,000.00
Pavement Markings (Paint)			4,000.00	17,000.00	4,000.00	427,000.00
Other Construction (List)	46,000.00	108,000.00		509,000.00	126,000.00	12,656,000.00
Traffic Protection		140,000.00	20,000.00	274,000.00	227,000.00	4,184,000.00
						0.00
Totals	353,000.00	1,153,000.00	452,000.00	6,698,000.00	1,393,000.00	105,278,000.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	5
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor	Various	Various	Various	Various	Various
Type of Work	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous	Miscellaneous
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Type or Print Name David H. Lorig

President

Officer or Director

Title

Notary Public

Signed \_\_\_\_\_

My commission expires: \_\_\_\_\_

Company Lorig Construction Company

Address 250 E. Touhy Ave

DesPlaines, IL 60018

(Notary Seal)



# Illinois State Toll Highway Authority

## PILOT SPECIAL PROVISION FOR DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

### I. POLICY STATEMENT

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

### II. DEFINITIONS

For the purposes of this Special Provision, the following terms shall have the following meanings:

*Affiliate* of a person or entity means a person or entity that directly or indirectly through one or more intermediaries, controls or is controlled by, or is under common control with, the person or entity. In determining Affiliation, the Tollway shall consider all appropriate factors, including common ownership, common management, and contractual relationships.

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

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

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

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

*Disadvantaged Business Enterprise ("DBE")* means a business currently certified by the Illinois Unified Certification Program ("ILUCP") pursuant to 49 C.F.R. Part 26, or a business currently certified by the City of Chicago, Illinois or the County of Cook, Illinois, as a Minority or Women-

Owned Business ("M/WBE") pursuant to its M/WBE program for construction contracts, Art. IV, § 2-92-650, *et seq.*, as amended, or a business currently certified by the U.S. Small Business Administration (SBA) pursuant to the Small Business Act as an SBA 8(a) business, owned and operated by a socially and economically disadvantaged person. A DBE is considered to have current certification if the firm is listed in the directory database of the pertinent certifying agency.

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

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

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

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

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

### III. CONTRACTOR ASSURANCE

The Contractor makes the following assurance and agrees to include the assurance in each subcontract that the Contractor signs with a subcontractor. The Contractor, sub-recipient or subcontractor shall not discriminate on the basis of any protected category identified by law in the

performance of this contract. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Tollway deems appropriate.

#### IV. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of **25%** of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract, including as a prime Contractor. Consequently, in addition to the other award criteria established for this contract, ISTHA will award this contract to a bidder who either meets this goal or who demonstrates its good faith efforts to do so. The participation of DBEs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. **The Contractor's DBE commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.**

#### V. DBE, M/WBE and SBA 8(a) LOCATOR REFERENCES

Bidders should consult the Illinois Unified Certification Program ("ILUCP") DBE Directory as a reference source for DBEs and the City of Chicago, the County of Cook M/WBE directories as reference sources for M/WBEs in construction certified by the City of Chicago or the County of Cook, or the Small Business Administration SBA 8(a) directory for SBA 8(a)s certified by the Small Business Administration. Only firms certified by the IL-UCP, the City of Chicago, the County of Cook, or the Small Business Administration **at the time of bid opening** are eligible to be considered for contract award to either meet the contract goal or establish the bidder's good faith efforts to do so.

These directories are to be used as an informational source only. Certification does not mean that a firm is in any way prequalified to provide the products and/or services in its certification specialty. "Certification" means that the ILUCP, the City of Chicago, the County of Cook, or the Small Business Administration has determined, on the basis of information provided and the representations therein, that a business is a *bona fide* DBE. The ILUCP, the City of Chicago, the County of Cook or the Small Business Administration does not, as a result of listing, make any representation concerning the ability of any listed firm to perform work in the specialty listed. The Tollway does not, through its use of and referral to ILUCP DBE, the City of Chicago, the County of Cook MBE/WBE, and the Small Business Administration SBA 8(a) lists, make any representation concerning the ability of any listed firm to perform work in its certification specialty. The bidder must conduct its own due diligence regarding the capabilities of certified firms to perform the work of the contract.

#### VI. BIDDING PROCEDURES

Compliance with the bidding procedures of this Special Provision is required as provided in this Special Provision prior to the award of the contract. The failure of the as-read low bidder to comply will render the bid non-responsive.

##### A. Submission of the Disadvantaged Business DBE Utilization Plan, DBE Form 2026-Pilot

A bidder must submit a Disadvantaged Business DBE Utilization Plan on ISTHA DBE Form 2026-Pilot **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-Pilot.

Otherwise, if the DBE Utilization Plan is not submitted at time of bid, then the bid will be deemed non-responsive. If the bid is deemed non-responsive due to a failure to submit a DBE Utilization Plan or failure to comply with the bidding procedures set forth herein, ISTHA may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty, and may deny authorization to bid the project if re-advertised for bids.

The DBE Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or demonstrate and document its good faith efforts to meet the goal. The DBE Utilization Plan 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.

**B. Submission of the DBE Participation Commitment Statement, DBE Form 2025-Pilot**

The Utilization Plan must be supported by the submission of a detailed DBE Participation Commitment Statement, Form 2025-Pilot, for each DBE proposed for the performance of work to achieve the contract goal by 5:00 p.m. of the fifth calendar day after email notification to the prime from the Tollway of low apparent bidder status.

The submission of DBE Form 2025-Pilot 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-Pilot 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-Pilot must be provided, including but not limited to:

1. The name and address of each DBE to be used;
2. A full description, including pay item numbers for DBEs or associated pay items for trucking services, of the commercially useful function to be performed by each DBE. Descriptions such as "miscellaneous" and prices such as "lump sum" are not acceptable. Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time that those pay items have been confirmed as required work of the contract.

Direct Allowance items will not be approved toward DBE participation in the DBE Utilization Plan.

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

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

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

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

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

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

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

#### B. Counting DBE Participation

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

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

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

3. One hundred percent of the cost of trucking services utilized on the contract shall be counted, provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed and insured by the DBE must be used on the contract. Credit will only be applied for trucking activity to and from the ISTHA job site. Credit will be given for the following: (1) the DBE may lease trucks from another DBE,

including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract. (2) The DBE may also lease trucks from a non-DBE, including from an owner-operator. Goal credit will be limited to the value of the reasonable fee or commission received by the DBE for trucks that are leased from a non-DBE.

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

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

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

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

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

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

### C. Demonstrating Commercially Useful Function

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

1. To perform a commercially useful function, the DBE must be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.
2. A DBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation. In determining whether a DBE is such an extra participant, ISTHA will examine similar transactions, particularly those in which DBEs do not participate.
3. If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, ISTHA will presume that the DBE is not performing a commercially useful function. When a DBE is presumed not to be performing a commercially useful function as provided in this section, the DBE and the Contractor may present evidence to rebut this presumption.

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

Each Contractor identified as the low bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a bidder is notified on Monday, extended documentation period concludes on Wednesday at 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 subsection E of this section. All additional efforts taken by the bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

The extended documentation period is intended to allow Contractors that have made a good faith effort to secure DBE participation an opportunity to meet the stated contract goal. Contractors are expected to have utilized good faith efforts in compiling their initial DBE Utilization Plan, and the DBE participation indicated in the initial DBE Utilization Plan should reflect the participation the Contractor could achieve through good faith efforts. The extended documentation period should not

be used to secure significantly higher DBE participation only after being identified as the low bidder. In no case should a Contractor remove or replace a DBE listed in the initial Utilization Plan without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision. When ISTHA determines that a Contractor, either through a pattern of conduct or with respect to a single bid, has failed to discharge its good faith efforts obligations in this intended fashion, ISTHA, in its discretion, may reject the bid outright without allowing the bidder to take advantage of the extended documentation period.

E. Good Faith Efforts Procedures

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

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

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

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

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

2. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goal will be achieved. This includes, where appropriate, breaking out contract work



items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.

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

4. Negotiating in good faith with interested DBEs.

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

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

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

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

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

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

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

view this, in conjunction with other factors, as evidence of the apparent successful bidder having made good faith efforts.

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

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

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

## VII. CONTRACT COMPLIANCE

### A. Forms to be Submitted

All work indicated for performance by an approved DBE shall be performed, managed and supervised by the DBE executing the DBE Form 2025-Pilot - Participation Statement.

To receive a notice to proceed, the Contractor must submit for the Tollway's review signed subcontracts with all DBEs proposed to meet the goal within 20 calendar days of award.

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

B. Changes to the DBE Utilization Plan

The Contractor may not make changes to its contractual DBE commitments, substitute a DBE subcontractor or make any other changes to the DBE Utilization Plan without the prior written approval of the Tollway's Diversity and Strategic Development Department. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the Contractor's own forces, shall be a violation of this Special Provision and a breach of the contract.

If a Change Order or Extra Work order is issued by the Tollway or Contingency Work is authorized, the Contractor, in ISTHA's discretion, may be required to amend its DBE Utilization Plan to reflect the recalculated DBE dollars and any percentage change in the goal. The DBE contract goal may change in the Tollway's discretion to reflect a Change Order or Extra Work Order or the authorization of Contingency Work.

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

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

1. Unavailability after receipt of reasonable notice to proceed;
2. Failure of performance;
3. Financial incapacity;
4. Refusal by the subcontractor to honor the bid or proposal price or scope or schedule;
5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
6. Failure of the subcontractor to meet insurance, licensing or bonding requirements;
7. The subcontractor's withdrawal of its bid or proposal; or
8. Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

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

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

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

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

C. The submission of the DBE Payment Report

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

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

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

VIII. SANCTIONS

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

impose liquidated damages or exercise those remedies provided for in the contract or at law or in equity.

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

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

The Contractor may appeal the decision to impose sanctions within 5 working days of its receipt of the written decision by filing an appeal in hard copy or electronic format with the Illinois State Toll Highway Authority's Sanctions Committee. Actual delivery of the hard copy and electronic formats within the 5 business days is required and mere posting by mail within that period is not sufficient. An appeal may provide additional documentation and/or arguments and request an oral presentation to the Tollway's Sanctions Committee. The Tollway's Sanctions Committee shall notify the Contractor in writing of the final determination and the basis for the determination within 10 working days after receipt of the appeal or after the date of the oral presentation by the Contractor, whichever is later. The Contractor may appeal an adverse decision within 5 working days of receipt of the final determination to the Executive Director by filing an appeal in hard copy and electronic format to the Illinois State Toll Highway Authority, Executive Director, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com. The Executive Director or his/her designee, which designee shall not be employed within the Tollway's Diversity Department, may solicit information from the Contractor, the Diversity and Strategic Development Department, the Chief of Diversity and Strategic Development, the Law Department, Internal Audit, the Procurement Department, and anyone else in his/her discretion, and shall render a final decision on the Contractor's appeal within 30 calendar days.

#### IX. INACCURATE OR FRAUDULENT REPORTING

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

#### X. OTHER REGULATIONS

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

**ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**DBE FORM 2026-PILOT - UTILIZATION PLAN**

**CONTRACT NUMBER:**

PRIME CONTRACTOR:

CONTACT NAME:

CONTACT PHONE NUMBER:

**CONTACT E-MAIL:**

Check one:

- ☐ Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.
- ☐ Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.
- ☐ Contractor requests a waiver of the DBE Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: III

PERCENTAGE OF WAIVER REQUEST:

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026-Pilot must:
  - be submitted with the bid or the bid may be deemed non-responsive
  - be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission
4. The Participation Statement(s) (DBE Form 2025-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at [constructionbid@getipass.com](mailto:constructionbid@getipass.com) by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for DBE credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

[illegible]

For ebid: the submission of Form 2026-PILOT constitutes signature of this form.

For hardcopy: signature required.

Signature

Date \_\_\_\_\_

Date: 4/10/2018  
 To: Contact Name: Nick Eller  
 Contractor Company Name: K-Five Construction Corporation/Lorig Construction Co., A Joint Venture  
 From Lynnette Robinson  
 DBE Project Specialist

*Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)*

<b>Subject:</b>	<b>DBE Plan Review</b>	<b>Date Original Plan Submitted:</b>	4/10/2018	<b>Revision #</b>	0
<b>Contract #</b>	RR-16-4255	<b>Established DBE Goal:</b>	25.00 %		
<b>Contract Description:</b>	Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from M.P. 12.1 to M.P. 22.3				

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

Notes:

**DBE Plan as Submitted by apparent low bidder:**

Contract Award Amount		\$46,973,891.28							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Abari Construction, Inc.	SB	D/MBE	Sewer	\$677,925.50	\$677,925.50	1.44 %	IDOT	M	Hispanic
Atlantic Painting Co.	SB	D/WBE	Bridge Painting	\$403,540.00	\$403,540.00	0.85 %	IDOT	F	Caucasian
Black Dog Petroleum, LLC	SB	D/MBE	RAS Manufacturer	\$96,000.00	\$96,000.00	0.20 %	IDOT	M	Asian Indian
Era Valdivia Contractors, Inc.	SB	D/MBE	Misc. Bridge Repairs	\$1,469,633.93	\$1,469,633.93	3.12 %	IDOT	M	Hispanic
Five Star Hauling	Trucker	W/MBE	Asphalt Hauling	\$150,000.00	\$150,000.00	0.31 %	City of Chicago	F	Hispanic
Gayton Enterprises	Trucker	D/MBE	Sweeping	\$175,000.00	\$175,000.00	0.37 %	City of Chicago	M	Hispanic
H II Construction Company	Trucker	D/MBE	Plant Aggregate Hauling	\$20,000.00	\$20,000.00	0.04 %	IDOT	M	African American
JG Demo, Incorporated	SB	DBE	Misc Concrete Work	\$2,645,195.30	\$2,645,195.30	5.63 %	IDOT	M	Hispanic
Lyons View Manufacturer and Supply	Supplier	D/MBE	Electrical Supplier	\$367,290.00	\$220,374.00	0.46 %	City of Chicago	M	African American
MBM Enterprises, Inc., DBA MBM Safety Consultants	SB	D/W/MBE	Flagging/Safety	\$200,000.00	\$200,000.00	0.42 %	IDOT	F	African American
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Electrical Materials	\$752,776.80	\$451,666.08	0.96 %	IDOT	F	Caucasian
Precision Pavement Markings, Inc.	SB	DBE	Striping	\$796,978.25	\$796,978.25	1.69 %	IDOT	M	Hispanic
Sonican Trucking, Inc.	Trucker	D/MBE	Hauling Asphalt	\$150,000.00	\$150,000.00	0.31 %	IDOT	F	Hispanic
Taylor Electric Company	SB	D/MBE	Electrical Subcontractor	\$1,404,045.89	\$1,404,045.89	2.98 %	IDOT	F	African American
Truck King Hauling Contractors, Inc.	Trucker	D/MBE	Hauling Asphalt	\$1,448,300.00	\$1,448,300.00	3.08 %	City of Chicago	M	Hispanic
Walls Trucking Inc.	Trucker	D/MBE	Hauling Asphalt	\$500,000.00	\$500,000.00	1.06 %	IDOT	M	Hispanic

Work Zone Safety, Inc.	SB	D/MBE	MOT/Lane Closures	\$1,486,703.10	\$1,486,703.10	3.16 %	IDOT	F	Caucasian
<b>Total # of subcontracts: 17</b>			<b>TOTAL</b>	<b>\$12,743,388.77</b>	<b>\$12,295,362.05</b>	<b>26.17 %</b>			
<b>Total # of subcontractors: 17</b>			<b>Total %</b>	<b>27.12 %</b>	<b>26.17 %</b>				



ILLINOIS STATE TOLL HIGHWAY AUTHORITY  
DBE FORM 2026-PILOT - UTILIZATION PLAN

**CONTRACT NUMBER:**

RR-16-4255

PRIME CONTRACTOR: K-Five Construction Corp./Lorig  
CONTACT NAME: Joe Bodzioch Construction Co.  
CONTACT PHONE NUMBER: 630-257-5600 JV  
CONTACT E-MAIL: joeb@k-five.net

Check one:

- ☒ Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.
- ☐ Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.
- ☐ Contractor requests a waiver of the DBE Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: III

PERCENTAGE OF WAIVER REQUEST:

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026-Pilot must:
  - be submitted with the bid or the bid may be deemed non-responsive
  - be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission
4. The Participation Statement(s) (DBE Form 2025-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at [constructionbid@getipass.com](mailto:constructionbid@getipass.com) by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for DBE credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

[illegible]

For ebid: the submission of Form 2026-PILOT constitutes signature of  
For hardcopy, signature required.

Form 2026-Pilot 03/2018

Signature \_\_\_\_\_

~~ROBERT G. Krug, President  
K-Five Construction Corp.~~

Date \_\_\_\_\_

4/10/18

DBE Summary Contract 4255 - K-Five Construction Corp / Lorig Construction Company JV			
DBE Vendor	Scope		Amount-revised
ERA Valdivia	Misc Bridge Repairs (Lorig)		1,469,633.93
Atlantic Painting	Bridge Painting (Lorig)		403,540.00
Black Dog Petroleum LLC	RAS Supplier for Asphalt Plant		96,000.00
Truck King Hauling Contractors, Inc.	Plant Aggregate Hauling		598,300.00
H II Construction Company	Plant Aggregate Hauling		20,000.00
Truck King Hauling Contractors, Inc.	Hauling Asphalt		850,000.00
Walls Trucking, Inc.	Hauling Asphalt		500,000.00
Sonican Trucking	Hauling Asphalt		150,000.00
Five Star Hauling Inc.	Hauling Asphalt		150,000.00
Midco Electric Supply	Electrical Materials (Meade)		451,666.08
Taylor Electric Company Inc	Electrical Subcontractor (Meade)		1,404,045.89
Lyons View Manufacturer & Supply Inc.	Electrical Supplier (Meade)		220,374.00
JG Demo Inc	Misc Concrete Work		\$552,153.30
JG Demo Inc	Concrete Patching		\$2,123,042.00
Precision Pavt Marking	Striping		\$796,628.25
Work Zone Safety Inc.	Traffic Control & Lane Closures		\$1,486,703.10
Abari Construction Inc.	Sewer		\$677,925.00
Gayton Enterprises LLC	Sweeping		175,000.00
MBM Enterprises Inc.	Flagging / Safety		200,000.00
		Total	12,325,011.55

**DBE Summary Contract 4255 - K-Five Construction Corp / Lorig Construction Company JV**

<u>DBE Vendor</u>	<u>Scope</u>	<u>Amount</u>
ERA Valdivia	Misc Bridge Repairs (Lorig)	1,400,000.00
Atlantic Painting	Bridge Painting (Lorig)	400,000.00
Black Dog Petroleum LLC	RAS Supplier for Asphalt Plant	96,000.00
Truck King Hauling Contractors, Inc.	Plant Aggregate Hauling	598,300.00
H II Construction Company	Plant Aggregate Hauling	20,000.00
Truck King Hauling Contractors, Inc.	Hauling Asphalt	850,000.00
Walls Trucking, Inc.	Hauling Asphalt	500,000.00
Sonican Trucking	Hauling Asphalt	150,000.00
Five Star Hauling Inc.	Hauling Asphalt	150,000.00
Midco Electric Supply	Electrical Materials (Meade)	450,000.00
Taylor Electric Company Inc	Electrical Subcontractor (Meade)	1,400,000.00
Lyons View Manufacturer & Supply Inc.	Electrical Supplier (Meade)	210,000.00
JG Demo Inc	Misc Concrete Work	\$433,468.30
JG Demo Inc	Concrete Patching	\$2,123,042.00
Precision Pavt Marking	Striping	\$796,628.25
Work Zone Safety Inc.	Traffic Control & Lane Closures	\$1,486,703.10
Abari Construction Inc.	Sewer	\$677,925.00
Gayton Enterprises LLC	Sweeping	175,000.00
MBM Enterprises Inc.	Flagging / Safety	200,000.00
	<b>Total</b>	<b>12,117,066.65</b>

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

**Abari Construction,  
Inc.**

Miguel Digioia  
556 County Line Rd.  
Bensenville, IL 60106

**County:** DuPage

**Email:** miguel@abariconstruction.com

**Phone:** (630) 766-6676

**Fax:** (630) 766-6788

**Categories:** Construction

<b>NAICS</b>	<b>Speciality</b>
237310-Highway, Street, & Bridge Construction	237310- DEMOLITION - CONSTRUCTION
237990-Other Heavy and Civil Engineering Construction	EXCAVATING & GRADING - CONSTRUCTION
238110-Poured Concrete Foundation and Structure Contractors	TEMPORARY BARRIER WALL INSTALLATION
	CURB & GUTTER, SIDEWALKS
	PAVEMENT PATCHING
	AGGREGATE BASES & SURFACES
	SAWING CONCRETE
	PORTLAND CEMENT
	CONCRETE PAVING
	BITUMINOUS PAVING
	BRIDGES - EXCEPT PAINTING
	BOX CULVERTS
	237990- DRAINAGE
	238110- MISCELLANEOUS CONCRETE

DATE TIME NAME:	ABARI CONSTRUCTION INC.			
CIRCLE ALL THAT APPLY:	<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> RENEW	<input type="checkbox"/> YES	<input type="checkbox"/> NO

ORDER ALL THAT APPLY:  
 PRIME \_\_\_\_\_ JV PARTNER \_\_\_\_\_ SUBCONTRACTOR ☒ TRUCKER \_\_\_\_\_ SUPPLIER \_\_\_\_\_ ADVERTISER/CLIENT \_\_\_\_\_

SUBCONTRACTOR: \_\_\_\_\_ TERM 1 (SUB TO PRIME): ☐ N ☒ Y \_\_\_\_\_ TERM 2 OR BELOW: ☐ N ☒ Y UNDER CONTRACT TO: \_\_\_\_\_

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Trolley by 5:00 pm on the 8th calendar day after notification to the prime by the Trolley as low apparent bidder to [contracts@nbtll.com](mailto:contracts@nbtll.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

[illegible]

\*Contingency Work must not be included under Pay Items and will not be approved toward CME 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 #5673.010, will not be approved within the CME Utilization Plan. NOTE that these items are not included in the determination of the CME goal percentage.

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

2. **COMMITMENTS** The undersigned certifies that the information herein is true and correct, and that the DNE listed below has agreed to perform a commonly-used function in the work of the contract listed below and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that **NO CHANGES** to the type or scope of work performed by the DNE may be made without **PRIME WRITTEN APPROVAL**, and that complete and accurate information regarding actual work performed by the DNE on this contract and the payment thereon must be provided to ISTMA's Department of Organizational Strategic Development. The Prime Contractor will not accept any of the contract items listed above as a first step until the DNE identified below with ISTMA's prior written approval. The Prime Contractor must receive, in writing, approval by ISTMA's Domestic and Strategic Development Department of any personnel transferred in the type or scope of work to be performed by the DNE 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 of work can subject the contractor to contract measures.

4-13-118  
Contract: ALICE F. HARRIS  
Phone: 1202-257-5600  
Fax: K-FIVE CONSTRUCTION  
Address: 999 OLIVANT PLACE, WASHINGTON, DC 20001

[REDACTED] PRESIDENT  
 4-9-2018  
 Miguel DIGIOIA  
 630-766-6676  
 ABARI CONSTRUCTION INC.  
 556 COUNTY LINE RD. BESENVILLE, IL 60106



999 Oakmont Plaza Drive • Suite 200 • Westmont, IL 60559

(630) 257-5600 Fax (630) 257-6788

## Selected Subcontractor Analysis Report

<b>Project Name:</b>	ISTHA RR-16-4255 I 355	<b>Customer:</b>	Illinois State Toll Highway Authority
<b>Job Number:</b>	18028	<b>Bid Number:</b>	RR-16-4255
<b>Bid As:</b>	General Contractor	<b>Billing Address:</b>	2700 Ogden Ave Downers Grove, IL 60515 USA
<b>Estimator:</b>	Nicholas J. Eller	<b>Phone:</b>	
<b>Project Address:</b>	I 355 I 55 To Butterfield Rd	<b>Contact:</b>	
<b>Completion Date:</b>			

### Subcontractor Information

Company Name	Location	Phone	Fax	Minority
Abari Construction, Inc	56 County Line Road Bensenville, IL 60206	(630) 766-9979	(630) 766-6826	DBE
<b>Contact:</b> Miguel Digioia				

### Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
<b>RFQ Group: Sewer</b>				
6 - 20800150 - TRENCH BACKFILL	136.00	CY	\$42.00	\$5,712.00
27 - 50104400 - CONCRETE HEADWALL REMOVAL	4.00	EACH	\$39.00	\$156.00
39 - 54248510 - CONCRETE COLLAR	0.40	CY	\$610.00	\$244.00
40 - 550A0340 - STORM SEWERS, CLASS A, TYPE 2 12"	131.00	FOOT	\$58.00	\$7,598.00
41 - 550A0360 - STORM SEWERS, CLASS A, TYPE 2 15"	127.00	FOOT	\$61.00	\$7,747.00
42 - 550A0380 - STORM SEWERS, CLASS A, TYPE 2 18"	410.00	FOOT	\$70.00	\$28,700.00
44 - 550A0430 - STORM SEWERS, CLASS A, TYPE 2 30"	4.00	FOOT	\$95.00	\$380.00
46 - 55100200 - STORM SEWER REMOVAL 6"	25.00	FOOT	\$18.00	\$450.00
47 - 55100500 - STORM SEWER REMOVAL 12"	411.00	FOOT	\$18.00	\$7,398.00
48 - 55100700 - STORM SEWER REMOVAL 15"	67.00	FOOT	\$20.00	\$1,340.00
49 - 55100900 - STORM SEWER REMOVAL 18"	471.00	FOOT	\$22.00	\$10,362.00
51 - 55101400 - STORM SEWER REMOVAL 30"	12.00	FOOT	\$28.00	\$336.00
54 - 60100080 - FRENCH DRAINS	408.00	CY	\$110.00	\$44,880.00
55 - 60100085 - GEOTECHNICAL FABRIC FOR FRENCH DRAINS	934.00	SY	\$2.75	\$2,568.50
56 - 60108212 - PIPE UNDERDRAINS, TYPE 2, 12"	300.00	FOOT	\$62.00	\$18,600.00
57 - 60201310 - CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 20 FRAME AND GRATE	4.00	EACH	\$3,650.00	\$14,600.00
58 - 60201320 - CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 21 FRAME AND GRATE	2.00	EACH	\$3,500.00	\$7,000.00
59 - 60203805 - CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	1.00	EACH	\$4,400.00	\$4,400.00
60 - 60218400 - MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	1.00	EACH	\$3,800.00	\$3,800.00
61 - 60250200 - CATCH BASINS TO BE ADJUSTED	2.00	EACH	\$550.00	\$1,100.00
63 - 60255500 - MANHOLES TO BE ADJUSTED	1.00	EACH	\$550.00	\$550.00

Legend: P denotes that the value is a plug price.

Company Name	Location	Phone	Fax	Minority
Abari Construction, Inc	56 County Line Road Bensenville, IL 60206	(630) 766-9979	(630) 766-6826	DBE
Contact: Miguel Digioia				

### Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
64 - 60255800 - MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	1.00	EACH	\$650.00	\$650.00
65 - 60500050 - REMOVING CATCH BASINS	15.00	EACH	\$350.00	\$5,250.00
96 - X5010523 - REMOVE CONCRETE END SECTION	20.00	EACH	\$250.00	\$5,000.00
122 - JI213004 - EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	500.00	FOOT	\$0.00	\$0.00
123 - JI213006 - EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	500.00	FOOT	\$0.00	\$0.00
160 - JI551010 - SLOTTED DRAIN REMOVAL	1,428.00	FOOT	\$26.00	\$37,128.00
161 - JI593010 - CONTROLLED LOW-STRENGTH MATERIAL (SPECIAL)	20.00	CY	\$200.00	\$4,000.00
162 - JI601212 - SLOPE DRAIN, 12"	150.00	FOOT	\$42.00	\$6,300.00
163 - JI601218 - SLOPE DRAIN, 18"	160.00	FOOT	\$55.00	\$8,800.00
164 - JI601300 - PIPE UNDERDRAINS, 6" (SPECIAL)	168.00	FOOT	\$12.00	\$2,016.00
165 - JI601320 - PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	5.00	FOOT	\$15.00	\$75.00
166 - JI602010 - CATCH BASIN, TYPE B	1.00	EACH	\$5,500.00	\$5,500.00
167 - JI602115 - CATCH BASINS, TYPE G-2, TYPE G-2 FRAME AND GRATE	2.00	EACH	\$7,200.00	\$14,400.00
168 - JI602120 - CATCH BASINS, TYPE G-3, TYPE G-3 FRAME AND GRATE	4.00	EACH	\$6,400.00	\$25,600.00
171 - JI602505 - DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 FRAME AND GRATE	2.00	EACH	\$770.00	\$1,540.00
172 - JI602506 - DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-2 MODIFIED FRAME AND GRATE	2.00	EACH	\$770.00	\$1,540.00
173 - JI602508 - DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 FRAME AND GRATE	1.00	EACH	\$790.00	\$790.00
174 - JI602510 - DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE G-3 MODIFIED FRAME AND GRATE	2.00	EACH	\$790.00	\$1,580.00
175 - JI602700 - DRAINAGE STRUCTURES, TYPE 4 WITH ONE TYPE 20A FRAME AND GRATE	5.00	EACH	\$7,000.00	\$35,000.00
176 - JI602710 - DRAINAGE STRUCTURES, TYPE 6 WITH ONE TYPE 21A FRAME AND GRATE	2.00	EACH	\$5,900.00	\$11,800.00
177 - JI602750 - DRAINAGE STRUCTURES, TYPE 6 WITH TWO TYPE 21A FRAME AND GRATE	2.00	EACH	\$6,000.00	\$12,000.00
178 - JI604010 - FRAMES AND GRATES, TYPE G-2	10.00	EACH	\$490.00	\$4,900.00
179 - JI604015 - FRAMES AND GRATES, TYPE G-2 MODIFIED	10.00	EACH	\$550.00	\$5,500.00
180 - JI604020 - FRAMES AND GRATES, TYPE G-3	10.00	EACH	\$550.00	\$5,500.00
181 - JI604025 - FRAMES AND GRATES, TYPE G-3 MODIFIED	10.00	EACH	\$575.00	\$5,750.00
207 - JI680020 - HEADWALL TYPE III, 36", 1:4	1.00	EACH	\$5,500.00	\$5,500.00
208 - JI680022 - HEADWALL TYPE III, 48", 1:4	1.00	EACH	\$7,500.00	\$7,500.00
209 - JI680030 - HEADWALL TYPE III, 18", 1:10	2.00	EACH	\$5,000.00	\$10,000.00
210 - JI680045 - HEADWALL TYPE IV, PIPE ARCH 30", 1:4	2.00	EACH	\$9,200.00	\$18,400.00
211 - JI680046 - HEADWALL TYPE IV, PIPE ARCH 36", 1:4	1.00	EACH	\$6,200.00	\$6,200.00
212 - JI680048 - HEADWALL TYPE IV, PIPE ARCH 48", 1:4	1.00	EACH	\$8,200.00	\$8,200.00
213 - JI680121 - SLOPED HEADWALL TYPE III, 12", 1:3	4.00	EACH	\$2,100.00	\$8,400.00
214 - JI680123 - SLOPED HEADWALL TYPE III, 18", 1:3	2.00	EACH	\$1,850.00	\$3,700.00
215 - JI680125 - SLOPED HEADWALL TYPE III, 24", 1:3	2.00	EACH	\$2,200.00	\$4,400.00
216 - JI680130 - SLOPED HEADWALL TYPE III, 6", 1:4	3.00	EACH	\$1,850.00	\$5,550.00
217 - JI680131 - SLOPED HEADWALL TYPE III, 12", 1:4	1.00	EACH	\$1,850.00	\$1,850.00
218 - JI680133 - SLOPED HEADWALL TYPE III, 18", 1:4	1.00	EACH	\$2,200.00	\$2,200.00
219 - JI680135 - SLOPED HEADWALL TYPE III, 24", 1:4	1.00	EACH	\$2,555.00	\$2,555.00
220 - JI680136 - SLOPED HEADWALL TYPE III, 27", 1:4	1.00	EACH	\$4,200.00	\$4,200.00
221 - JI680141 - SLOPED HEADWALL TYPE III, 12", 1:6	2.00	EACH	\$2,500.00	\$5,000.00
222 - JI680143 - SLOPED HEADWALL TYPE III, 18", 1:6	1.00	EACH	\$3,100.00	\$3,100.00
223 - JI680145 - SLOPED HEADWALL TYPE III, 24", 1:6	1.00	EACH	\$5,200.00	\$5,200.00
224 - JI680146 - SLOPED HEADWALL TYPE III, 27", 1:6	1.00	EACH	\$5,200.00	\$5,200.00



Company Name	Location	Phone	Fax	Minority
Abari Construction, Inc	56 County Line Road Bensenville, IL 60206	(630) 766-9979	(630) 766-6826	DBE
Contact: Miguel Digiola				

#### Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
225 - JI680163 - SLOPED HEADWALL TYPE IV, 18", 1:4	1.00	EACH	\$5,200.00	\$5,200.00
240 - JS120610 - HEADWALL GRATES	3,731.00	LB	\$5.00	\$18,655.00
390 - JT601900 - TRENCH DRAIN	1,427.00	FOOT	\$125.00	\$178,375.00
Total Quoted Price:				\$677,925.50
Plug Total For Items Not Quoted:				\$0.00
Adjustments:				\$0.00
Total Adjusted Price:				\$677,925.50

4-19-2018

Company Name	Location	Phone	Fax	Minority
Abari Construction, Inc	56 County Line Road Bensenville, IL 60206	(630) 766-9979	(630) 766-6826	DBE
Contact: Miguel Digioia				

#### Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
225 - JI680163 - SLOPED HEADWALL TYPE IV, 18", 1:4	1.00	EACH	\$5,200.00	\$5,200.00
240 - JS120610 - HEADWALL GRATES	3,731.00	LB	\$5.00	\$18,655.00
390 - JT601900 - TRENCH DRAIN	1,427.00	FOOT	\$125.00	\$178,375.00

Total Quoted Price:	\$677,925.50
Plug Total For Items Not Quoted:	\$0.00
Adjustments:	\$0.00
Total Adjusted Price:	\$677,925.50

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

## **Atlantic Painting Co.**

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

**County:** Cook

**Email:** [bids@atlanticpainting.com](mailto:bids@atlanticpainting.com)

**Phone:** 708-636-2040

**Fax:** 708-636-2442

**Categories:** Construction

### **NAICS**

NAICS Code:  
238320 Painting and Wall  
Covering Contractors  
NAICS Code: 238990 All  
Other Specialty Trade  
Contractors

### **Specialty**

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

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT # RR-16-4955

DBE FIRM NAME: ATLANTIC PAINTING CO., INC. (1 of 2)

CIRCLE ALL THAT APPLY: ☒ DBE ☐ MBE ☐ WBE ☐ SBA (a)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getpass.com](mailto:constructionbid@getpass.com).  
 If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
X032321B	CLEAN & PAINT EXISTING ROAR	213	200.00	48,600.00		48,600.00
X0324331	CLEAN & PAINT BULKHEADS	205	800.00	164,000.00		164,000.00
X5600601	CAD NEW LOAD PT. C. RES. N1	1	4,600.00	4,600.00		4,600.00
X5600602	CAD NEW LOAD PT. C. RES. N2	1	5,800.00	5,800.00		5,800.00
X0010501	CLEAN & PAINT STEEL BE. N1	1	46,200.00	46,200.00		46,200.00
TOTALS FOR THIS DBE FIRM:						

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item B15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature of DBE Firm: [Signature] Title: VICE-PRESIDENT

Signature of Prime Contractor: [Signature] Title: VICE-PRESIDENT

Date: 4-13-18

Contact: NICK FILLER

Phone: 630-257-5600

Firm Name: K-FIVE CONSTRUCTION

Address: 999 OAKMONT PLAZA, WESTMONT, IL 60559

Date: 4/11/18

Contact: PAUL BOYL

Phone: 708-636-8046

Firm Name: ATLANTIC PAINTING CO., INC.

Address: 10019 SOUTHWEST HIGHWAY OAK LAWN, IL 60453

ISTHA\_DBE Form 2025-Pilot\_TEMPLATE\_032018



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

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 how apparent bidder to [constructionbid@getpass.com](mailto:constructionbid@getpass.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

[illegible]

\*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 HJ5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

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**Ames**

## Computer

Name: \_\_\_\_\_

Don't Miss

### References

ISTEA OAC Form 2025-0104 TEMPLATE 03/2014

Estimater

This

**DATA**

## Comments

### Thesis

There is no

**Address:**

(Rev.3/2018) DBE - 15

# Unified Certification Program - Search

Contractor Details

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

Print

## Black Dog

Email: amit@blackdogcorp.com

## Petroleum, LLC

Phone: 877-617-4104

Amit Gauri

Fax:

1101 W. Lake St.

Chicago, IL 60607-0000

County: Cook

Categories: Manufacturing, Trucking

### NAICS

### Speciality

324121-Asphalt Paving  
Mixture and Block  
Manufacturing

NAICS 324121 Asphalt  
Paving Mixture and Block  
Manufacturing ( NAICS

424690-Antifreeze merchant  
wholesalers

424690 Antifreeze  
merchant wholesalers

424690-Other Chemical and  
Allied Products Merchant  
Wholesalers

(More) NAICS 424690  
Other Chemical and Allied  
Products Merchant

424720-Petroleum and  
petroleum products merchant  
wholesalers (except bulk  
stations, terminals)

Wholesalers (More) NAICS  
424720 Petroleum and  
petroleum products  
merchant wholesalers  
(except bulk stations,  
terminals)



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

DBE FIRM NAME:	Black Dog Petroleum, LLC			
CIRCLE ALL THAT APPLY:	<input checked="" type="radio"/> DBE	<input checked="" type="radio"/> MBE	<input type="radio"/> WBE	<input type="radio"/> SBA 8(a)

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME):	<input checked="" type="radio"/> Y <input type="radio"/> N	TIER 2 OR BELOW:	<input type="radio"/> Y <input type="radio"/> N	UNDER CONTRACT TO:
----------------	------------------------	------------------------------------------------------------	------------------	-------------------------------------------------	--------------------

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 [construct@bidtogetpass.com](mailto:construct@bidtogetpass.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Items for RAS manufacturer	APPROX 5300 TONS				96,000.00
		TOTALS FOR THIS DBE FIRM:				

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #J5673010, will not be approved within the DBE Utilization Plan. NOTE that these Items are not included in the determination of the DBE Goal percentage.

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

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

Estimator

**THE**

04/10/2018

Contact: Nick Eller

Phone 630-257-5600

**Firm Name** K-Five Construction Corp.

Address: 999 Oakmont Plaza Dr. Suite 200

ISTHA DBE Form 2025-PH01 TEMPLATE 012018

Westmont, IL 60559

### Signature for DBE Contractor

Date: 4/10/2018

Contact: Amit 646-211-1234

Phone: 708-562-4400

Business Name: Black Dog Petroleum, LLC

Address: 2305 Enterprise Dr. Westborough, IL 60154

Manager

On

**Black Dog Petroleum, LLC**  
**D.B.A. Southwind RAS**

April 8, 2018

Attn: Bill Cahill

K-Five Construction

999 Oakmont Plaza Dr. Suite #200

Westmont, IL 60559

Dear Bill,

Below is your quote for Recycled Asphalt Shingles (RAS) for the upcoming tollway project RR-16-4255.  
Please review and let me know if you have any questions.

Product	Delivered To	Tons	Price	Total Price
RAS from Romeoville	Route 66 Plant	4800	\$20/ton	\$96,000

Best regards,



Dave Stanczak

Black Dog Petroleum, LLC

D.B.A. Southwind RAS

2305 Enterprise Drive

Westchester, IL 60154



CONTRACT #		RR-16-4255	
DBE FIRM NAME:		Black Dog Petroleum, LLC	
CIRCLE ALL THAT APPLY:		<input checked="" type="radio"/> DBE <input checked="" type="radio"/> MBE <input type="radio"/> WBE <input type="radio"/> SBA 8(a)	
CHECK ALL THAT APPLY:			
PRIME <input type="checkbox"/> JV PARTNER <input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> TRUCKER <input type="checkbox"/> SUPPLIER <input type="checkbox"/> MANUFACTURER <input checked="" type="checkbox"/>			
SUBCONTRACTOR:		TIER 1 (SUB TO PRIME): <input checked="" type="radio"/> Y <input type="radio"/> N TIER 2 OR BELOW: <input type="radio"/> Y <input type="radio"/> N UNDER CONTRACT TO:	

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@getitmiss.com](mailto:constructionbid@getitmiss.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Items					
	RAS supplier					
		TOTALS FOR THIS DBE FIRM:				96,040. <sup>00</sup>

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Estimator

**Title**

04/10/2018

Contact: Nick Eller

Phone 630-257-5600

Client Name: K-Five Construction Corp

Address: 999 Oakmont Plaza Dr. Suite 200

ISTHA DRE Form 2015-Pilot TEMPLATE 03/2018

Westmont, IL 60559

### Signature for DBE Contractor

Date: 4/10/2018

Contact: Amit Gauri

Phone: 708-562-4400

Firm Name Black Dog Petroleum, LLC

Address: 2305 Enterprise Dr. Westchester, IL 60154

② 4/17/18

J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON

J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

**ERA Valdivia  
Contractors, Inc.**

Jose G. Valdivia  
11909 S. Ave. O  
Chicago, IL 60617

**Email:** [general@eravaldivia.com](mailto:general@eravaldivia.com)

**Phone:** (773)-721-9350

**Fax:** (773)-721-8027

**County:** Cook

**Categories:** Construction, Professional

<b>NAICS</b>	<b>Speciality</b>
236115-New Single-Family Housing Construction	236115- CONSTRUCTION MANAGEMENT, SINGLE FAMILY HOUSING
236210-Industrial Building Construction	SINGLE FAMILY HOUSING CONSTRUCTION
236220-Commercial and Institutional Building Construction	236210- INDUSTRIAL BUILDING CONSTRUCTION
237110-Water and Sewer Line and Related Structures Construction	236220- CONSTRUCTION MANAGEMENT, COMMERCIAL AND INSTITUTIONAL BUILDING
237310-Highway, Street, & Bridge Construction	INSTITUTIONAL BUILDING CONSTRUCTION
562112-Hazardous Waste Collection	COMMERCIAL BUILDING CONSTRUCTION
562910-Remediation Services	237110- RENOVATION AND REPAIR OF STORAGE TANKS
	237310- CONSTRUCTION MANAGEMENT
	CURB & GUTTER, SIDEWALKS
	BRIDGES - EXCEPT PAINTING
	562112- CONTAINMENT AND REMOVAL OF HAZARDOUS WASTE
	562910- LEAD PAINT REMOVAL
	LEAD PAINT ABATEMENT

CONTRACT# **RR-16-4255**

DBE FIRM NAME: **Era-Valdivia Contractors, Inc**  
 CIRCLE ALL THAT APPLY: ☒ DBE ☐ MBE ☐ WBE ☐ SBA (A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getpass.com](mailto:constructionbid@getpass.com).  
 If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			1,469,633.93		
				1,469,633.93		
TOTALS FOR THIS DBE FIRM:						

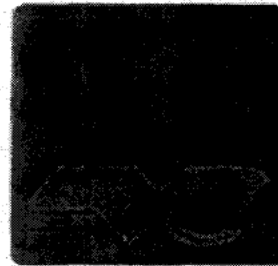
\* Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item BUS671010, will not be approved within the DBE Utilization Plan. NOTE that these Items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.  
 2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereon must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or location and can subject the contractor to contract sanctions.

Signature for Prime Contractor: **Nick Elmer** Title: **Estimator**  
 Date: **4-18-18**  
 Contact: **Nick Elmer**  
 Phone: **630-257-5600**  
 Firm Name: **K-FIVE CONSTRUCTION**  
 Address: **999 DAKMONT PLAZA DR, WESTMONT, IL 60559**  
 ISTHA DBE Form 2025-P301\_TEMPLATE\_032018

Signature for DBE Contractor: **José G. Valdivia** Title: **President**  
 Date: **4-10-2018**  
 Contact: **José G. Valdivia**  
 Phone: **773-721-9350**  
 Firm Name: **Era-Valdivia Contractors Inc**  
 Address: **11909 South Avenue C Chicago IL 60617**

ERA VALDIVIA CONTRACTORS, INC.  
11909 South Avenue D  
Chicago, Illinois 60617  
Phone: (773) 721-9350  
Fax: (773) 721-8027  
MBE/DBE CERTIFIED



TO: Lorig  
ATTN: Andy Laroux  
PHONE: 224-812-7115  
EMAIL: [laroux@lorigconstruction.com](mailto:laroux@lorigconstruction.com)  
JOB NAME: ISTHA RR-16-4256  
BID DATE: 4.9.2018  
PREPARED BY: MICHAEL CASH  
CELL: 708-250-7702

Pin	Pay Item Description	Unit	Quantity	Unit Price	Extension
X0322194	Polymer Modified Portland Cement Mortar	SF	908	180.00	163,440.00
X0323491	Slope Wall Crack Seal	LF	1,649	39.00	64,311.00
JS121200	Low Pressure Epoxy Injection	LF	12,078	38.90	445,678.20
JS121300	High Pressure Epoxy Injection	LF	973	39.00	37,947.00
JT503100	Fiber Wrap Repair	SF	2,539	53.75	136,471.25
JT524010	Apply Concrete Sealant	SF	312,078	1.42	443,160.76
JT524015	Bridge Deck Concrete Sealer	SF	380,078	0.47	178,635.72
TOTAL:					\$1,489,633.93

**GENERAL CONDITIONS:**

- No Bond, Special Insurance, or Permit Costs
- No Construction Layout
- No Sound Testing
- General to Provide Safety Personnel
- No Shoring or Cribbing Included
- No Traffic Control or Pedestrian Traffic Control Devices
- No Landscape Restoration
- General to provide Access to Working Areas
- Proposal Based on One (1) Move In
- No Weather Protection Included
- Not Responsible For Delay's By Others or Weather Conditions
- No Offsite Debris or Trash Removal
- No QA/QC Included
- RR Flaggers Provided by Others
- No Premium Time Included

# Unified Certification Program - Search

Contractor Details

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

[Print](#)

**Five Star Hauling,  
Inc.**

Graciela Martinez  
14210 S Kenton  
Crestwood, IL 60445

**County:** Cook

**Email:** [grace@fivestarhauling.com](mailto:grace@fivestarhauling.com)

**Phone:** 773-671-3136

**Fax:** 708-658-1549

**Categories:** Trucking

**NAICS**

NAICS Code 484110:  
General Freight Trucking,  
Local

**Speciality**

NAICS Code: 484110:  
General Freight Trucking,  
Local, Specialty: stone,  
gravel, sand, asphalt and  
road salt





DBE FORM 2025-Pilot • DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-16-4255
------------	------------

ONE FIRM NAME:	Five Star Hauling Inc
CIRCLE ALL THAT APPLY:	<input checked="" type="radio"/> DDC <input checked="" type="radio"/> NEB <input checked="" type="radio"/> WSC <input type="radio"/> NIA (N/A)

CHECK ALL THAT APPLY

PRIME \_\_\_\_\_ JV PARTNER \_\_\_\_\_ SUBCONTRACTOR \_\_\_\_\_ TRUCKER ☒ \_\_\_\_\_ SUPPLIER \_\_\_\_\_ MANUFACTURER \_\_\_\_\_

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the 9th calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbids@getpass.com](mailto:constructionbids@getpass.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 80% of contract amount if DBE in a SUPPLIER)
	See attached items					
	Provide Hauling					
TOTALS FOR THIS DBE FIRM:				150,000.00		150,000.00

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

2. 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 identified above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereon must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE on this contract. The Prime Contractor becomes aware \_\_\_\_\_ prior to a change in type or

the Prime Contractor becomes aware of the information and can subject the contractor

Estimate

President

Date: 4-13-18  
Contact: Nick + Ker  
Phone: 630-257-5100  
Home Name: K-FIVE Construction  
Address: 999 PINKNEY PLAZA, WASHINGTON, IL

UTD-99, DUE Form 2025-PA-4, TEMPLATE 02/2019

60559

4-6-18  
 Contact: Grace Martinez  
 Phone: 773-671-3136  
 Firm Name: Five Star Hauling Inc.  
 Address: 14216 S. Kenton Freshwood IL 60419

Five Star  
Hauling

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	GM
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	GM
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	GM
44000168	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	GM
J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	GM
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	GM
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	GM
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	GM
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	GM
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	GM
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	GM
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	GM
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	GM
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	GM
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD	GM
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD	GM
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD	GM
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD	GM

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD
JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
JI406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
JI442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
JI442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
JI442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
JI442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

## **Gayton Enterprises LLC**

Thomas A. Gayton  
P. O. Box 7277  
Algonquin, IL 60102

**County:** McHenry

**Email:** [tgayton@gaytonenterprises.com](mailto:tgayton@gaytonenterprises.com)

**Phone:** (847) 462-4060

**Fax:** (847) 594-6090

**Categories:** Miscellaneous, Supplier

### **NAICS**

327320-Ready-Mix  
Concrete Manufacturing  
561790-Other Services to  
Buildings and Dwellings

### **Speciality**

327320- SUPPLIER:  
CONCRETE  
561790- POWER  
SWEEPING & PARKING  
LOT MAINTENANCE



Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT # RR-16-4255

DBE FIRM NAME: GAYTON ENTERPRISES  
CIRCLE ALL THAT APPLY: ☒ DBE ☒ MBE ☐ WBE ☐ SBA (A)

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

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

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](mailto:constructionbid@getipass.com).  
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	<u>See attached items</u>					
	<u>Sweeping</u>					
TOTALS FOR THIS DBE FIRM:				<u>175,000</u>		

\* Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #15671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.  
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or participation and can subject the contractor to contract sanctions.

Estimator  
Date: 4-13-18  
Contact: NICK ELLER  
Phone: 630-257-5600  
Firm Name: K-FIVE CONSTRUCTION  
Address: 919 DAKMONT PLAZA, WESTMONT, IL  
60559

President  
Date: 04/10/18  
Contact: Thomas Gaydos  
Phone: 847-851-8320  
Firm Name: GAYTON ENTERPRISES LLC  
Address: P.O. Box 7277, ALGONA, IL 60108

ISTHA\_DB Form 2025-Pilot\_TEMPLATE\_032018

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD
J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD

# Unified Certification Program - Search

Contractor Details

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

[Print](#)

**H II CONSTRUCTION** Email: JR@H2-CC.COM

**COMPANY**

Phone: 773-261-6380

Lawrence Harmon

Fax: 773-804-3068

1800 Des Plaines

Forest Park, IL 60130-0000

**County:** Cook

**Categories:** Trucking

**NAICS**

484220-Dump trucking

(e.g., gravel, sand, top-soil) trucking (e.g., gravel, sand,

484220-Top-soil hauling, top soil) NAICS 484220 Top-soil hauling, local

**Speciality**

NAICS 484220 Dump



DHE FORM 2025-Pilot - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-16-4255
------------	------------

DIS FORM NAME:	H II Construction Co.			
CIRCLE ALL THAT APPLY:	<input checked="" type="radio"/> DBE	<input type="radio"/> MBE	<input type="radio"/> WBE	<input type="radio"/> SBA (8)(a)

CHECK ALL THAT APPLY:						
PRIME	JV PARTNER	SUBCONTRACTOR	TRUCKER <input checked="" type="checkbox"/>	SUPPLIER	MANUFACTURER	

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getdbess.com](mailto:constructionbid@getdbess.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	Delivery of Specialty Aggregates for ASPHALT MATERIALS			20,000.00		
TOTALS FOR THIS DBE FIRM:				20,000.00		20,000.00

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #US671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

\_\_\_\_\_ and can subject the contractor to

## Estimator

**TW**

04/10/2018

contact Nick Eller

Phone: 630-257-5600

Firm Name K-Five Construction Corp.

Address: 999 Oakmont Plaza Dr, Suite 200

ISTHA DBE Form 2025-Fill-in TEMPLATE 02/24/25

Westmont, IL 60559

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**Order**

## Contact

**Phone:**

### Pharm. Manager

**Address:**

Pres

31

**Order**

## Contact

**Phone:**

### Pharm. Manager

**Address:**



LIH	J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-8.5, N80	TON
LIH	J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
LIH	J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL-12.5 N80	TON
LIH	J1406084	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
LIH	J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON

4/19/2018



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

CONTRACT #		RR-16-4255		DISE FIRM NAME:		H II Construction Co.	
				CIRCLE ALL THAT APPLY:		<input checked="" type="radio"/> DBE <input type="radio"/> MBE <input type="radio"/> WBE <input type="radio"/> SBA (8(a))	
CHECK ALL THAT APPLY:							
PRIME		JV PARTNER		SUBCONTRACTOR		TRUCKER <input checked="" type="checkbox"/>	
						SUPPLIER	
						MANUFACTURER	
SUBCONTRACTOR:		TIER 1 (SUB TO PRIME):		Y		N	
		TIER 2 OR BELOW:		Y		N	
		UNDER CONTRACT TO:					

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getdpass.com](mailto:constructionbid@getdpass.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached for item Hauling of materials at ASPHALT Plant			20,000.00		
TOTALS FOR THIS DBE FIRM:				20,000.00		20,000.00

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization item #J5673010, 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 certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the need for such amendment. The undersigned understands that any change in the type or scope of work performed by the DBE on this contract requires the Prime Contractor to obtain approval prior to a change in type or scope of work.

Signature of Prime Contractor \_\_\_\_\_ File \_\_\_\_\_  
Date: 04/10/2018  
Contact: Nick Eller  
Phone: 630-257-5600  
Firm Name: K-Five Construction Corp.  
Address: 999 Oakmont Plaza Dr, Suite 200  
Westmont, IL 60559  
ISTH-DBE Form 2025-PR01\_TEMPLATE\_630218

Signature for DBE Contractor 4/12/18 Title \_\_\_\_\_  
Date: \_\_\_\_\_  
Contact: J.R. Harmon  
Phone: 773 447 9592  
Firm Name: H H Construction Company  
Address: 1800 Des Plaines, Suite 107 Forest Park, IL  
60130

J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON

# Unified Certification Program - Search

Contractor Details

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

[Print](#)

**JG Demo, Inc.**

George Chavez

741 W. Racquet Club Dr

Addison, IL 60101-0000

**Email:** jgdemo@sbcglobal.net

**Phone:** 630-543-8922

**Fax:** 630-543-8923

**County:** DuPage

**Categories:** Construction

**NAICS**

237310-Concrete paving  
(i.e., highway, road, street,  
public sidewalk)

237310-Curbs and street  
gutters, highway, road and  
street, construction

238990-Concrete paving,  
residential and commercial  
driveway and parking area

**Speciality**

NAICS 237310 Concrete  
paving (i.e., highway, road,  
street, public sidewalk)

NAICS 237310 Curbs and  
street gutters, highway, road  
and street, construction

NAICS 238990 Concrete  
paving, residential and  
commercial driveway and  
parking area NAICS 238990  
Curb and gutter construction,  
residential and commercial  
driveway and parking area  
concrete (Not in C2)



Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT # RR-16-4255

DBE FIRM NAME: JG Demo Inc  
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)CHECK ALL THAT APPLY:  
PRIME \_\_\_\_\_ JV PARTNER \_\_\_\_\_ SUBCONTRACTOR ☒ TRUCKER \_\_\_\_\_ SUPPLIER \_\_\_\_\_ MANUFACTURER \_\_\_\_\_SUBCONTRACTOR: TIER 1 (SUB TO PRIME): ☒ N TIER 2 OR BELOW: Y N UNDER CONTRACT TO:

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Reduce to 0% of contract amount if firm is a SUPPLIER)
	Please see attached					
				TOTALS FOR THIS DBE FIRM:		
						2,675,195.30

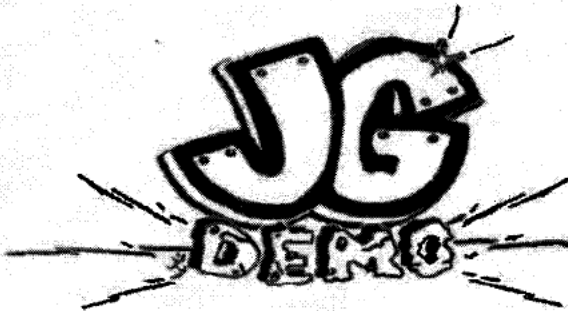
\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allow items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization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

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

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Signature for Prime Contractor: [Redacted] Title: Estimator  
Date: 4-13-18  
Contact: Nick F/HR  
Phone: 630-257-5600  
Firm Name: K-FIVE Construction  
Address: 999 DAKOTA PLAZA, DE, WILMINGTON, DE 19801

Signature for DBE Contractor: [Redacted] Title: President  
Date: 4-9-18  
Contact: George Chavez  
Phone: 630-543-8922  
Firm Name: JG Demo Inc  
Address: 741 W. Racquet Club Dr. Addison IL, 60101



**MBE/DBE CERTIFIED CONCRETE CONTRACTORS**

741 W. Racquet Club Dr Addison, IL 60101

Tel: (630) 430-1492 / FAX (630) 543-8923

jgdemo@sbcglobal.net

**JOB NAME:**

**I-355 IL 56 TO I-55**

**Contract:**

**RR-16-4255**

**Proposal Date:**

**4/19/2018**

**Letting/Bid Date:**

**4/10/2018**

**\*\*REVISED**

**QUOTE\*\***

Item	Description	Unit	Quantity	Unit Price	Total
42400200	PCC SIDEWALK, 5"	SQ FT	110.00	\$ 8.00	\$ 880.00
44213200	SAWCUTS	FOOT	82,075.00	\$ 2.60	\$ 213,395.00
80800095	CLASS SI CONCRETE(OUTLET	CU YD	11.80	\$ 390.00	\$ 4,624.00
JH42873	ACCEL.PCC PATCHING,CL B,TY 1,12"	SQ YD	44.00	\$ 200.00	\$ 8,800.00
JH42874	ACCEL.PCC PATCHING,CL B,TY 2,12"	SQ YD	4,886.00	\$ 148.00	\$ 723,014.00
JH42875	ACCEL.PCC PATCHING,CL B,TY 3,12"	SQ YD	3,706.00	\$ 147.00	\$ 544,782.00
JH42894	ACCEL.PCC PATCHING,CL B,TY 4,12"	SQ YD	2,870.00	\$ 148.00	\$ 387,150.00
JH42905	DOWEL BARS 1 1/2"	EA	22,317.00	\$ 13.00	\$ 290,121.00
JH42910	TIEBARS FOR CL B PATCHES	EA	278.00	\$ 10.00	\$ 2,780.00
JH83400	PCC SHOULDERS,(JOINTED) 8"	SQ YD	1,000.00	\$ 55.40	\$ 55,400.00
JH88010	GUTTER ,TY G-2	FOOT	694.00	\$ 31.00	\$ 21,514.00
JH88015	GUTTER ,TY G-2,MODIFIED	FOOT	298.00	\$ 29.80	\$ 8,820.80
JH88020	GUTTER ,TY G-3	FOOT	2,581.00	\$ 34.00	\$ 87,764.00
JH88030	GUTTER ,TY G-3,MODIFIED	FOOT	1,295.00	\$ 32.50	\$ 42,087.50
JS120716	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	504.00	\$ 28.00	\$ 14,112.00
44000400	GUTTER REMOVAL	FOOT	4,891.00	\$ 6.00	\$ 29,346.00
44000600	SIDEWALK REMOVAL	SQ FT	110.00	\$ 5.00	\$ 550.00
JH20900	DRILL&GROUT #6 TIE BARS	EA	100.00	\$ 16.00	\$ 1,600.00
JH40010	REMOVAL OF BARRIER & BASE	FOOT	1,853.00	\$ 45.00	\$ 74,385.00
JT837023	CONCRETE MEDIAN BARRIER TYPE V F	FOOT	1,100.00	\$ 166.00	\$ 182,600.00
MOB	MOBILIZATION	LS	1.00	\$ 30,000.00	\$ 30,000.00
<b>Total</b>				<b>\$</b>	<b>2,675,195.30</b>

*No mobilization - Reimbursed from DBE Credit*

**Exclusions:**

- Concrete Quality Control not Included. -40 EA POUR DAYS +/- 5 DAYS
- All traffic control measures including flaggers must be provided by others.
- The above price is based on our "Standard Insurance Policy".
- The layout must be furnished by others prior to our arrival.
- No restoration of any form.
- This quotation is based on all work being executed under the guidelines per staging notes.
- All sub bases provided by others. We will fine grade stone sub base (placed by others) +/- 1". Roller must be supplied by general contractor to seal sub base.
- Winter protection not Included.
- WEEKDAY Night Time Work" not included."
- Structure adjustment to be performed by others prior to our arrival.
- This quote is all inclusive. No change can be made without written authorization by a JG Demo Rep.
- If you have any inquiries regarding this quote, please call Mr. GEORGE CHAVEZ at (630)-430-1492.
- Backcharges will not be accepted without notification and consensual agreement between both parties.

All notes in this proposal must be incorporated in contract.



CONTRACT # RR-16-4255

DBE FIRM NAME: JG Demo Inc  
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)CHECK ALL THAT APPLY:  
PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☒ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☐SUBCONTRACTOR: TIER 1 (SUB TO PRIME): ☒ N TIER 2 OR BELOW: Y N UNDER CONTRACT TO:

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 40% of contract amount if firm is a SUPPLIER)
	Please see attached					
				TOTALS FOR THIS DBE FIRM:		2,657,675.30

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

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

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

Signature for Prime Contractor

Date:

Contact:

Phone:

Firm Name

Address:

Title

Date:

Contact:

Phone:

Firm Name

Address:

President

Title



## Subcontractor Information

Company Name	Location	Phone	Fax	Minority
J G Demolition	P.O. Box 1085 Addison, IL 60101	(630) 543-8922	(630) 543-8923	DBE

## Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
<b>RFQ Group: Curb And Gutter</b>				
17 - 42400200 - PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	110.00	SF	\$6.00	\$660.00
65.1 - 60600095 - CLASS SI CONCRETE (OUTLET)	11.60	CY	\$390.00	\$4,524.00
115 - 20018905 - DRILL AND GROUT BARS	1,208.00	EACH	\$10.00	\$12,080.00
134 - JI420900 - DRILL AND GROUT #6 TIE BARS	100.00	EACH	\$20.00	\$2,000.00
156 - JI483400 - PORTLAND CEMENT CONCRETE SHOULDERS (JOINTED) 9"	1,000.00	SY	\$55.40	\$55,400.00
182 - JI606010 - GUTTER, TYPE G-2	694.00	FOOT	\$31.00	\$21,514.00
183 - JI606015 - GUTTER, TYPE G-2, MODIFIED	296.00	FOOT	\$29.80	\$8,820.80
184 - JI606020 - GUTTER, TYPE G-3	2,581.00	FOOT	\$34.00	\$87,754.00
185 - JI606030 - GUTTER, TYPE G-3, MODIFIED	1,295.00	FOOT	\$32.50	\$42,087.50
242 - JS120715 - ENERGY ATTENUATOR CONCRETE PAD	504.00	SF	\$28.00	\$14,112.00
Mob Curb (267 - JS671010 - MOBILIZATION, TOLLWAY)	1.00	LS	\$0.00	\$0.00
392 - JT637023 - CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-F	1,100.00	FOOT	\$166.00	\$182,600.00
<b>RFQ Group: PCC Patch</b>				
SAW CUTS (25 - 44213200 - SAW CUTS)	62,075.00	FOOT	\$2.60	\$161,395.00
ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES (146 - JI442873 - ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES)	44.00	SY	\$200.00	\$8,800.00
ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES (147 - JI442874 - ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES)	4,886.00	SY	\$149.00	\$728,014.00
ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES (148 - JI442875 - ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES)	3,706.00	SY	\$147.00	\$544,782.00
ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES (149 - JI442894 - ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES)	2,670.00	SY	\$145.00	\$387,150.00
DOWEL BARS 1 1/2" (150 - JI442905 - DOWEL BARS 1 1/2")	22,317.00	EACH	\$13.00	\$290,121.00
TIE BARS FOR CLASS B PATCHES (151 - JI442910 - TIE BARS FOR CLASS B PATCHES)	278.00	EACH	\$10.00	\$2,780.00
<b>RFQ Group: Removals</b>				
22 - 44000400 - GUTTER REMOVAL	4,691.00	FOOT	\$6.00	\$28,146.00
23 - 44000600 - SIDEWALK REMOVAL	110.00	SF	\$5.00	\$550.00
135 - JI440010 - CONCRETE MEDIAN BARRIER AND BASE REMOVAL	1,653.00	FOOT	\$45.00	\$74,385.00
<b>Total Quoted Price:</b>				\$2,657,675.30
<b>Plug Total For Items Not Quoted:</b>				\$0.00
<b>Adjustments:</b>				\$0.00
<b>Total Adjusted Price:</b>				\$2,657,675.30



# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

**Lyons View  
Manufacturer &  
Supply Inc.**

Joshua Davis  
5261 West Harrison St.  
Chicago, IL 60644-0000

**County:** Cook

**Email:** [jdavis@lyonsviewmfg.com](mailto:jdavis@lyonsviewmfg.com)

**Phone:** 773-669-7721

**Fax:** 773-000-0000

**Categories:** Manufacturing, Supplier

**NAICS**

335129-Other Lighting  
Equipment Manufacturing  
423610-Electrical Apparatus  
and Equipment, Wiring  
Supplies, and Related  
Equipment Merchant  
Wholesalers

**Speciality**

NAICS 335129 Other  
Lighting Equipment  
Manufacturing NAICS  
423610 Electrical  
Apparatus and  
Equipment, Wiring  
Supplies, and Related  
Equipment Merchant  
Wholesalers

CONTRACT # **RR-16-4255**DBE FIRM NAME **Lyons View Manufacturer & Supply, Inc.**  
CIRCLE ALL THAT APPLY: ☒ DBE ☒ MBE ☐ WBE ☐ SBA (M)CHECK ALL THAT APPLY:  
PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☐ TRUCKER ☐ SUPPLIER ☒ MANUFACTURER ☐SUBCONTRACTOR: TIER 1 (SUB TO PRIME): ☐ Y ☐ M TIER 2 OR BELOW: ☒ Y ☐ M LOWER CONTRACT TO: **Meads, 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@tollway.com](mailto:constructionbid@tollway.com).  
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet or company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Reduce to 80% of contract amount if firm is a SUPPLIER)
	Please see attached					
TOTALS FOR THIS DBE FIRM:				\$367,290.00	xx 80%	\$220,374.00

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item R15671D10, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

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

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

Date: **04/10/2018**  
Contact: **Nick Eller**  
Phone: **630-257-5600**  
Firm Name: **K-Five Construction Corp.**  
Address: **999 Oakmont Plaza Dr. Suite 200**  
**Westmont, IL 60559**

ISTHA DBE Form 2025-Pilot, THIRTIETH, 03/2018

Estimator  
Title

Date: **4-11-18**  
Contact: **JOSHUA S DAVIS**  
Phone: **773-588-7721**  
Firm Name: **LYONS VIEW MANUFACTURER & SUPPLY, INC.**  
Address: **5261 W HARRISON ST CHICAGO, IL 60644**

PRESIDENT  
Title

**RR-16-4255**  
**I-355 Roadway and Bridge Rehab MP 12.1 to MP 22.3**  
**4/10/2018**  
**Lyons View Items**

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	1186	EACH	\$ 315.00	\$ 367,290.00
					<u>\$ 367,290.00</u>

Initial: J.D.

Date: 4-17-18

RR-16-4255

I-355 Roadway and Bridge Rehab MP 12.1 to MP 22.3

4/10/2018

Lyons View Items

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	1166	EACH	\$ 315.00	\$ 367,290.00
					<u>\$ 367,290.00</u>

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

**MBM Enterprises,**      **Email:** mbmsafety@att.net

**Inc.**      **Phone:** 773-651-7448

Marilyn Broady      **Fax:** 866-651-2234

8708 S. Bennett Ave.

Chicago, IL 60617-2950

**County:** Cook

**Categories:** Professional

## **NAICS**

## **Speciality**

541690-Safety consulting  
services

541690 Safety consulting  
services 561990 Flagging

561990-Flagging (i.e., traffic  
control) services

(i.e., traffic control) services



Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT # RR-16-4255

DBE FIRM NAME: MBM ENTERPRISES INC  
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (A)CHECK ALL THAT APPLY:  
PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☒ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☐SUBCONTRACTOR: TIER 1 (SUB TO PRIME): ☒ Y ☐ N TIER 2 OR BELOW: ☐ Y ☐ N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@getpass.com](mailto:constructionbid@getpass.com).  
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	Safety Flaggers-Hourly ST/OT/DT		\$96/116/136			
	VEHICLES-Each		\$400/Week			
	<i>See attached items</i>					
TOTALS FOR THIS DBE FIRM:				280,000.00		

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization item NJ5671010, 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. NA

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

Signature for Prime Contractor: [Redacted]  
Date: 04/10/2018  
Contact: Nick Eller  
Phone: 630-257-5600  
Firm Name: K-Five Construction Corp.  
Address: 999 Oakmont Plaza Dr. Suite 200  
Westmont, IL 60559

Estimator

Signature for DBE Contractor: [Redacted]  
Date: 4/4/18  
Contact: Marilyn Broady  
Phone: 773-651-7448  
Firm Name: MBM ENTERPRISES INC  
Address: 8708 S Bennett Ave. #122 Chicago, IL 60617

President

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD
J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD

*Services as listed above,*

*mb*  
*4/17/18*

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD
J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD



# 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**

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

#### **Speciality**

SALES AND DISTRIBUTION  
OF INDUSTRIAL  
ELECTRICAL  
COMPONENTS

CONTRACT #		RR-16-4255		DISEASE NAME:		Midco Electric Supply	
				CHECK ALL THAT APPLY:		<input checked="" type="checkbox"/> RDE <input type="checkbox"/> HDE <input type="checkbox"/> WDE <input type="checkbox"/> SBA (S)	
CHECK ALL THAT APPLY:							
PRIME		JV PARTNER		SUBCONTRACTOR		TRUCKER	
						SUPPLIER <input checked="" type="checkbox"/> MANUFACTURER	
SUBCONTRACTOR:		THIS IS (CIRCLER TO PRINT):		TIER 2 OR BELOW:		UNDER CONTRACT NO:	
		Y N		Y N		Meade, Inc.	

This form must be completed for EACB 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@erttexas.com](mailto:constructionbid@erttexas.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

[illegible]

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

Date: 04/10/2018  
Contact: Nick Eller  
Phone: 630-257-5600  
Firm Name: K-Five Construction Corp.  
Address: 999 Oakmont Plaza Dr. Suite 200  
Westmont, IL 60559

**President**

**Sgt.-at-Arms:** [Redacted]      **Title:**

**Name:** Diane Quintan  
**Phone:** 708-599-7777 Ext. 4182  
**Firm Name:** Midco Electric Supply  
**Address:** 7237 W 90th Place, Bridgeview, IL 60455

RR-16-4255

I-355 Roadway and Bridge Rehab MP 12.1 to MP 22.3

4/10/2018

MIDCO Item Breakdown

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
J8817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 4	179915	FOOT	\$ 0.62	\$ 111,485.30
J8817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 2	682225	FOOT	\$ 0.94	\$ 641,291.50
					<u>\$ 752,776.80</u>

DQ  
DQ

  
Midco Electric Supply

4/18/18

**RR-16-4255**

**I-355 Roadway and Bridge Rehab MP 12.1 to MP 22.3**

**4/10/2018**

**MIDCO Item Breakdown**

ITEM NUMBER =====	ITEM DESCRIPTION =====	QUANTI TY =====	UNIT =====	UNIT PRICE \$\$\$ US =====	ITEM AMOUNT \$\$\$ US =====
JS817214	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 4	179815	FOOT	\$ 0.62	\$ 111,485.30
JS817215	ELECTRIC CABLE IN CONDUIT, 600V (XLP- TYPE USE) 1/C NO. 2	682225	FOOT	\$ 0.94	\$ 641,291.50
					<u>\$ 752,776.80</u>

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

## **Precision Pavement Markings, Inc.**

Alfredo Salazar, Sr.  
P. O. Box 705  
Elgin, IL 60121

**County:** Kane

**Email:** [fred@precisionpavement.com](mailto:fred@precisionpavement.com)

**Phone:** (847) 931-9092

**Fax:** (847) 637-0867

**Categories:** Construction

<b>NAICS</b>	<b>Speciality</b>
237310-Highway, Street, & Bridge Construction	237310- PAVEMENT MARKING: MODIFIED URETHANE
238320-Painting and Wall Covering Contractors	PAVEMENT MARKING: EPOXY PAVEMENT MARKING: POLYUREA PAVEMENT MARKING: THERMOPLASTIC HAND PAVEMENT MARKERS RAISED PAVEMENT MARKING: PAINT 238320- PAINTING, MISCELLANEOUS



Illinois State Toll Highway Authority "ISTHA"

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

RR-16-4255

PRECISION PAVEMENT MARKINGS, INC.

DBE MBE WBE SBA 8(a)

PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☒ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☐TIER 1 (SUB TO PRIME): ☒ Y ☐ NTIER 2 OR BELOW: ☐ Y ☐ N

UNDER CONTRACT TO:

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

JT780360	MULTI-POLYMER PAVEMENT MARKING- SYMBOL (SMALL)	9	5.00	45.00
JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING- LINE 5"	256610	0.29	74416.90
JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING- LINE 7"	160823	0.42	67545.66
JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING- LINE 10"	103833	0.65	67491.45
JT781000	RAISED PAVEMENT LANE MARKER	11879	22.00	261336.00
TOTALS FOR THIS DBE FIRM:				470837.01

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

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

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

Signature for Prime Contractor

Date:

Contact:

Phone:

Firm Name:

Address:

ISTHA DBE Form 2025, 05/01/2018

Estimator

Title

Signature for DBE Contractor

Date: 4/09/2018

Contact: ALFREDO SALAZAR JR.

Phone: 847-931-9032

Firm Name: PRECISION PAVEMENT MARKINGS, INC.

Address: 955 GRACE STREET, ELGIN, ILLINOIS, 60120

VICE-PRESIDENT

Title

CONTRACT #



Illinois State Toll Highway Authority "ISTHA"

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

RR-16-4255

PRECISION PAVEMENT MARKINGS, INC.

DBE NBE WBE SBA 8(A)

PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

TIER 1 (SUB TO PRIME):

Y N

TIER 2 OR BELOW:

Y N

UNDER CONTRACT TO:

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

78000200	THERMOPLASTIC PAVEMENT MARKING- LINE 4"	2718	2.50	6795.00
78001100	PAINT PAVEMENT MARKING- LETTERS & SYMBOLS	9	5.00	45.00
JT780300	MULTI-POLYMER PAVEMENT MARKING- LINE 4"	266581	0.29	77308.49
JT780310	MULTI-POLYMER PAVEMENT MARKING- LINE 6"	161423	0.60	96853.80
JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	103833	0.90	93449.70
TOTALS FOR THIS DBE FIRM:				274451.99

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

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

Signature for Prime Contractor

Date:

Contact:

Phone:

Firm Name:

Address:

Title

Signature for DBE Contractor

Date: 4/08/2018

Contact: ALFREDO SALAZAR JR.

Phone: 847-931-9032

Firm Name: PRECISION PAVEMENT MARKINGS, INC.

Address: 955 GRACE STREET, ELGIN, ILLINOIS, 60120

VICE-PRESIDENT

Title

ISTHA DBE Form 2025, FILEABLE, 08/23/2025

CONTRACT #



Illinois State Toll Highway Authority "ISTHA"

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

RR-16-4255

PRECISION PAVEMENT MARKINGS, INC.

DBE MBE WBE SBA (A)

PRIME \_\_\_\_\_ JV PARTNER \_\_\_\_\_ SUBCONTRACTOR ☒ TRUCKER \_\_\_\_\_ SUPPLIER \_\_\_\_\_ MANUFACTURER \_\_\_\_\_

TIER 1 (SUB TO PRIME): Y N

TIER 2 OR BELOW: Y N

UNDER CONTRACT TO:

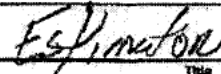
This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan.  
Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

JT780325	MULTI-POLYMER PAVEMENT MARKING- LINE 12"	25391	1.75	44434.25	
JT780330	MULTI-POLYMER PAVEMENT MARKING- LINE 24"	13	5.00	65.00	
JT780335	MULTI-POLYMER PAVEMENT MARKING- (6FT)	82	5.00	410.00	
JT780340	MULTI-POLYMER PAVEMENT MARKING- LETTERS (8 FT)	439	5.00	2195.00	
JT780355	MULTI-POLYMER PAVEMENT MARKING-SYMBOL (LARGE)	577	5.00	2885.00	
TOTALS FOR THIS DBE FIRM:				49989.25	

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item NJ5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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



Title

VICE-PRESIDENT

Title

Date:

Contact:

Phone:

Firm Name:

Address:

ISTHA DBE Form 2025, REV. 06/2025

Signature of DBE Representative

Date: 4/09/2015

Contact: ALFREDO SALAZAR JR.

Phone: 817-991-9032

Firm Name: PRECISION PAVEMENT MARKINGS, INC.

Address: 955 GRACE STREET, ELGIN, ILLINOIS, 60120

CONTRACT #





Illinois State Toll Highway Authority "ISTHA"

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

RR-16-4255

PRECISION PAVEMENT MARKINGS, INC.

DBE MBE WBE SBA (A)

PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☒ TRUCKER ☐ SUPPLIER ☐ MANUFACTURER ☐

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

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

J1781010	RAISED PAVEMENT LANE MARKER REFLECTOR	200	8.50	1700.00	
TOTALS FOR THIS DBE FIRM:				1700.00	

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items and/or Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

Signature for Prime Contractor

Date:

Contact:

Phone:

Firm Name:

Address:

Title

VICE-PRESIDENT

Title

Date: 4/09/2018

Contact: ALFREDO SALAZAR JR.

Phone: 847-931-6032

Firm Name: PRECISION PAVEMENT MARKINGS, INC.

Address: 855 GRACE STREET, ELGIN, ILLINOIS, 60120

CONTRACT #



*"The Road Striping Experts"*

04-07-2018

Quote # 18-03-30

Attn: Estimating

Below please find our bid for the following: **RR-16-4255 I-355 BUTTERFIELD TO I-55**

IDOT Subcontractor Number: 14526

PAYITEM	DESCRIPTION	UNIT	PLAN QUANTITY	UNIT PRICE	TOTALS
78000200	THERMOPLASTIC PAVEMENT MARKING-LINE 4"	FOOT	2718	2.50	6795.00
78001100	PAINT PAVEMENT MARKING-L & S	S.F.	9	5.00	45.00
JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	266581	0.29	77308.49
JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	161423	0.60	96853.80
JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	103833	0.90	93449.70
JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	25391	1.75	44434.25
JT780330	MULTI-POLYMER PAVEMENT MARKING - LINE 24"	FOOT	13	5.00	65.00
JT780335	MULTI-POLYMER PAVEMENT MARKING - LETTERS (6 FT)	S.F.	82	5.00	410.00
JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT)	S.F.	439	5.00	2195.00
JT780355	MULTI-POLYMER PAVEMENT MARKING - SYM (LARGE)	S.F.	577	5.00	2885.00
JT780360	MULTI-POLYMER PAVEMENT MARKING - SYM (SMALL)	S.F.	9	5.00	45.00
JT780JA1	GROOVING FOR RECESSED PVMT MARKING- LINE 5"	FOOT	256610	0.29	74416.90
JT780JC1	GROOVING FOR RECESSED PVMT MARKING- LINE 7"	FOOT	160823	0.42	67545.66
JT780JE1	GROOVING FOR RECESSED PVMT MARKING- LINE 10"	FOOT	103833	0.65	67491.45
JI781000	RAISED PAVEMENT LANE MARKER	EACH	11879	22.00	261338.00
JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	200	8.50	1700.00
				<b>TOTAL</b>	<b>796978.25</b>

**Pavement Markings Removal to be done only in the final phase in tandem with pavement markings.**

Pavement Marking Removal will be done with pavement grinders, no waterblasting/hydroblasting is included with this bid.

**PRECISION PAVEMENT MARKINGS RESERVES THE DISCRETION AND RIGHT TO SEEK AN ADDITIONAL MINIMUM MOBILIZATION COST OF \$ 2500 IF ESTIMATE QUANTITIES ARE DELETED OR LOWERED OR PROJECT IS RESCHEDULED OR POSTPONED**

**Prices may be subject to rise due to increases in material, labor, fuel costs etc., to lock in at bid proposal price please accept bid proposal/sign contract within 30 days.**

**\*\*ALL LANE CLOSURES TO BE PAID FOR BY THE PRIME CONTRACTOR-LANE CLOSURE EXPENSES HAVE NOT BEEN INCLUDED IN OUR BID PROPOSAL. \*\***

Additional Terms and Conditions:

1. For scheduling purposes a minimum 3 day advance notice is needed.
2. This proposal is based on our current insurance coverage. Any additional or special insurance requirements are the responsibility of the General Contractor or PPM, INC should be additionally compensated.
3. Any required permit fees are extra, they have not been included in this bid.
4. Pavement marking materials have temperature, humidity and moisture constraints and limitations .If a project is delayed and owner insists on permanent pavement markings then PPM, Inc will have to defer to manufacturer's recommendations, a warranty may not be provided in such situations. PPM, Inc will be willing to work with General

PPM, Inc. · P.O.BOX.705, Elgin IL 60121· Phone 847-931-9092· Fax 847-637-0867· Email:

estimating@precisionpavement.com

# Unified Certification Program - Search

[Contractor Details](#)

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[Print](#)

## **Sonican Trucking, Inc.**

Sonia Cantoral  
707 N. York St., Ste. 103  
Elmhurst, IL 60126

**County:** Cook

**Email:** [sonicantruck04@yahoo.com](mailto:sonicantruck04@yahoo.com)

**Phone:** (630) 617-5670

**Fax:** (630) 617-5735

**Categories:** Construction, Trucking

### **NAICS**

### **Speciality**

237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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@tollway.com](mailto:constructionbid@tollway.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

\*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 85671020, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentages.

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

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

Signature for OIA [redacted] Title [redacted]  
Date 4/4/18  
Contact MIGUEL CANDEAL  
Phone 670-617-5670  
Firm Name SONICOR TRUCKING INC  
Address 707 N. YORK ST SUITE 103 ELKHART, IL 60120

Sonican

44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	MAC
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	MAC
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	MAC
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	MAC
J1408041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-8.5, N80	TON	MAC
J1408046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	MAC
J1408048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	MAC
J1408084	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	MAC
J1408510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	MAC
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	MAC
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	MAC
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	MAC
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	MAC
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	MAC
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD	MAC
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD	MAC
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD	MAC
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD	MAC

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD
JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
JI406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
JI442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
JI442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
JI442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
JI442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

## **Taylor Electric**

### **Company**

Kendra Dinkins

7811 S. Stony Island Ave.

Chicago, IL 60649

**County:** Cook

**Email:** [kddinkins@taylorelectricco.com](mailto:kddinkins@taylorelectricco.com)

**Phone:** (773) 346-5658

**Fax:** (773) 346-5659

**Categories:** Construction

### **NAICS**

238210-Electrical  
Contractors

### **Speciality**

238210- ELECTRICAL

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 500 pm on the 9th calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@a1gibbs.com](mailto:constructionbid@a1gibbs.com). If additional space is needed, complete as additional form(s) for the firm or attach a spreadsheet on company letterhead.

\*Contingency Work must not be included under Pay Items and will not be approved toward DSE 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 items #5675000, will not be approved within the DSE Utilization Plan. NOTE that these items are not included in the determination of the DSE Goal percentage.

2. **COMMITMENT:** The undersigned certifies that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL of that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereon must be provided to ISTHA's Department of Oversight and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE. The Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope of work subject to the contract is cause for termination.

		President
Signature of the Contractor		Date
DATE: 4/9/2018		
Contractor	Kendra Dinkins	
Phone	773-346-5658	
Company Name	Taylor Electric Company Inc.	
Address	7811 S Stony Island Avenue, Chicago, Illinois 60649	



RR-16-4255

I-355 Roadway and Bridge Rehab MP 12.1 to MP 22.3

4/10/2018

Taylor Electric Line Items

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
J1999787	MAST ARM CABLE ASSEMBLY (Twin mast arm)	294	EACH	\$ 418.11	\$ 122,924.34
J1999788	MAST ARM CABLE ASSEMBLY (Single Mast Arm)	573	EACH	\$ 240.41	\$ 137,754.93
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	8	EACH	\$ 2,226.85	\$ 17,813.20
JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	44	EACH	\$ 455.21	\$ 20,029.24
JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	15	EACH	\$ 1,190.82	\$ 17,862.30
JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	19	EACH	\$ 3,157.79	\$ 59,998.01
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	19993	FOOT	\$ 0.97	\$ 19,393.21
JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	830	FOOT	\$ 3.31	\$ 2,085.30
JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	1280	FOOT	\$ 4.95	\$ 6,237.00
JS821110	UNDERPASS LUMINAIRE, LED	84	EACH	\$ 1,099.24	\$ 92,336.16
JS821133	UNDERPASS LUMINAIRE, LED Special 300 Watt	421	EACH	\$ 1,878.33	\$ 708,576.93
JS821135	UNDERPASS LUMINAIRE, LED Special 100 Watt	65	EACH	\$ 1,129.43	\$ 73,412.95
JS825004	LIGHTING CONTROLLER, 200 AMPERE	4	EACH	\$ 20,863.03	\$ 83,452.12
JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	9	EACH	\$ 4,907.80	\$ 44,170.20

\$ 1,404,045.89

OK

PD  
4/18/18

RR-16-4255

I-355 Roadway and Bridge Rehab MP 12.1 to MP 22.3

4/10/2018

Taylor Electric Line Items

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
J1999787	MAST ARM CABLE ASSEMBLY (Twin mast arm)	294	EACH	\$ 418.11	\$ 122,924.34
J1999788	MAST ARM CABLE ASSEMBLY (Single Mast Arm)	573	EACH	\$ 240.41	\$ 137,754.93
JS813001	JUNCTION BOX, STAINLESS STEEL, EMBEDDED IN STRUCTURE, 20" X 12" X 8"	8	EACH	\$ 2,226.65	\$ 17,813.20
JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	44	EACH	\$ 455.21	\$ 20,029.24
JS813053	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	15	EACH	\$ 1,190.82	\$ 17,862.30
JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	19	EACH	\$ 3,157.79	\$ 59,998.01
JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	19993	FOOT	\$ 0.97	\$ 19,393.21
JS817212	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	630	FOOT	\$ 3.31	\$ 2,085.30
JS817213	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	1260	FOOT	\$ 4.95	\$ 6,237.00
JS821110	UNDERPASS LUMINAIRE, LED	84	EACH	\$ 1,099.24	\$ 92,336.16
JS821133	UNDERPASS LUMINAIRE, LED Special 300 Watt	421	EACH	\$ 1,678.33	\$ 706,576.93
JS821135	UNDERPASS LUMINAIRE, LED Special 100 Watt	65	EACH	\$ 1,129.43	\$ 73,412.95
JS825004	LIGHTING CONTROLLER, 200 AMPERE	4	EACH	\$ 20,863.03	\$ 83,452.12
JT825110	UPGRADE EXISTING LIGHTING CONTROLLER	9	EACH	\$ 4,907.80	\$ 44,170.20
					<u>\$ 1,404,045.89</u>

# Unified Certification Program - Search

**Contractor Details**

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

[Print](#)

**Truck King Hauling  
Contractors, Inc.**

Jesus Sauzamede, Jr.  
4600 W. 48th St.  
Chicago, IL 60632

**County:** Cook

**Email:** jsauzamede@tkhcinc.com

**Phone:** (773) 847-6000

**Fax:** (773) 847-6714

**Categories:** Trucking

**NAICS**

**Speciality**

484220-Specialized Freight  
(except Used Goods)  
Trucking, Local

484220- TRUCKING

CONTRACT # RR-16-428

DBE FIRM NAME: TRUCK KING HAULING CONTRACTORS INC.

CIRCLE ALL THAT APPLY: ☒ DBE ☐ MBE ☐ WBE ☐ SBA (NA)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@istha.com](mailto:constructionbid@istha.com).  
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Reduce to 80% of contract amount if firm is a SUPPLIER)
	See Attached items					
	Provide Hauling on Job					
	& Delivery of Specialty					
	Aggregate for P&L Asphalt					
	00 (1) MIXTURES					
TOTALS FOR THIS DBE FIRM:				<u>1,498,300.00</u>		

\*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 W5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.  
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the Prime Contractor becomes aware of the circumstances surrounding the contract. Failure to receive written approval prior to a change in type or scope of work can subject the contractor to debarment.

Signature for Prime Contractor: [Signature]  
Date: 4-13-18  
Contact: NICK FIORI  
Phone: 630-257-5600  
Fax: 630-257-5600  
Address: 999 OAKMONT PLAZA, WILMINGTON, IL 60559

Signature for DBE Firm: [Signature]  
Date: 4/9/2018  
Contact: JESUS SAUZAMEDA JR.  
Phone: 773-847-8000  
Fax: TRUCK KING HAULING CONTRACTORS INC.  
Address: 4600 W 48TH ST CHICAGO IL, 60632

PRESIDENT

TRUCK  
KINS

44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	SS
44000169	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	SS
44000180	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	SS
44000188	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	SS
J1408041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	SS
J1408046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	SS
J1408048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	SS
J1408064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	SS
J1408510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	SS
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	SS
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	SS
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	SS
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	SS
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	SS
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD	SS
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD	SS
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD	SS
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD	SS

CONTRACT # RG-16-428DBE FIRM NAME: TRUCK KING HAULING CONTRACTORS INC.CIRCLE ALL THAT APPLY: ☒ DBE ☐ DBE ☐ WBE ☐ SBA (a)CHECK ALL THAT APPLY:  
PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☐ TRUCKER ☒ SUPPLIER ☐ MANUFACTURER ☐SUBCONTRACTOR: ☐ TIER 1 (SUB TO PRIME) ☐ Y ☐ N ☐ TIER 2 OR BELOW ☐ Y ☐ N UNDER CONTRACT TO:

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@redpass.com](mailto:constructionbid@redpass.com).  
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached items					
	Provide Hauling					
	ON JOB & At Asphalt Plant					
TOTALS FOR THIS DBE FIRM:				1,448,300.00		

\*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor

Date:

Contact:

Phone:

Firm Name:

Address:

ISTHA DBE Form 2025-Pilot, TEMPLATE, 02/2018

Title:

Signature for DBE Contractor

Date:

Contact:

Phone:

Firm Name:

Address:

PRESIDENT

Title:

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD
JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON
JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON
JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
JI406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
JI440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
JI442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
JI442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
JI442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
JI442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD

# Unified Certification Program - Search

[Contractor Details](#)

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

[Print](#)

**Walls Trucking Inc.** Email: [walls4244@gmail.com](mailto:walls4244@gmail.com)

Jason E. Paredes

Phone: (773) 986-9700

3606 N. Luna Ave.

Fax: (773) 657-3731

Chicago, IL 60641

**County:** Cook

**Categories:** Trucking

**NAICS**

**Speciality**

484220-Specialized Freight (except Used Goods)

484220- TRUCKING

Trucking, Local



CONTRACT # RR-16-255

DBE FIRM NAME: Walls Trucking Inc.  
 CHECK ALL THAT APPLY: ☒ DBE ☐ MBE ☐ WBE ☐ SBA (H)

CHECK ALL THAT APPLY:  
 PRIME ☐ JV PARTNER ☐ SUBCONTRACTOR ☐ TRUCKER ☒ SUPPLIER ☐ MANUFACTURER ☐  
 SUBCONTRACTOR: TIER 1 (SUB TO PRIME) ☐ Y ☐ N TIER 2 OR BELOW: ☐ Y ☐ N UNDER CONTRACT TO: \_\_\_\_\_

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to [constructionbid@asth.com](mailto:constructionbid@asth.com).  
 If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT (\$) (Reduce to 50% of contract amount if firm is a SUPPLIER)
	<u>See attached items</u>					
	<u>Provide Hauling</u>					
TOTALS FOR THIS DBE FIRM:				<u>500,000.00</u>		<u>500,000.00</u>

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Signature for Prime Contractor: [Redacted]  
 Date: 4-13-18  
 Contact: NICK FIORI  
 Phone: 630-257-5680  
 Firm Name: K-FIVE CONSULTING  
 Address: 999 OAKMONT PLAZA, WESTMONT, IL 60559

Signature for DBE Contractor: [Redacted]  
 Date: 04-05-18  
 Contact: Jason E. Paredes  
 Phone: 773-986-9700  
 Firm Name: Walls Trucking Inc.  
 Address: 3606 N. Luna Ave Chicago, IL 60641

units

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD	SP
44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	SP
44000160	HOT-MIX ASPHALT SURFACE REMOVAL, 2 3/4"	SQ YD	SP
44000166	HOT-MIX ASPHALT SURFACE REMOVAL, 4 1/4"	SQ YD	SP
J1406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	SP
J1406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	SP
J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON	SP
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON	SP
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	SP
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD	SP
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	SP
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	SP
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	SP
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	SP
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD	SP
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD	SP
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD	SP
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD	SP

44000156	HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4"	SQ YD
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J1406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL12.5 N80	TON
J1406064	POLYMERIZED WARM MIX LEVELING BINDER (MACHINE METHOD), IL-4.75, N50	TON
J1406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON
J1440030	PAVED SHOULDER REMOVAL, VARIABLE DEPTH	SQ YD
J1442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD
J1442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD
J1442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD
J1442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD
J1442432	CLASS D2 PATCHES, TYPE I, 8 INCHES	SQ YD
J1442436	CLASS D2 PATCHES, TYPE II, 8 INCHES	SQ YD
J1442440	CLASS D2 PATCHES, TYPE III, 8 INCHES	SQ YD
J1442444	CLASS D2 PATCHES, TYPE IV, 8 INCHES	SQ YD

# Unified Certification Program - Search

Contractor Details

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

[Print](#)

## Work Zone Safety, Inc.

Pam Ackerman  
17051 Gaylord Rd.  
Crest Hill, IL 60403

County: Will

Email: [pam@workzonesafetyinc.com](mailto:pam@workzonesafetyinc.com)

Phone: (815) 834-0429

Fax: (815) 834-2357

Categories: Construction, Miscellaneous, Supplier

### NAICS

237310-Highway, Street, &  
Bridge Construction  
532412-Construction,  
Mining, and Forestry  
Machinery and Equipment  
Rental and Leasing  
561990-All Other Support  
Services

### Speciality

237310- PAVEMENT  
MARKING: REMOVAL  
MISC: TRAFFIC CONTROL  
EQUIPMENT RENTAL  
MISC: REFLECTIVE  
MARKER INSTALLATION  
SIGNING  
PAVEMENT MARKING:  
PAINT  
SUPPLIER: MATERIALS:  
TRAFFIC CONTROL  
SUPPLIER: PAVEMENT  
MARKING MATERIALS  
532412- EQUIPMENT  
RENTAL  
561990- TRAFFIC  
CONTROL

DBE FIRM NAME:	Work Zone Safety INC.			
CIRCLE ALL THAT APPLY:	<input checked="" type="radio"/> DBE	<input type="radio"/> MBE	<input checked="" type="radio"/> WBE	<input type="radio"/> SBA(A)

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

[illegible]

\*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 <sup>1</sup>required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #J5071010, 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.

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

Signature for DUE Contract \_\_\_\_\_ Title \_\_\_\_\_  
Date: 4/9/18  
Contact: Pam Ackerman  
Phone: (815) 834-0429  
Firm Name: Work Zone Safety INC.  
Address: 12051 Gaudet Rd. Crest Hill IL 60403

ATTENTION ESTIMATING

**Work Zone Safety, Inc.**

CERTIFIED DBE

17051 Gaylord Road  
Crest Hill, Illinois 60493Phone: 815-834-0429  
Fax: 815-834-2157**JOB PROPOSAL**BID DATE: APR. 10, 2018  
ISTHA #: RR-16-4255  
LOCATION: 1355  
CITY / VILLAGE: WOODRIDGE

QUOTE VALID 30 CD

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
70300004	PV MK TPE TYPE IV 4"	1,043,785	LF	\$ 0.50	\$521,892.50
X7011016	TC&P EXPWY (Dbl Lane Closures)	50	EA	\$ 2,200.00	\$110,000.00
X7030005	TEMP PV MK REM	347,928	SF	\$ 0.20	\$69,585.60
J1701001	DETOUR SIGN LOCATION 1	1	LS	\$ 5,000.00	\$5,000.00
J1701002	DETOUR SIGN LOCATION 2	1	LS	\$ 10,000.00	\$10,000.00
J1701003	DETOUR SIGN LOCATION 3	1	LS	\$ 10,000.00	\$10,000.00
J1782022	BARRIER WALL RFL TC	200	EA	\$ 10.00	\$2,000.00
J1783005	WB PV MK REM W/ VAC REC "" (Does not include traffic control)	183,050	SF	\$ 0.50	\$91,525.00
J1701030	SUPP BARRICADE	200	EA DY	\$ 0.50	\$100.00
J1701031	SUPP SIGNING	1,000	SF	\$ 10.00	\$10,000.00
J1701032	SUPP FLSH ARWBD PER DAY	150	EA DY	\$ 25.00	\$3,750.00
J1701033	SUPP FLSH ARWBD PER WEEK	50	EA WK	\$ 175.00	\$8,750.00
J1701034	SUPP FLSH ARWBD PER MONTH	16	EA MN	\$ 700.00	\$11,200.00
J1701200	PRT CHO MESS SQN	100	CD	\$ 35.00	\$3,500.00
J1701210	PRT CHO MESS SQN	40	WK	\$ 245.00	\$9,800.00
J1701220	PRT CHO MESS SQN	20	CM	\$ 900.00	\$18,000.00
J5701010	M.O.T. "	1	LS	\$ 600,000.00	\$ 600,000.00

TOTAL BID \$1,486,703.10

THE FOLLOWING ITEMS ARE NOT INCLUDED IN THE LUMP SUM:															
1. TEMP & PERM LANE CLOSURES	8. PERMANENT SIGN REMOVAL	11. NO PARKING SIGNS	16. BOND												
2. TEMP & PERM PAVEMENT MARKING	7. PERMANENT SIGN INSTALLATION	12. IMPACT ATTENUATORS	17. DETOURS												
3. PEDESTRIAN BARRICADE SET UP	6. ORANGE SNOW FENCE	13. BARRIER WALL	18. CONES												
4. PAVEMENT MARKING REMOVAL	9. FLAGGERS OR AFAD	14. SURVEILLANCE													
5. ROAD PLATE	10. TRAFFIC SIGNALS	15. CHANGEABLE MSG SIGNS													
TRAFFIC CONTROL & PROTECTION COMPLETION:															
372 CD 5/31/18															
TEMPORARY EXPRESSWAY LANE CLOSURES															
MON.-FRI SATURDAY SUNDAY															
2 - LANE CLS.	\$ 2,200.00	\$ 2,500.00	\$ 3,000.00 EA.												
3 MILEWORK AREA															
IF THERE ARE ANY QUESTIONS ABOUT THIS QUOTE, PLEASE DO NOT HESITATE TO CALL:															
<table border="0"> <tr> <td>X</td> <td>Pat Ackerman</td> <td>815-834-0429 ext. 107</td> </tr> <tr> <td></td> <td>Frank Mariano</td> <td>630-306-2016</td> </tr> <tr> <td></td> <td>Ralph Ackerman</td> <td>630-432-4550</td> </tr> <tr> <td></td> <td>Nick Beburne</td> <td>815-834-6429 ext. 106</td> </tr> </table>				X	Pat Ackerman	815-834-0429 ext. 107		Frank Mariano	630-306-2016		Ralph Ackerman	630-432-4550		Nick Beburne	815-834-6429 ext. 106
X	Pat Ackerman	815-834-0429 ext. 107													
	Frank Mariano	630-306-2016													
	Ralph Ackerman	630-432-4550													
	Nick Beburne	815-834-6429 ext. 106													
ACCEPTED BY: _____															
Contractor															
Authorized Signature _____ Date _____															

CONTRACT #		DBE FIRM NAME:			
		CIRCLE ALL THAT APPLY:		DBE	MBE WBE SBA 8(A)
CHECK ALL THAT APPLY:					
PRIME JV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER					
SUBCONTRACTOR:		TIER 1 (SUB TO PRIME): Y N		TIER 2 OR BELOW: Y N UNDER CONTRACT TO:	

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If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

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

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<b>Signature for Prime Contractor</b>	<b>Title</b>
<b>Date:</b>	
<b>Contact:</b>	
<b>Phone:</b>	
<b>Firm Name</b>	
<b>Address:</b>	

Signature for DBE Contractor	Title
Date:	
Contact:	
Phone:	
Firm Name	
Address:	



## DBE FORM 2023

### Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at ISHTA's sole discretion. The bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

### Good Faith Efforts Checklist

Insert on each line below the initials of the authorized bidder representative who is certifying the bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

\_\_\_\_\_ Identified portions of the contract work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the bidder could perform those scopes with its own forces.

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

- ILUCP DBE Directory:

<http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>

- City of Chicago's M/WBE Directory:

<https://chicago.mwdbe.com/FrontEnd/VendorSearchPublic.asp?TN=Chicago>

- County of Cook, IL's M/WBE Directory:

<http://www.cookcountyil.gov/mbewbevbe-directory/>

- Small Business Administration's SBA 8(a) Directory:

[http://dsbs.sba.gov/dsbs/search/dsp\\_dsbs.cfm](http://dsbs.sba.gov/dsbs/search/dsp_dsbs.cfm)

\_\_\_\_\_ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.

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

\_\_\_\_\_ Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

\_\_\_\_\_ Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

**Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information**

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

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

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





## DBE FORM 2023

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

Project name: \_\_\_\_\_

Project number: \_\_\_\_\_

Bidder name: \_\_\_\_\_

Contact person: \_\_\_\_\_

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached

**Affidavit of Truthfulness:** Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: \_\_\_\_\_

Phone contact: \_\_\_\_\_

Position: \_\_\_\_\_

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

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

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



# ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## FORM 2024 - DBE Trucking Reporting and Verification Form

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

### SECTION A: to be completed by Prime Contractor

(a) Contract Number			
(b) Prime Contractor Name			
(c) Contract Award Value			
(d) Amount Earned to Date			
(e) Percent Complete	<input type="text"/>	<input type="checkbox"/>	Chose One
(f) Reporting Period:		To	
(g)	(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		Date
(i)	Printed Name		Title

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

(j) Total value of payments received for trucks owned and operated by this DBE trucker	a.	Number of Trucks
(k) Total value of payments received for trucks leased and operated by another DBE trucker	b.	
(l) Total value of payments received for trucks leased from a Non-DBE trucker	c.	
(m)	Total of a, b & c above must be equal to the amount paid to subcontract as disclosed by the prime contractor in Section A (Shaded Cell); include number of trucks for each dollar value.	
(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up)	d.	
(o) Total DBE Trucking Participation Based on DBE Special Provision VII.A.	Sum of a, b & d above	
(p)	Signature of DBE Sub-Contractor Authorized Agent	
(q)	Printed Name	

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

Signature /Date of Construction Manager (CM)

Diversity Verification

Initials / Date



# ILLINOIS STATE TOLL HIGHWAY AUTHORITY

## FORM 2024 - DBE Trucking Reporting and Verification Form

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

### SECTION A: to be completed by Prime Contractor

(a) Contract Number	RR-16-4255		
(b) Prime Contractor Name	K-Five Construction Corp./Lorig Construction Company JV		
(c) Contract Award Value			
(d) Amount Earned to Date			
(e) Percent Complete	<input type="text"/>	<input type="button" value="▼"/>	Chose One
(f) Reporting Period:		To	
(h) Name of DBE Trucking Subcontractor	(i) DBE Trucking Subcontractor Amount from DBE Plan (Form 2025)	(j) Amount Paid to DBE Trucking Subcontractor to Date	(k) Percent of Planned Amount Paid to Date
(g)			#DIV/0!
(h)	Signature of Prime Contractor Authorized Agent		Date
(i)	Printed Name		Title

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

(j) Total value of payments received for trucks owned and operated by this DBE trucker	<b>Number of Trucks</b> a. <input type="text"/> b. <input type="text"/> c. <input type="text"/>
(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. <input type="text"/>
(o) Total DBE Trucking Participation Based on DBE Special Provision VII.A.	\$ <input type="text"/>
Sum of a, b & d above	
(p)	Signature of DBE Sub-Contractor Authorized Agent
(q)	Date
	Printed Name
	Title

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

Signature /Date of Construction Manager (CM)

Diversity Verification

Initials / Date



## ISTHA DBE Utilization by Period Report – DBE Form 2114

### General Information

1	Report Date			
2	Contract No.	RR-16-4255		
3	Contract Description	Roadway and Bridge Rehabilitation		
4	Contractor Name	K-Five Construction Corp./Lorig Construction Company JV		
5	Current Pay Estimate No.			
6	Pay Estimate(s) Covered			
7	Reporting Period		through	

### Contract Financials (cumulative)

8	Original Contract Amount (\$)	
9	Adjusted Contract Amount (\$)	

### DBE Financials (cumulative)

10	Current DBE Commitment (\$)	
11	Current DBE Commitment (%)	
12	Overall DBE % Paid-To-Date	
13	Overall DBE % Projected-To-Date	

### Progress Payment Summary

		Current Period	To-Date
14	Paid to DBE contractors/suppliers (\$)	14(a)	14(b)
15	Projected for DBE contractors/suppliers		

### Progress Payment Detail

16	DBE subcontractor/supplier name #1		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A   If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	DBE subcontractor/supplier name #2		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A   If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	DBE subcontractor/supplier name #3		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A   If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		Current Period	To-Date
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)



## ISTHA DBE Utilization by Period Report – DBE Form 2114

24	Comments
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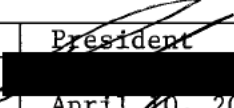
16	<b>DBE subcontractor/supplier name #4</b>		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		<b>Current Period</b>	<b>To-Date</b>
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

16	<b>DBE subcontractor/supplier name #5</b>		
17	Approved 2025 Amount (\$)		
18	Projected Amount (\$)		
19	Pay Item #(s) worked on by DBE are consistent with those previously approved for this DBE subcontractor/supplier <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A If no, explanation must be provided in Comments field (24).		
20	% of work completed to date		
		<b>Current Period</b>	<b>To-Date</b>
21	Amount Paid (\$)	21(a)	21(b)
22	Retainage Held (\$)	22(a)	22(b)
23	Retainage Released (\$)	23(a)	23(b)
24	Comments		

### Notes:

- "Projected amount" is understood to mean, based upon presently available data, that amount which is calculated, estimated, or predicted to be part of the approved DBE commitment for this contract.
- All subcontractors (including 2nd and 3rd tier) must be reported on the DBE 2114 in order to receive DBE credit.

### Affidavit

For and on behalf of <u>K-Five Construction Corp. / Lorig</u> <u>Robert G. Krug</u>	
(25) – Printed Company Name (26) – Printed Name of Agent	
Construction Company JV	
its duly authorized agent with full power and authority to make this certification, represent, warrant and certify to the Illinois Tollway that this Disclosure represents to the best of my knowledge complete and accurate information on all payments made to date to DBE firms in fulfillment of our DBE Utilization Plan -- Forms 2025 & 2026.	
27	Title of Agent: <u>President</u>
28	Signature of Agent: 
28	Date of Signature: <u>April 10, 2018</u>

### Payer / Preparer / Prime

30	Name:	
31	Title:	
32	Email Address:	
33	Phone No.:	



1	Report Date:			
2	Contract No.:			
3	Reporting Period:		Through	

4	Prime Contractor:	
5	Address:	
6	Telephone:	

10	Original DBE Commitment (\$):	
11	Original DBE Commitment (%):	
12	Overall Percent Complete:	

7	Subcontractor:	
8	Address:	
9	Telephone:	

13	Payment Earned during Contract:	
14	Adjustments:	
15	Payment Recvd to date:	
16	Payment withheld due to delinquent debt:	
17	Balance Due:	

[illegible]

**Affidavit:** This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025-Pilot) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.

28	Name of Agent:	
29	Title of Agent:	
30	Signature of Agent:	
31	Date of Signature:	

32	Name of Agent:	
33	Title of Agent:	
34	Signature of Agent:	
35	Date of Signature:	



## Capture Application Request for Log-in/Password

I, \_\_\_\_\_, \_\_\_\_\_  
(Print the name of signatory party) (Title)

request a **Login and Password** for the DBE/EEO Capture Application for

☐ Construction Manager ☐ Prime Contractor

(company name) \_\_\_\_\_.

**Request Type:** ☐ New User – or -- ☐ I need to add or remove contracts from my existing ID.

My email address is: \_\_\_\_\_ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove
# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name: \_\_\_\_\_

Date \_\_\_\_\_

User Signature: \_\_\_\_\_

Date \_\_\_\_\_

Print Company Name: \_\_\_\_\_

Date \_\_\_\_\_

Affidavit: *For and on behalf of* \_\_\_\_\_  
(Printed Company Name)

I, \_\_\_\_\_, its duly authorized agent with full power  
(Printed Name of Agent)

and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent: \_\_\_\_\_

Signature of Agent: \_\_\_\_\_

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

**For ease of response, please e-mail this request from the email account listed above to:**  
**dbes@getipass.com or form0003wfa@getipass.com**

**Illinois State Toll Highway Authority**  
**SPECIAL PROVISIONS FOR**  
**EQUAL EMPLOYMENT OPPORTUNITY PROGRAM**

**I. OBJECTIVE OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM (EEO):**

To promote equality of employment opportunity for minority and female tradespersons on Illinois State Toll Highway Authority (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.

**II. CONTRACTOR ASSURANCE:**

The Contractor will assure that each of its employees and its subcontractors' employees associated with the contract shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract in compliance with 42 U.S.C § 2000e, *et seq.* Discrimination is the unfair treatment or denial of normal privileges to persons because of their race, age, nationality, sex, sexual orientation, physical condition, religion or any other characteristic protected by law. The Tollway encourages the prompt reporting of incidents of suspected discrimination, harassment or retaliation, regardless of the offender's identity or position. Any Contractor who fails to carry out these requirements is in material breach of this contract, which may result in the termination of this contract such other remedy, as the Tollway deems appropriate.

**III. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:**

The Contractor will adhere to the EEO goals established by the U.S. Dept. of Labor - Office of Federal Contract Compliance Programs ("OFCCP") for construction trade workers in the Chicago area, which is provided through Executive Order 11246. The EEO goals are measured through the following percentages of construction aggregated work hours in each of the categories;

- At least 19.6 percent by minorities, as defined herein; and
- At least 6.9 percent by women.

**IV. DEFINITIONS OF ETHNIC CLASSIFICATIONS:**

**AFRICAN AMERICAN:** Persons having origins in any of the Black racial groups of Africa.

**ASIAN INDIAN:** Persons whose origins are from India, Pakistan, or Bangladesh.

**ASIAN PACIFIC:** Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Northern Marianas.

**HISPANIC:** Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish culture or origin, regardless of race.

**NATIVE AMERICANS:** Persons who are American Indians, Eskimos, or Native Hawaiians.

**V. CALCULATING EEO CREDIT TOWARDS THE GOALS:**

Actual amounts of minority and female work will be measured for the total hours of construction workers employed on the contract within each of the categories of journeyworker, apprentice and laborer by the Contractor and all of the worksite subcontractors. Minority female trade worker hours are counted in



applicable ethnic category and also in the female category.

In the weekly payroll reports, the following ethnic categories should be used to indicate minority personnel for purposes of reporting compliance with the weekly certified payroll report: African American, Asian Indian, Asian Pacific, Hispanic and Native American.

Included in the weekly certified payrolls, as "Apprentices" are only bona fide apprentices currently in a training program certified by the U.S. Department of Labor - Bureau of Apprenticeship and Training, and hours credited towards the EEO Program are only those hours the apprentice was employed at the construction site. "Journeyworkers" are the construction site journeyworkers from the major trades. Other "Helpers," watchmen, custodial workers, clerical workers, and salaried superintendents are not creditable in the formula. Hourly wage "Foremen" and "Foremen" otherwise known as working foremen, will be counted as journeyworkers for purposes of the EEO Program reporting.

In addition to the timely submission of certified payroll required by the Prevailing Wage Act, the Contractor must have submitted all weekly certified payrolls for the Contractor and all subcontractors before the Contractor submits its request for the final release of retention and the final waiver of lien. No adjustments to weekly certified payrolls will be accepted after the transmission of the final waiver of lien.

#### **VI. EEO FORM 0003 WORKFORCE ANALYSIS.**

All contractor and subcontractors' EEO 0003 reports must be submitted electronically to the Tollway.

The party preparing the report must give their name, title, email address and telephone number. The contractor is required to submit EEO Form 0003, Workforce Analysis, electronically before transmittal of each pay estimate commencing with the third pay estimate and every odd pay estimate thereafter. EEO Form 0003 is to reflect all hours worked by trade by the Contractor and all subcontractors during the time period covered in the previous pay estimate. Failure to submit the EEO 0003 Report electronically before transmittal of the pay estimate will cause the pay estimate to be deemed incomplete and will be returned to the Contractor for completion.

The Supplement to EEO 0003 for quarterly reporting must also be submitted electronically to the Tollway. Hard copy reports will not be accepted. This Supplement is due by the fifteenth of each month following the end of the quarter (April 15 for quarter ending March 31, July 15 for quarter ending June 30, October 15 for the quarter ending September 30 and January 15 for the quarter ending December 31). Construction Managers will verify timely submission of this report when their review coincides with the quarterly reporting period, as indicated on the Pay Estimate Checklist.

The Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' weekly certified payrolls, including all properly executed certifications, organized by contract for every construction worksite. Failure to report fully all required workforce information will cause a delay in processing the Contractor's pay estimates. Disclosure of this information is required. Patterns of delinquent reporting may be cause to terminate this contract or such other remedy as the Tollway deems appropriate.

The Contractor is required to identify an individual responsible for all EEO related reporting issues and the electronic submission of reports to the Tollway. By the submission of such reports by the individual so identified, the Contractor certifies that the information contained in the reports is complete and accurate.

#### **VII. SUBCONTRACTOR OBLIGATIONS:**

The Contractor is required to clearly identify in their subcontract agreements the specific obligations that each subcontractor has toward assisting the Contractor in meeting the EEO obligations.

#### **VIII. GOOD FAITH EFFORT PROCEDURES:**

If the Tollway determines that the Contractor and/or its subcontractors are not in compliance with the EEO goals, the Tollway will notify the Contractor of said non-compliance. The Contractor must submit a Corrective Action Plan within fifteen (15) business days of the date of its receipt of the notice of non-compliance. The Corrective Action Plan must contain evidence of good faith efforts the Contractor has made in an effort to meet the EEO goals and outline the additional good faith efforts the Contractor will be making, including but not limited to timelines, through the remaining life of the contract.

#### **IX. CORRECTIVE ACTION PLAN:**

The Corrective Action Plan must show that the Contractor took all necessary and reasonable steps to achieve the established EEO goals. Necessary and reasonable steps are those that could reasonably be expected to employ and retain a sufficient number of minority and female trade workers to meet or exceed the federally established EEO goals for the Chicago area. The Tollway will consider the quality, quantity and intensity of the kinds of efforts that the Contractor and its subcontractors have made throughout the life of the contract. Mere pro forma efforts are not good faith efforts; rather, the Contractor and its subcontractors are expected to have taken those efforts that would be reasonably expected of a Contractor and its subcontractors who are actively and aggressively trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

#### **X. AMENDED CORRECTIVE ACTION PLAN:**

If the Illinois Tollway determines that the Contractor has not made a good faith effort to meet the EEO goals, the Tollway will notify the Contractor of that preliminary determination by contacting the responsible company official designated in the Corrective Action Plan. The preliminary determination will include a statement of reasons why a finding of insufficient good faith efforts has been made and may include additional good faith efforts that the Contractor could take to remedy the deficiency. The notification will designate a fifteen (15) business day period during which the Contractor may make additional efforts to demonstrate a good faith effort to meet the EEO goals. The Contractor is not limited by the Tollway's suggestions per Sections VIII. and IX. of additional good faith efforts, but may take other actions in order to demonstrate good faith efforts to employ and retain additional minority and female trade workers on the project. The Contractor shall submit an amended Corrective Action Plan if additional employment commitments to meet the EEO contract goal are secured and/or to document its additional good faith efforts. If additional hiring commitments sufficient to meet the EEO contract goal are not secured, the Contractor shall report the final good faith efforts made in the time allotted. All additional efforts taken by the Contractor will be considered as part of the Contractor's good faith efforts. If the Contractor is not able to meet the EEO goal after making additional efforts, the Tollway will make a pre-final determination as to the good faith efforts of the Contractor and will notify the designated responsible Contractor official of the reasons for an adverse determination, if applicable.

#### **XI. DETERMINATION OF NON-COMPLIANCE:**

If the Tollway determines that the Contractor has failed to make a good faith effort to meet the EEO goals on the contract, the Tollway will document its findings in a "Letter of Non-Compliance" that will be filed and will become part of the permanent file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section XIII if the Contractor fails to take corrective action in a timely fashion. Upon a finding that a Contractor has failed to make good faith efforts to achieve the applicable EEO goals, the Tollway may exercise any appropriate sanction available to it under Section XIII, including the revocation of the contract award to the Contractor and any other remedy available to the Tollway under its contract with the Contractor or by law.

#### **XII. ADMINISTRATIVE RECONSIDERATION:**

The Contractor may request administrative reconsideration of a Letter of Non-Compliance within the fifteen (15) business days after its receipt of the Letter by actual delivery of a reconsideration request by the Tollway, Department of Diversity and Strategic Development, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: form0003wfa@getipass.com. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The Letter of

Non-Compliance shall become final if the Contractor fails to submit a timely request for administrative reconsideration. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal.

The Tollway Chief of Diversity and Strategic Development or his/her designee will send the Contractor a written decision within fifteen (15) business days after receipt of the request for reconsideration, explaining the basis for finding that the Contractor did or did not meet the EEO goals or demonstrate good faith efforts towards meeting those goals. A decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall be deemed approval of the Corrective Action Plan submitted by the Contractor. A final decision that a good faith effort was not made shall render the Contractor in breach as non-compliant with its contract with the Tollway and may subject the Contractor to sanctions under Section XIII.

#### **XIII. SANCTIONS:**

The Contractor's failure to achieve its EEO goals or to demonstrate good faith efforts towards meeting those goals may subject the Contractor to administrative sanctions. These sanctions include, but are not limited to, monetary sanctions, including non-release of retainage, and other reasonable sanctions as are permitted by law or equity. In imposing sanctions, the Tollway will consider the bona fide efforts of the Contractor to meet the EEO goals, its history of good faith efforts on other Tollway contracts, the size of the contract, the degree to which the Contractor fell below the EEO goals, and other factors deemed relevant by the Tollway.

Sanctions for non-compliance may include, but are not limited to deeming the Contractor as non-responsible with respect to future business with the Tollway. Thus, a Contractor's repeated failure to meet its EEO obligations on Tollway contracts can be grounds for the Tollway to not award future contracts to the Contractor.

#### **XIV. INACCURATE OR FRAUDULENT REPORTING:**

Contractors and subcontractors have a duty to accurately report information pursuant to this Special Provision. A Contractor or subcontractor who fails to supply accurate information may be subject to sanctions imposed by the Tollway under Section XIII. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions. A Contractor must maintain and make available pursuant the Record Retention and Audit Clause of this contract adequate books, records, and supporting documents to verify the accuracy of the information supplied to the Tollway pursuant to this Special Provision.

#### **XV. OTHER REGULATIONS:**

The adherence to the EEO goals does not abrogate other responsibilities of the Contractor to comply with equal employment opportunity requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the Contract.



\* (1) Contract#

\* (3) Reporting Period

\* (2) Pay Estimated

\* (9) Percentage Complete

\* (10) Mobilization Date

\* (4) Company Name

\* (11) Work Performed

\* (5) Address

No Hours to Report

\* (App.) APPRENTICE HOURS

\* (6) City, State, Zip

\* (7) Contact

\* (8) Contractor Type

(\*)  
INDICATES REQUIRED  
FIELD(S)

KEY: \*Hours of Managers, Supervisors, Foremen or Clerical personnel are NOT included in Trade Totals.

\*\*List each actual trade on the 3 blank lines before Plaza Work.

(14) Job Categories	(15) African American		(16) Asian/Pacific Islander		(17) Amer. Indian/AK Native		(18) Hispanic		(19) White	
	M	F	M	F	M	F	M	F	M	F
*Managers										
*Supervisors/Foremen										
*Clerical										
Working Foreman										
Equip. Operators										
Bricklayers										
Truck Drivers										
Ironworkers										
Carpenters										
Cement Masons										
Electricians										
Orn. Iron Workers										
Painters										
Laborers										
Traffic Safety Worker										
** Plz. Trades Work										

TABLE (A) - ACTUAL NON APPRENTICE EMPLOYEE HOURS

ACTUAL TOTAL HOURS BY GENDER AND ETHNICITY											
GRAND TOTAL ALL MALES						GRAND TOTAL ALL FEMALES					
TOTAL MINORITY MALE ONLY						TOTAL MINORITY FEMALE ONLY					
(12) TOTAL ALL EMPLOYEES						(13) TOTAL MINORITY MALE/FEMALE					
% Minority % Female		African American		Asian/Pacific Islander		Amer. Indian/AK Native		Hispanic		White	
		M	F	M	F	M	F	M	F	M	F
TABLE (A)											
TABLE (B)											
SUBTOTALS		00,000	00,000	00,000	00,000	00,000	00,000	00,000	00,000	00,000	00,000
(15) African American		(16) Asian/Pacific Islander		(17) Amer. Indian/AK Native		(18) Hispanic		(19) White		(20) Total Hours by trade	
M	F	M	F	M	F	M	F	M	F	M	F
YES MUST BE SELECTED ABOVE TO INCLUDE APPRENTICE HOURS IN TOTALS											
										00,000	00,000
										00,000	00,000
										00,000	00,000
										00,000	00,000
										00,000	00,000
										00,000	00,000
										00,000	00,000
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TABLE (B) - ACTUAL APPRENTICE EMPLOYEE HOURS

(21) Narrative Box: Summarize efforts taken to meet EEO goals during current reporting period.

\* (22) Prepared by (Name and Title of Contractor's Representative)

\* (23) E-Mail Address

\* (24) Phone #

**Illinois State Toll Highway Authority**  
**Quarterly Supplement to EEO Form 003 Report of Workforce Hours**  
**(To be submitted no later than the 15<sup>th</sup> of the month after the end of the quarter)**

Contract #: \_\_\_\_\_ Date: \_\_\_\_\_

Contract Description: \_\_\_\_\_

Prime Contractor Name: \_\_\_\_\_

Construction Manager Name: \_\_\_\_\_

**For the period: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_ the following represents the total number of individuals on-site in the combined workforce of the prime and all subcontractors who worked on the above indicated contract number. Indicate number by each listed category; this information is as a supplement to the total hours submitted electronically via Capture on EEO Form 003.**

Total # of Individuals

Female \_\_\_\_\_

African American/Black \_\_\_\_\_

Hispanic/Latino \_\_\_\_\_

Asian American \_\_\_\_\_

Native American/Alaskan Native \_\_\_\_\_

Native Hawaiian/Pacific Islander \_\_\_\_\_

Prepared by: \_\_\_\_\_  
Name and Title of Prime Contractor's Representative

Email Address: \_\_\_\_\_ Telephone #: \_\_\_\_\_

**This form is to be submitted by the Prime Contractor via Capture by the 15<sup>th</sup> of the month after the end of the quarter.**

STATE OF ILLINOIS  
**VETERAN SMALL BUSINESS PARTICIPATION AND  
UTILIZATION PLAN - CONSTRUCTION - PILOT**  
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 1% based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

**The Veteran Small Business participation goal is applicable to all bids or offers.** In addition to the other award criteria established for this solicitation, the Agency will award this contract to a Vendor that meets the goal or makes good faith efforts to meet the goal. This goal is also applicable to change orders and allowances within the scope of work provided by the certified VOSB/SDVOSB vendor. If Vendor is a CMS certified VOSB/SDVOSB vendor, the entire goal is met and no subcontracting with a CMS certified VOSB/SDVOSB vendor is required; however, **Vendor must submit a Utilization Plan indicating that the goal will be met by self-performance.**

**The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both 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-Pilot) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025-Pilot) for each Veteran firm listed on the Form 2026-Pilot is due by 5:00 p.m. on the fifth calendar day after email notification to the prime by the Tollway of low apparent bidder status. In no case should a Contractor remove, replace, or change the commitment to a Veteran firm listed in the initial Utilization Plan Form 2026-Pilot 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-Pilot) that meet or exceed the published goal. If Vendor cannot meet the stated goal, Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.

The Utilization Plan contains a checklist of actions that CMS or the State Agency, as its delegate, will consider as evidence of Vendor's good faith efforts to meet the goal. Other factors or efforts brought to the attention of CMS or the State Agency, as its delegate, may be relevant in appropriate cases.

- 6.1. In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.

- 6.2. If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible

for award.

- 6.3. If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.

7. **Contract Compliance:** Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.

- 7.1. The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.

7.2. **Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.

- 7.3. Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:

- 7.3.1. Unavailability after receipt of reasonable notice to proceed;
- 7.3.2. Failure of performance;
- 7.3.3. Financial incapacity;
- 7.3.4. Refusal by the certified VOSB/SDVOSB vendor to honor the bid or proposal price or scope;
- 7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- 7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;
- 7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or
- 7.3.8. Decertification of the certified VOSB/SDVOSB vendor.

- 7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the

request.

- 7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.
- 7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.
- 7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.
- 7.8. Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.
- 7.9. The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.
- 7.10. The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.

Date: 4/10/2018  
 To: Contact Name: Nick Eller  
 Contractor Company Name: K-Five Construction Corporation/Lorig Construction Co., A Joint Venture  
 From Lynnette Robinson  
 DBE Project Specialist

*Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)*

Subject: <b>VOSB Plan Review</b>	Date Original Plan Submitted: 4/10/2018	Revision # 1
<b>Contract #</b> RR-16-4255	<b>Established VOSB Goal:</b> 1.00 %	
<b>Contract Description:</b> Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from M.P. 12.1 to M.P. 22.3		

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

Notes:

VOSB Plan as Submitted by apparent low bidder:									
Contract Award Amount			\$46,973,891.28						
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
American Veteran Industries, LLC	SB	VOSB	Landscaping Subcontractor	\$495,016.05	\$495,016.05	1.05 %	CMS	M	Caucasian
Demarc Electric and Communications, LLC	SB	VOSB	Electrical Contractor	\$179,690.31	\$179,690.31	0.38 %	CMS	M	Caucasian
<b>Total # of subcontracts: 2</b>			<b>TOTAL</b>	<b>\$674,706.36</b>	<b>\$674,706.36</b>	<b>1.43 %</b>			
<b>Total # of subcontractors: 2</b>			<b>Total %</b>	<b>1.43 %</b>	<b>1.43 %</b>				



**ILLINOIS STATE TOLL HIGHWAY AUTHORITY**  
**VOSB FORM 2026-PILOT - UTILIZATION PLAN**

CONTRACT NUMBER: RR-16-4255

PRIME CONTRACTOR: K-Five Construction Corp./Lor:

CONTACT NAME: Joe Bodzioch, Estimator

CONTACT PHONE NUMBER: 630-257-5600

CONTACT E-MAIL: joeb@k-five.net

Check one:

- ☒ Contractor will meet or exceed the VOSB Contract Goal and will provide Disadvantaged Business Participation as presented below.
- ☐ Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.
- ☐ Contractor 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 - Pilot.
2. Submit only one Veteran Utilization Plan for each Project.
3. This Utilization Plan, Form 2026-Pilot 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 [dba@getipass.com](mailto:dba@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.
DEMAND Electric & COMMUNICATIONS	ELECTRICAL SUB	\$175,000.00
AMERICAN VETERAN INDUSTRIES	LANDSCAPE SUB	\$448,536.00
TOTAL		\$623,536.00

For e-bid: the submission of form 2026-PILOT constitutes signature of this form

For hardcopy: signature required.

4/10/18

Signature \_\_\_\_\_

Robert G. Krug, President

Date \_\_\_\_\_

Form 2026-Pilot 102017



ILLINOIS  
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES  
Michael M. Hoffman, Acting Director

Bruce Rauner, Governor

September 20, 2017

AARON JONES  
American Veteran Industries, LLC  
15001 W. 159th Street  
Lockport, IL 60491

Dear Business Owner:

Re: NCA Certification Approval Service Disabled Veteran Owned Small  
Business (SDVOSB)  
Certification Term Expires: May 31, 2018

Congratulations! After reviewing the No-Change Affidavit (NCA) information you supplied, we are pleased to inform you that your firm has been granted continued certification under the Veteran Business Program (VBP).

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Service Disabled Veteran Owned Small Business (SDVOSB) goal in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

**NIGP 96872: SNOW AND ICE REMOVAL SERVICES**

**NIGP 98814: EROSION CONTROL SERVICES**

**NIGP 98836: GROUNDS AND ROADSIDE MAINTENANCE: MOWING, EDGING, PLANT, NOT TREE TRIMMING, ETC.**

**NIGP 98852: LANDSCAPING (INCLUDING DESIGN, FERTILIZING, PLANTING, ETC. BUT NOT GROUNDS MAINTENANCE OR TREE TRIMMING SERVICES)**

Please visit our website at [www.sell2.illinois.gov](http://www.sell2.illinois.gov) to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service that you may provide.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,



Carlos Gutiérrez  
Certification Manager  
Veteran Business Program

CONTRACT #	RR-16-4255
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VOSB FIRM NAME:	American Veteran Industries, LLC.		
CIRCLE ALL THAT APPLY:	VOSB <input type="checkbox"/>	SOVOSB <input checked="" type="checkbox"/>	

CHECK ALL THAT APPLY:

PRIME	JV PARTNER	SUBCONTRACTOR <input checked="" type="checkbox"/>	TRUCKER	SUPPLIER	MANUFACTURER
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SUBCONTRACTOR:	TIER 1 (SUB TO PRIME):	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	TIER 2 OR BELOW:	<input type="checkbox"/> Y <input type="checkbox"/> N	UNDER CONTRACT TO:
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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](mailto:constructionbid@getipass.com). If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached					
		TOTALS FOR THIS VOSB FIRM:				495,016.050

\*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 #JSG71010, 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 has received the payment 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 and may subject the contractor to contract sanctions.

**Signature for Prime Contractor**

Date \_\_\_\_\_

**Contact:**

### Phonics

**Firm Name**

**Address:**

ISTHA VOSB Form 2025-Pilot TEMPLATE 032018

Title

—JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

Date: 04.02.2018

Contact: Aaron P. Jones

Phone: 815 838 4200 (o)

**Firm Name:** American Veteran Industries, LLC

**Address:** 15001 W. 159th Street, Lockport IL 60491

President

Title

# **Subcontractor Information**

04.17.18

Company Name	Location	Phone	Fax	Minority
American Veteran Industries	15001 W. 75th St Lockport, IL 60491	815.838.4240		SDVOSB
			815.293.6491	

## **Item and Task Prices**

Description	Quantity	UM	Unit Price	Total Price
<b>RFQ Group: Exc/Sewer/Land</b>				
ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM (334 - JT285050 - ARTICULATED CONCRETE BLOCK REVETMENT SYSTEM)	332.00	SY	\$140.00	\$46,480.00
<b>RFQ Group: Landscaping</b>				
8 - 25000400 - NITROGEN FERTILIZER NUTRIENT	502.00	LB	\$2.50	\$1,255.00
9 - 25000600 - POTASSIUM FERTILIZER NUTRIENT	1,507.00	LB	\$2.50	\$3,767.50
10 - 25100630 - EROSION CONTROL BLANKET	81,022.00	SY	\$0.90	\$72,919.80
11 - 25100635 - HEAVY DUTY EROSION CONTROL BLANKET	1,301.00	SY	\$1.75	\$2,276.75
12 - 25200110 - SODDING, SALT TOLERANT	250.00	SY	\$22.00	\$5,500.00
13 - 28000250 - TEMPORARY EROSION CONTROL SEEDING	500.00	LB	\$6.00	\$3,000.00
250 - JS250220 - SEEDING, CLASS 2E	3.75	ACRE	\$2,250.00	\$8,437.50
251 - JS250314 - SEEDING, CLASS 4B	5.50	ACRE	\$4,750.00	\$26,125.00
252 - JS250318 - SEEDING, CLASS 4F	7.50	ACRE	\$2,250.00	\$16,875.00
253 - JS280020 - MANAGEMENT OF EROSION AND SEDIMENT CONTROL	12.00	CMO	\$800.00	\$9,600.00
255 - JS280050 - SILT FENCE	14,739.00	FOOT	\$2.50	\$36,847.50
256 - JS280051 - RE-ERECT SILT FENCE	1,474.00	FOOT	\$1.00	\$1,474.00
258 - JS280100 - SUPER SILT FENCE	8,318.00	FOOT	\$16.00	\$133,088.00
259 - JS280120 - TREE PROTECTION	400.00	FOOT	\$4.00	\$1,600.00
261 - JS280150 - TEMPORARY STABILIZATION WITH STRAW MULCH	2.00	ACRE	\$800.00	\$1,600.00
262 - JS280151 - SAME-DAY STABILIZATION	9,680.00	SY	\$0.50	\$4,840.00
263 - JS280180 - RECTANGULAR INLET PROTECTION	9.00	EACH	\$200.00	\$1,800.00
264 - JS280210 - FILTER FABRIC INLET PROTECTION, BASKET TYPE	1,070.00	EACH	\$100.00	\$107,000.00
265 - JS280305 - TEMPORARY DITCH CHECKS	1,170.00	FOOT	\$9.00	\$10,530.00
Mob Land (267 - JS671010 - MOBILIZATION, TOLLWAY)	1.00	LS	\$0.00	\$0.00
<b>Total Quoted Price:</b>				\$495,016.05
<b>Plug Total For Items Not Quoted:</b>				\$0.00
<b>Adjustments:</b>				\$0.00
<b>Total Adjusted Price:</b>				\$495,016.05



CONTRACT #	RR-16-4255
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VOSB FIRM NAME:		American Veteran Industries, LLC.	
CIRCLE ALL THAT APPLY:	VOSB <input type="checkbox"/>	SDVOSB <input checked="" type="checkbox"/>	

CHECK ALL THAT APPLY:

PRIME \_\_\_\_\_ JV PARTNER \_\_\_\_\_ SUBCONTRACTOR xxx TRUCKER \_\_\_\_\_ SUPPLIER \_\_\_\_\_ MANUFACTURER \_\_\_\_\_

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME):	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	TIER 2 OR BELOW:	<input type="checkbox"/> Y <input type="checkbox"/> N	UNDER CONTRACT TO:
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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](mailto:constructionbid@getipass.com).  
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT (\$)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT (\$) (reduce to 50% of contract amount if firm is a SUPPLIER)
	See attached					
		TOTALS FOR THIS VOSB FIRM:				\$448,536.05

\*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 #J5671010, 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 therefor must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the 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

the contractor to contract sanctions.

[illegible]

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

**Contact:**

Phone:

**Firm Name**

**Address:**

ISTHA VQSB Form 2025-Pilot\_TEMPLATE\_032018

Estimator

Signature for VOSC Contractor

Date: 04 02 2018

Contact: Aaron P. Jones

Phone: 815 838 4200 (o)

First Name: American Veteran Industries, LLC

Address: 15001 W. 159th Street, Lockport IL 60491

President

## Yhte

## Subcontractor Information

Company Name	Location	Phone	Fax	Minority
American Veteran Industries				

## Item and Task Prices

Description	Quantity	UM	Unit Price	Total Price
<b>RFQ Group: Landscaping</b>				
8 - 25000400 - NITROGEN FERTILIZER NUTRIENT	502.00	LB	\$2.50	\$1,255.00
9 - 25000600 - POTASSIUM FERTILIZER NUTRIENT	1,507.00	LB	\$2.50	\$3,767.50
10 - 25100630 - EROSION CONTROL BLANKET	81,022.00	SY	\$0.90	\$72,919.80
11 - 25100635 - HEAVY DUTY EROSION CONTROL BLANKET	1,301.00	SY	\$1.75	\$2,276.75
12 - 25200110 - SODDING, SALT TOLERANT	250.00	SY	\$22.00	\$5,500.00
13 - 28000250 - TEMPORARY EROSION CONTROL SEEDING	500.00	LB	\$6.00	\$3,000.00
15 - 28200200 - FILTER FABRIC	217.00	SY	\$0.00	\$0.00
250 - JS250220 - SEEDING, CLASS 2E	3.75	ACRE	\$2,250.00	\$8,437.50
251 - JS250314 - SEEDING, CLASS 4B	5.50	ACRE	\$4,750.00	\$26,125.00
252 - JS250318 - SEEDING, CLASS 4F	7.50	ACRE	\$2,250.00	\$16,875.00
253 - JS280020 - MANAGEMENT OF EROSION AND SEDIMENT CONTROL	12.00	CMO	\$800.00	\$9,600.00
255 - JS280050 - SILT FENCE	14,739.00	FOOT	\$2.50	\$36,847.50
256 - JS280051 - RE-ERECT SILT FENCE	1,474.00	FOOT	\$1.00	\$1,474.00
258 - JS280100 - SUPER SILT FENCE	8,318.00	FOOT	\$16.00	\$133,088.00
259 - JS280120 - TREE PROTECTION	400.00	FOOT	\$4.00	\$1,600.00
260 - JS280140 - TEMPORARY RIPRAP	225.00	TON	\$0.00	\$0.00
261 - JS280150 - TEMPORARY STABILIZATION WITH STRAW MULCH	2.00	ACRE	\$800.00	\$1,600.00
262 - JS280151 - SAME-DAY STABILIZATION	9,680.00	SY	\$0.50	\$4,840.00
263 - JS280180 - RECTANGULAR INLET PROTECTION	9.00	EACH	\$200.00	\$1,800.00
264 - JS280210 - FILTER FABRIC INLET PROTECTION, BASKET TYPE	1,070.00	EACH	\$100.00	\$107,000.00
265 - JS280305 - TEMPORARY DITCH CHECKS	1,170.00	FOOT	\$9.00	\$10,530.00
Mob Land (267 - JS671010 - MOBILIZATION, TOLLWAY)	1.00	LS	\$0.00	\$0.00

Total Quoted Price:	\$448,536.05
Plug Total For Items Not Quoted:	\$0.00
Adjustments:	\$0.00
Total Adjusted Price:	\$448,536.05

**Vendor Information**

CLOSE WINDOW

[Print](#)**Business & Contact Information**

Business Name **Demarc Electric and Communications**  
 Owner **MR. DONALD BARRATT**  
 Address **701 N. Columbine Ave.**  
     > [Map This Address](#) **Lombard, IL 60148**  
 Phone **312-434-6631**  
 Fax **630-620-8582**  
 Email **[dinobarrat@cs.com](mailto:dinobarrat@cs.com)**  
 Ethnicity **Caucasian**  
 Gender **Male**  
 County **DuPage (IL)**

**Certification Information**

Certifying Agency **State of Illinois Central Management Services**  
 Certification Type **VOSB - Veteran Owned Small Business**  
 Renewal Date **3/8/2019**  
 Expiration Date **3/8/2019**  
 Certified Business Description **Wiring and Other Electrical Maintenance and Repair Services  
Electrical Contracting**

**Commodity Codes**

Code	Description
NIGP 91082	Wiring and Other Electrical Maintenance and Repair Services
NIGP 96837	Electrical Contracting

**Additional Information**

Region **Metro Chicago**  
 Reciprocal Certification Agency **CVE**

[illegible]

\*Outstanding Work must not be included under Pay Kern and will neither support current VOGO goal participation nor such items as those Pay Kern have been classified as required part of the contract. Most Allowance items, including but not limited to Mobilization item 81473802, will not be approved with in the VOGO definition Plan. NOTE that these items are not included in the determination of the VOGO goal percentages.

[illegible]

4/10/18

~~NAME~~ Nick Eller

610-257-5600

**K-Five Construction Corp.**

999 Oakmont Plaza Drive, Suite 200

Westmont, IL 60559

President

100

2000-2001

4/9/18

Contact: Donald R. Barratt

Phone: 312-434-8631

Deming Electric and Communications LLC

Address: 701 N Columbine Avenue, Lombard, Illinois 60140

# Demarc Item Breakdown

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	5	EACH	\$ 15,067.11	\$ 75,035.55
JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	6	EACH	\$ 4,120.18	\$ 24,721.08
JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	8	EACH	\$ 8,725.03	\$ 69,800.24
JT135008	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	8	EACH	\$ 891.88	\$ 7,133.44
					<u>\$ 179,690.31</u>



4-17-2018

## Demarc Item Breakdown

ITEM NUMBER	ITEM DESCRIPTION	QUANTI TY	UNIT	UNIT PRICE \$\$\$ US	ITEM AMOUNT \$\$\$ US
JT132810	ITS POLE MOUNTED ENCLOSURE (CCTV OR MVDS)	5	EACH	\$ 15,607.11	\$ 78,035.55
JT132820	CCTV CAMERA, ITS ASSEMBLY (TOLLWAY)	6	EACH	\$ 4,120.18	\$ 24,721.08
JT132845	MICROWAVE VEHICLE DETECTION SYSTEM (MVDS), ITS ASSEMBLY	8	EACH	\$ 8,725.03	\$ 69,800.24
JT135006	REMOVE MICROWAVE VEHICLE DETECTION ASSEMBLY	8	EACH	\$ 891.68	\$ 7,133.44
					<u>\$ 179,690.31</u>

**VOSB FORM 2023****Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal**

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the bidder's solicitation response non-responsive and cause it to be rejected, or render the bidder ineligible for contract award, at ISHTA's sole discretion. The bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

**Good Faith Efforts Checklist**

Insert on each line below the initials of the authorized bidder representative who is certifying the bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain VOSB/SDVOSB participation in addition to the items listed below, attach a detailed written explanation.

\_\_\_\_\_ Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.

- <https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx>

\_\_\_\_\_ Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the bidder could perform those scopes with its own forces.

\_\_\_\_\_ Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.

\_\_\_\_\_ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid or proposal.

\_\_\_\_\_ Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.

\_\_\_\_\_ Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids and proposals in Vendor's efforts to meet the goal.

**VOSB FORM 2023**  
**page 2**

- \_\_\_\_\_ Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).
- \_\_\_\_\_ Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.
- \_\_\_\_\_ Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

**Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information**

Print Name: Robert G. Krug Phone contact: 630-257-5600

Position: President E-mail address: joeb@k-five.net (estimator)


Signature: \_\_\_\_\_ Date: April 10, 2018



**VOSB FORM 2023****Good Faith Efforts Contacts Log for Soliciting - VOSB Participation: Form 2023 continued**Project name: Roadway and Bridge Rehabilitation Project number: RR-16-4255Bidder name: K-Five Construction Corp./Lorig Construction Company JV Contact person: Joe Bodzioch, estimator

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached

**Affidavit of Truthfulness:** Signature below affirms accuracy of Good Faith Efforts and authority to provide above informationPrint Name: Robert G. KrugPosition: PresidentSignature: Phone contact: 630-257-5600E-mail address: joeb@k-five.net (estimator)Date: April 10, 2018

Illinois State Toll Highway Authority

SPECIAL PROVISION  
FOR  
EARNED CREDIT PROGRAM

**I. OBJECTIVE OF THE EARNED CREDIT PROGRAM:**

To encourage contractors, subcontractors and fabricators to hire qualified Earned Credit Program (ECP) candidates, and assist local workforce development efforts to employ and retain qualified and eligible traditionally underserved populations e.g. African Americans, Asians, Hispanic, eligible offenders, exonerated individuals, females, veterans and other Workforce Innovation and Opportunity Act (WIOA) eligible individuals referred to them by training/community organizations.

The Tollway Earned Credit Program can only facilitate referrals of ECP candidates; a referral is not a guarantee of employment or an endorsement by the Tollway of a particular candidate. The Tollway makes no guarantee of suitability of ECP candidates for employment and all employment screening decisions are made by the employing entity through their established human resources hiring procedures using appropriate due diligence.

The ECP is applicable to construction projects as determined by the Tollway.

**II. CONTRACTOR ASSURANCE:** The Contractor agrees to include the following assurance in each subcontract that the Contractor signs with a subcontractor: "The contractor or subcontractor shall not discriminate on the basis of race, sex, color, veteran status, national origin, or sexual orientation in the performance of this contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Illinois Tollway deems appropriate."

**III. DEFINITIONS:**

- A. **ACTIVE CREDITS:** Earned credit available for submission and utilization on a construction bid.
- B. **ACTIVE EARNED CREDIT CERTIFICATE REGISTER:** Listing of all Active ECP Certificates indicating certificate number, value, owner and issue date.
- C. **AFRICAN AMERICAN:** Persons having origins in any of the Black racial groups of Africa.
- D. **ASIANS:** Persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos Cambodia, the Philippines, Samoa, Guam, or the U.S. Trust Territories of the Northern Marinas.
- E. **AWARD CRITERIA:** Contractor's base bid minus earned bid credit subject to the Earned Credit Cap identified for each solicitation.
- F. **BID CREDITS:** Virtual dollar credits earned through employing and retaining eligible ECP referrals.
- G. **BASE BID:** The bid amount prior to applying the ECP bid credits.
- H. **CREDITS SUBMITTED:** Bid credits included in a construction bid as evidenced by an Earned Credit certificate. The total amount of the certificate will be considered as tendered unless otherwise indicated on the physical certificate.

- I. CREDITS UTILIZED: The amount of bid credits required to establish the apparent low bidder based on the difference between the award criteria of the lowest bidder and the next apparent low bidder plus \$1.00 of ECP credit.
- J. EARNED CREDIT CERTIFICATE: A numbered and notarized document that identifies contractor's name, Earned Credit Program participant(s) names and each individual's employment time frame along with applicable credit earned.
- K. ECP ALLOCATION: When ECP credits submitted by a prime contractor and subcontractor are applied proportionally to the total of all of the ECP credits originally submitted with the bid.
- L. ECP CANDIDATES: A job seeker who meets the criteria requirements to receive WIA adult services as determined by Illinois Department of Employment Security (IDES) and WIA and has graduated from a construction training program or has construction experience and can meet initial requirements for construction employment.
- M. ECP CAP: A contract-specific limit as determined by an approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. Any credits submitted above and beyond the bid earned credit cap will not be considered.
- N. ECP PARTICIPANT: An ECP CANDIDATE who is employed by an ECP participating contractor and is earning credits.
- O. ELIGIBLE OFFENDER: A person who has been convicted of a crime in Illinois or of an offense in any other jurisdiction that does not include any offense or attempted offense that would subject a person to registration under the Sex Offender Registration Act, the Arsonist Registration Act, or the Murderer and Violent Offender Against Youth Registration Act. "Eligible offender" does not include a person who has been convicted of committing or attempting to commit a Class X felony, aggravated driving under the influence of alcohol, other drug or drugs, or intoxicating compound or compounds, or any combination thereof, aggravated domestic battery, or a forcible felony.
- P. ELIGIBLE: IDES representative reviews applicable documentation to determine WIA adult service eligibility, as defined by the Workforce Investment Act, (administered by the Department of Commerce and Economic Opportunity) as well as evidence of U.S. citizenship or legal residence in the state, selective service registration as applicable, dislocated/displaced worker status, drug-free status, and other employment barriers.
- Q. EXONERATED INDIVIDUALS: A person who is legally cleared from guilt, blame, liability or punishment for a criminal or otherwise illegal or wrongful act.
- R. FRINGE BENEFITS: A form of compensation for the performance of services such as vacation pay, sick pay, holiday pay or health benefits. This amount is not included in the Earned Credit calculation.
- S. HISPANIC: Persons of Mexican, Puerto Rican, Cuban, Central American, South American or other Spanish culture or origin, regardless of race.
- T. ILLINOIS workNet/IDES: State of Illinois program that receives WIA funding to provide program eligibility and suitability assessments to individuals seeking employment, training and supportive services to enhance the individual's success in securing and retaining employment.

- U. INACTIVE CREDITS: Earned credit not available for submission due to utilization on a construction bid or superseded by current earned credits.
- V. NET WAGES PAID: Gross wages (excluding fringe benefits) paid to the ECP participant(s) from the original hiring contractor/fabricator.
- W. NEW HIRE BONUS CREDIT: One-time \$5,000 bid credit earned through the employment of an eligible first-time ECP CANDIDATES and retaining them for not less than 160 hours.
- X. QUALIFIED: Individual who meets basic construction employment requirements as identified by the specific trade, unions, local or construction management thereof.
- Y. REFERRALS: Individuals referred to contractors by various agencies via community based networks that are determined to be candidates for the ECP, have been determined to meet eligibility criteria, are drug free and are otherwise suitable candidates for construction-related employment opportunities.
- Z. SUITABILITY: Illinois workNet provides extensive career counseling modules and counseling and makes an official determination of the likelihood of an individual's success in a particular career choice based on test scores and verbal responses to targeted questions.
- AA. TOLLWAY: The Illinois State Toll Highway Authority.
- BB. TRADITIONALLY UNDERSERVED POPULATIONS: Groups as identified in the Workforce Investment Act who meet the Workforce Investment Act eligibility criteria and the successor Workforce Innovation and Opportunity Act (WIOA) of July 2014.
- CC. VETERANS: Individuals who have served in the U.S. military and are in possession of a DD214 Form.
- DD. WORKFORCE INVESTMENT OPPORTUNITY ACT (WIOA): Formally known as the Workforce Investment Act (WIA) originally signed into law in 1998 this act creates and funds services provided through the IDES Illinois workNet. The WIA Act is the predecessor of the WIOA signed into law of July 22, 2014.

#### **IV. EARNED CREDIT PROGRAM INCENTIVES:**

All contractors, subcontractors and fabricators interested in participating in the EARNED CREDIT PROGRAM may earn BID CREDITS which may be applied to Tollway construction contracts advertised for public bidding.

Unused ECP BID CREDITS do not expire.

A contractor/fabricator who employs a first-time ECP CANDIDATE shall earn credits for wages paid to the participant. The original ECP participating contractor/fabricator who hired and employed an ECP CANDIDATE as part of the ECP shall earn BID CREDITS for wages paid to the participant up to 5 years as stipulated in Section V. A contractor may re-hire an ECP PARTICIPANT previously terminated and continue to earn credits for that participant. If the ECP PARTICIPANT is not re-hired, a different contractor/fabricator may hire the ECP PARTICIPANT and may become eligible to earn credits for that participant.

As an example: Contractor A hired and employed an ECP CANDIDATE for one year and did not re-hire the ECP PARTICIPANT the following year, the ECP PARTICIPANT may earn credits for Contractor B.

#### **V. CALCULATING EARNED CREDIT:**

Interested contractors, subcontractors and fabricators may employ ECP PARTICIPANTS i on any public or private job located within the State of Illinois and accumulate BID CREDITS at the following rates to be applied to future Tollway construction contracts advertised for public bidding:

- A. Operating Engineers and Structural Steel Ironworkers: 50 cents for every dollar of wages paid;
- B. All other skilled trades and fabricators: 40 cents for every dollar of wages paid;
- C. Skilled Laborers: 30 cents for every dollar of wages paid.

Contractors are eligible for a \$5,000 NEW HIRE BONUS CREDIT when they employ eligible first-time ECP CANDIDATES, retain them for not less than 160 hours and provide written documentation of employment and wages paid.

ECP PARTICIPANTS shall be eligible to earn BID CREDITS for a period not to exceed five (5) years from the first date of initial hire by the first contractor participating in the ECP program inclusive of any layoff periods.

As an example: ECP HIRE 1 worked for Contractor A for one (1) year and was laid off for six (6) months. Upon employment with Contractor B, ECP HIRE 1 continues to be eligible to earn BID CREDITS for the remainder of the five (5) year eligibility term (three (3) years and six (6) months).

#### **VI. BIDDING PROCEDURES:**

All bids must comply with the applicable public bidding statutes, rules and regulations and the specific requirements of this solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

Each bid solicitation will have a contract-specific cap as determined by the approved Tollway formula on the amount of Earned Credit that can be applied as a bid credit. This particular solicitation has a cap of \$250,000.00. Any credits applied above and beyond the bid EARNED CREDIT CAP will not be considered.

- A. The Base Bid is to be clearly identified on line #1 of the P page;
- B. Line #2 is to include the total amount of BID CREDITS applied to the bid;
- C. Line #3 is to include the Award Criteria (Line #1 minus Line #2 equals Line #3).

All EARNED CREDIT CERTIFICATES submitted to calculate the bid credit included on Line #2 must be included in the original bid package. All earned credits utilized to become or remain the successful bid will become unavailable for inclusion in any other bid at the time the bidder's award criteria is deemed the lowest responsive and responsible bid. The EARNED CREDIT CERTIFICATE will be redeemed up to the amount needed to allow the contractor's bid to be the lowest bid for award of the contract and any unused remaining balance will be returned in the form of a new bid certificate to the contractor.

#### **VII. JOINT VENTURE, SUBCONTRACTOR AND FABRICATOR PARTICIPATION:**

Joint Venture partners may independently submit ECP CERTIFICATES towards the joint venture bid

subject to the overall ECP CAP. Subcontractors and fabricators may participate in the EARNED CREDIT PROGRAM as long as they adhere to the requirements specified herein for prime contractors. Subcontractor and fabricator EARNED CREDIT CERTIFICATES may be provided to prime contractors and used/applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control. In the event that a subcontractor becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractor's ECP certificate balance.

For the ECP credits to be considered for utilization toward a bid, the submission must include an ECP certificate owned by the prime bidder.

In the event the prime contractor submits a subcontractor and/or fabricator's EARNED CREDIT CERTIFICATES in a Tollway bid solicitation, the prime contractor is required to perform the following:

- A. Ensure that the subcontractor and/or fabricator are aware of and have provided permission to the bidder as indicated on the EARNED CREDIT CERTIFICATE to use the EARNED CREDIT CERTIFICATE in the bid solicitation;
- B. Identify the scope of work and dollar amount committed to each subcontractor and/or fabricator where an EARNED CREDIT CERTIFICATE is being calculated in the bid credit;
- C. Ensure that the EARNED CREDIT CERTIFICATE is in ACTIVE mode. (This can be done through checking the Tollway Earned Credit website ([www.illinoistollway.com](http://www.illinoistollway.com)) and click on "Doing Business") prior to submitting EARNED CREDIT CERTIFICATE in a Tollway bid solicitation); and
- D. Ensure that the total amount of EARNED CREDIT CERTIFICATES do not exceed the contract-specific ECP CAP. In the event of a successful bid, the excess credits shall be returned in proportion to what was originally submitted by the prime(s) and subcontractor(s).
- E. The prime contractor shall insert a copy of this ECP Special Provisions in each and every subcontract under this contract and it shall become a material term of the subcontracts.

ECP credits submitted by the prime contractor and/or subcontractor are applied proportionally to the amounts originally submitted on the bid.

#### **VIII. EARNED CREDIT RECORDING:**

To calculate a participating firm's BID CREDITS the Contractor is **required** to submit the following information prior to the Tollway's issuance of an EARNED CREDIT CERTIFICATE:

- a. Completed Request for bid certificate (Request for ECP CERTIFICATE - Form 0006) inclusive of ECP CANDIDATE information and NEW HIRE BONUS CREDIT request selection.
- b. Certified Payroll as evidence of wages paid that includes:
  - i. Contractor name
  - ii. Week ending date;
  - iii. Project and location
  - iv. Project or Contract No.
  - v. Name and Individual Identifying Number of Worker—last 4 digits only
  - vi. Work Classification
  - vii. Hours worked
  - viii. Total hours
  - ix. Rate of Pay
  - x. Gross Amount Paid
  - xi. Deductions

- xii. Total Deductions
- xiii. Net Wages Paid
- xiv. Signature page

ECP credit will only be given for ECP PARTICIPANTS up to 12 months retroactively from the hire date with evidence of WIA eligibility and receipt of documents as provided in section VIII. This period is inclusive of the ECP PARTICIPANT'S five (5) year eligibility period as provided in section V.

All hours worked may be subject to review and confirmed by the Tollway.

Failure to properly substantiate paid wages with the required information as stated in VIII. on Tollway forms will result in a delay of processing and may result in the loss of earned credits. The Contractor shall maintain a record of wages paid to Tollway referrals in accordance with the contract auditing record retention requirements.

#### **IX. PROCEDURE FOR REQUESTING EARNED CREDIT CERTIFICATES:**

The participating contractor or fabricator determines whether there are upcoming Tollway bid opportunities that the firm is interested in pursuing as a prime/sub/supplier of fabricated goods; and whether it would like to "cash in" some (or all) of the BID CREDITS earned to date by one (or all) of the ECP PARTICIPANTS employed by the participating firm. The firm confirms the ECP bid certificate is the most current or contacts the Tollway's Diversity Department and makes an official request for a bid certificate as outlined in Section VIII, via e- mail at [ecp@getipass.com](mailto:ecp@getipass.com), fax at 630-271-7548 or postal service at Illinois Tollway – Diversity Earned Credit Program, 2700 Ogden Avenue, Downers Grove, Illinois, 60515

#### **X. ISSUANCE AND TRACKING OF EARNED CREDIT CERTIFICATES:**

The EARNED CREDIT CERTIFICATE shall be numbered for tracking purposes, and signed and notarized by the Tollway prior to issuance to the requesting firm. The requesting firm shall receive the requested certificate within the following schedule:

- Contractors requesting new EARNED CREDIT CERTIFICATES for ECP Credit earned in the prior month must submit their certified payroll (as listed in section VIII.B) and supporting information to the Tollway by the 15<sup>th</sup> of the following month.
- Tollway's schedule for issuing new certificates is as follows:
  1. Monthly requests covering 30 days, submitted by the 15<sup>th</sup> day of the month will be issued within one week;
  2. All other requests will be considered on a case-by-case basis.

Earned Credits are non-transferable. The original firm issued the EARNED CREDIT CERTIFICATE is the sole owner of the bid credits and shall not transfer, sell, loan or otherwise engage in transactions not specified in this document. ECP Credits transferred as part of merger or acquisition of a firm is allowed.

#### **XI. LONGEVITY OF EARNED CREDIT CERTIFICATES:**

EARNED CREDIT CERTIFICATES will be INACTIVE once utilized in a successful bid. Should the same EARNED CREDIT CERTIFICATE be submitted in multiple bids on the same date, the first bid opened containing the EARNED CREDIT CERTIFICATE will be considered for bid. All other bids containing a duplicate EARNED CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bids has been issued; at such time, all duplicate EARNED CREDIT CERTIFICATES will be INACTIVATED as applicable and the remaining bid credit(s) and award criteria will be recalculated for subsequent bids. It is foreseeable that a contractor may apply the same Earned

Credit(s) to multiple solicitations that have the same bid opening date. Where multiple solicitations have the same bid opening date, the Tollway will open bids in numerical order with the lowest project number per the last four digits of the contract, being opened first. The certificate will be redeemed up to the amount needed to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a bid certificate to the contractor.

As an example: Bid 01 (RR-XX-1234) included ECP certificate A for \$100, Bid 02 (RR-XX-5678) also included ECP certificate A for \$100. Bid 01 utilized \$50 of ECP certificate A. Upon award recommendation of Bid 01, ECP Certificate A has \$50 remaining available for consideration in Bid 02.

In the event that a subcontractor becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) and the subcontractor actually utilized ECP credits in the bid process, the actual ECP credits utilized by the disqualified subcontractor that factored into the apparent winning bid will not be refunded to the subcontractors ECP certificate balance.

## **XII. FRAUDULENT USE OF EARNED CREDIT CERTIFICATES:**

Any contractor who knowingly submits an INACTIVE EARNED CREDIT CERTIFICATE shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor who submits a subcontractor/fabricator's EARNED CREDIT CERTIFICATE without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in the EARNED CREDIT PROGRAM.

Any contractor found to be reporting EARNED CREDIT PROGRAM wages that were not in fact paid or submitting forged EARNED CREDIT CERTIFICATES shall be permanently barred from participating in the EARNED CREDIT PROGRAM. The Tollway may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.

## **XIII. POTENTIAL SUPPORTIVE SERVICE INCENTIVES PROVIDED BY ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY/ILLINOIS WORKNET:**

Participating contractors and fabricators may be eligible to receive additional incentives from the ECP hires enrolling in the Illinois workNet automated tracking system, Illinois Job Link. The following is a non-exhaustive list of potential reimbursements that the contractor/fabricator may be able to obtain after submission of the necessary receipts/documentation:

- A. Costs associated with mandatory physicals;
- B. Costs associated with mandatory training;
- C. Costs associated with tools, work clothes and work boots; and
- D. Tax incentives associated with hiring specified area codes or group members.

Contractors and fabricators should contact the applicable Illinois workNet for more information. Such reimbursements are not payable by the Tollway.

Situations not outlined in the EARNED CREDIT PROGRAM Special Provisions will be reviewed on a case-by-case basis by Tollway staff.





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

**ILLINOIS TOLLWAY CONTRACT NO.:**

RR-16-4255

**CONTRACTOR/CONSULTANT NAME:**

K-Five Construction Corp.

**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 authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.
4. **TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
5. **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
6. **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
7. **CONFIDENTIAL INFORMATION:** Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
8. **USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the

State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.

9. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; or (c) any negligent act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither Party shall be liable for incidental, special, consequential or punitive damages.
10. **INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
11. **SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
12. **COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
13. **BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
14. **APPLICABLE LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at <http://www.ilga.gov>.
15. **ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
16. **CONTRACTUAL AUTHORITY:** The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.

17. **NOTICES:** Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.
18. **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
19. **PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities.
20. **FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
21. **SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
22. **WARRANTIES FOR SUPPLIES AND SERVICES:**
- 22.1 Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
- 22.2 Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
- 22.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

**23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:**

23.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.

23.2 By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups. 35 ILCS 5/216, 5/217.

24. **EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

**25. SUPPLEMENTAL PROVISIONS**

**25.1 TOLLWAY SUPPLEMENTAL PROVISIONS**

**25.1.1 Agents and Employees:**

Vendor shall be responsible for the negligent acts and omissions of its agents, employees and subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

**25.1.2 Publicity:**

Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

**25.1.3 Third Party Beneficiaries:**

There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.

**25.1.4 Successors In Interest:**

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

**25.1.5 Venue:**

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.



- 25.2 REPORT OF A CHANGE IN CIRCUMSTANCES:** The Contractor agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the CONTRACTOR's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the CONTRACTOR's Certification/Disclosure Forms, the CONTRACTOR's IDOT pre-qualification, or any certification or licensing required for this project. Additionally, (CONTRACTOR/VENDOR) agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONTRACTOR, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

Further, the CONTRACTOR agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The (CONTRACTOR/VENDOR) agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the CONTRACTOR acknowledges and agrees that the failure of the CONTRACTOR to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

**25.3 VENDOR SUPPLEMENTAL PROVISIONS**

☐ Vendor Supplemental Provisions:

## SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

K-Five Construction Corp. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, including the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, with the following exceptions:

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

\_\_\_\_\_ hereby agrees to the exceptions provided by \_\_\_\_\_ and to the Additional  
Terms and Conditions provided by \_\_\_\_\_.

Agreed:	Agreed:
By: Robert G. Krug	By:
Signed:	Signed:
Position: President	Position:
Date: April 10, 2018	Date:

K-FIVE

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: K-Five Construction Corporation

Business Name: K-Five Construction Corporation

Taxpayer Identification Number:

Social Security Number: Click here to enter text.

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

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

Signature of Authorized Representative

Date: April 10, 2018





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

Date: April 10, 2018 Project Number: RR-16-4255

Project Name: Roadway and Bridge Rehabilitation - Veterans Memorial Tollway  
(I-355) mile post 12.1 to mile post 22.3

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: K-Five Construction Corporation

Federal Employment Identification Number (FEIN): [REDACTED]

E-Mail: joeb@k-five.net / estimating@k-five.net

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

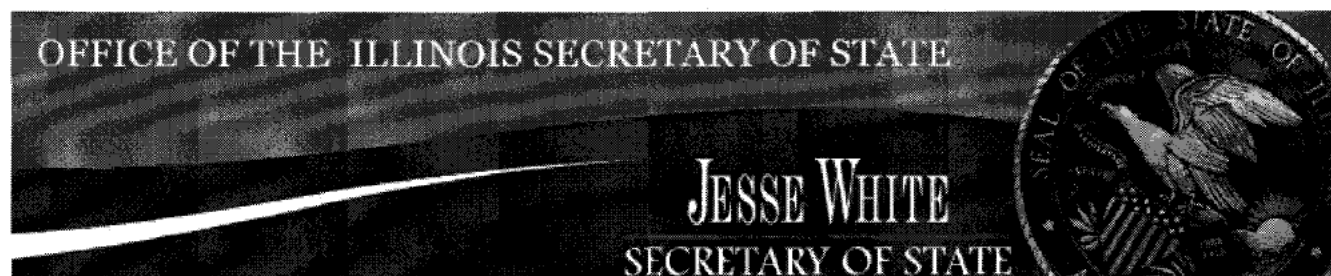
**NOTE for Construction Contracts:** List all known subcontractors including those identified in the Bid Package on DBE Form 2026-Pilot and VOSB Form 2026-Pilot, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)/Consultant(s)	Sub-Contractor/Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)

Signature:

Date: April 10, 2018

Printed Name: Robert G. Krug, President

**CORPORATION FILE DETAIL REPORT**

File Number	51138449		
Entity Name	K-FIVE CONSTRUCTION CORPORATION		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	04/13/1977	State	ILLINOIS
Agent Name	ROBERT G KRUG	Agent Change Date	05/02/2018
Agent Street Address	999 OAKMONT PLAZA DR STE 200	President Name & Address	ROBERT G KRUG 1260 HIDDEN COURT WHEATON IL 60189
Agent City	WESTMONT	Secretary Name & Address	ROBERT W KRUG 7537 RIDGEWOOD LANE BURR RIDGE 60527
Agent Zip	60559	Duration Date	PERPETUAL
Annual Report Filing Date	03/02/2018	For Year	2018

[Return to the Search Screen](#)[Purchase Certificate of Good Standing](#)

(One Certificate per Transaction)

**OTHER SERVICES**[File Annual Report](#)[Adopting Assumed Name](#)[Articles of Amendment Effecting A Name Change](#)[Change of Registered Agent and/or Registered Office Address](#)[BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE](#)

K-FIVE

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:02 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 11:02 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 4/10/2018  
 To: Contact Name: Nick Eller  
 Contractor Company Name: K-Five Construction Corporation/Lorig Construction Co., A Joint Venture  
 From: Lynnette Robinson  
 DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject: DBE Plan Review	Date Original Plan Submitted: 4/10/2018	Revision # 0
Contract # RR-16-4255	Established DBE Goal: 25.00 %	
Contract Description: Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from M.P. 12.1 to M.P. 22.3		

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

Notes:

DBE Plan as Submitted by apparent low bidder:									
Contract Award Amount		\$46,973,891.28							
D/MWBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Abari Construction, Inc.	SB	D/MBE	Sewer	\$677,925.50	\$677,925.50	1.44 %	IDOT	M	Hispanic
Atlantic Painting Co.	SB	D/WBE	Bridge Painting	\$403,540.00	\$403,540.00	0.85 %	IDOT	F	Caucasian
Black Dog Petroleum, LLC	SB	D/MBE	RAS Manufacturer	\$96,000.00	\$96,000.00	0.20 %	IDOT	M	Asian India
Era Valdivia Contractors, Inc.	SB	D/MBE	Misc. Bridge Repairs	\$1,469,633.93	\$1,469,633.93	3.12 %	IDOT	M	Hispanic
Five Star Hauling	Trucker	W/MBE	Asphalt Hauling	\$150,000.00	\$150,000.00	0.31 %	City of Chicago	F	Hispanic
Gayton Enterprises	Trucker	D/MBE	Sweeping	\$175,000.00	\$175,000.00	0.37 %	City of Chicago	M	Hispanic
H II Construction Company	Trucker	D/MBE	Plant Aggregate Hauling	\$20,000.00	\$20,000.00	0.04 %	IDOT	M	African Amer
JG Demo, Incorporated	SB	DBE	Misc Concrete Work	\$2,645,195.30	\$2,645,195.30	5.63 %	IDOT	M	Hispanic
Lyons View Manufacturer and Supply	Supplier	D/MBE	Electrical Supplier	\$367,290.00	\$220,374.00	0.46 %	City of Chicago	M	African Amer
MBM Enterprises, Inc., DBA MBM Safety Consultants	SB	D/W/MBE	Flagging/Safety	\$200,000.00	\$200,000.00	0.42 %	IDOT	F	African Amer
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Electrical Materials	\$752,776.80	\$451,666.08	0.96 %	IDOT	F	Caucasian
Precision Pavement Markings, Inc.	SB	DBE	Striping	\$796,978.25	\$796,978.25	1.69 %	IDOT	M	Hispanic
Sonican Trucking, Inc.	Trucker	D/MBE	Hauling Asphalt	\$150,000.00	\$150,000.00	0.31 %	IDOT	F	Hispanic
Taylor Electric Company	SB	D/MBE	Electrical Subcontractor	\$1,404,045.89	\$1,404,045.89	2.98 %	IDOT	F	African Amer
Truck King Hauling Contractors, Inc.	Trucker	D/MBE	Hauling Asphalt	\$1,448,300.00	\$1,448,300.00	3.08 %	City of Chicago	M	Hispanic
Walls Trucking Inc.	Trucker	D/MBE	Hauling Asphalt	\$500,000.00	\$500,000.00	1.06 %	IDOT	M	Hispanic

*Abari Const.*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:35 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

*Atlantic*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:37 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.-

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

*Black Dog Petro.*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:37 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

ERA

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:38 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH



OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:20 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 10:21 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Gayton

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:38 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

H II Const

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:20 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 10:21 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:38 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Lyons View

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:20 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 10:20 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

MBM

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

10:20 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 10:22 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

MIDCO

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:39 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED]. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Precision Payment

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:39 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH



Sonican Trucking

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:40 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

*Taylor Electric*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:40 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

*Truck King*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:41 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

Walls Trucking

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:41 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER [REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

\*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 4/10/2018  
 To: Contact Name: Nick Eller  
 Contractor Company Name: K-Five Construction Corporation/Lorig Construction Co., A Joint Venture  
 From: Lynnette Robinson  
 DBE Project Specialist

*Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)*

Subject: <b>VOSB Plan Review</b>	<b>Date Original Plan Submitted:</b> 4/10/2018	<b>Revision #</b> 1
<b>Contract #</b> RR-16-4255	<b>Established VOSB Goal:</b> 1.00 %	
<b>Contract Description:</b> Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from M.P. 12.1 to M.P. 22.3		

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

Notes:

VOSB Plan as Submitted by apparent low bidder:									
Contract Award Amount			\$46,973,891.28						
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
American Veteran Industries, LLC	SB	VOSB	Landscaping Subcontractor	\$495,016.05	\$495,016.05	1.05 %	CMS	M	Caucasian
Demarc Electric and Communications, LLC	SB	VOSB	Electrical Contractor	\$179,690.31	\$179,690.31	0.38 %	CMS	M	Caucasian
<b>Total # of subcontracts: 2</b>				<b>TOTAL</b>	<b>\$674,706.36</b>	<b>\$674,706.36</b>	<b>1.43 %</b>		
<b>Total # of subcontractors: 2</b>				<b>Total %</b>	<b>1.43 %</b>	<b>1.43 %</b>			

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:42 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

*Demare Electric*

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

07:35 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 07:42 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

**STATE OF ILLINOIS  
FORMS A**

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A vendor responding to a solicitation by the State of Illinois must return the information requested within this section with their bid or offer if they are not registered in the Illinois Procurement Gateway (IPG) and do not have an approved, unexpired IPG Registration Number. Failure to do so may render their bid or offer non-responsive and result in disqualification.

Please read this entire Forms A and provide the requested information as applicable and per the instructions. All forms and signature areas contained in this Forms A must be completed in full and submitted along with the bid in an Invitation for Bid; and completed in full and submitted along with the technical response and price proposal, which combined will constitute the Offer, in a Request for Proposal.

Vendor Name: K-Five Construction Corporation	Phone: 630-257-5600
Street Address: 999 Oakmont Plaza Drive Suite 200	Email: joeb@k-five.net (estimator)
City, State Zip: Westmont, Illinois 60559	Vendor Contact: Joe Bodzioch

In compliance with the State and Federal Constitutions, the Illinois Human Rights Act, the U.S. Civil Rights Act, and Section 504 of the Federal Rehabilitation Act, the State of Illinois does not discriminate in employment, contracts, or any other activity.

The State of Illinois encourages prospective vendors to consider hiring qualified veterans and Illinois residents discharged from any Illinois adult correctional center, in appropriate circumstances.



## OUTLINE

### FORMS A

Complete this section if you are not using an IPG (Illinois Procurement Gateway) Registration #

	Part
Business and Directory Information .....	1.
Illinois Department of Human Rights Public Contracts Number .....	2.
Authorized to Transact Business or Conduct Affairs in Illinois.....	3.
Standard Certifications .....	4.
State Board of Elections .....	5.
Disclosure of Business Operations in Iran .....	6.
Financial Disclosures and Conflicts of Interest .....	7.
Taxpayer Identification Number.....	8.

**STATE OF ILLINOIS  
BUSINESS AND DIRECTORY INFORMATION**

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1.1. Name of Business (official name and DBA)

K-Five Construction Corporation

1.2. Business Headquarters (address, phone and fax)

999 Oakmont Plaza Drive, Suite 200, Westmont, Illinois 60559  
630-257-5600  
630-257-6788

1.3. If a Division or Subsidiary of another organization provide the name and address of the parent

K-FAM Limited Liability Company

1.4. Billing Address

999 Oakmont Plaza Drive, Suite 200, Westmont, Illinois 60559

1.5. Name of Chief Executive Officer

George Krug, Jr.

1.6. Company Web Site Address

www.k-five.com

1.7. Type of Organization (sole proprietor, corporation, etc.--should be same as on Taxpayer ID form below)

Corporation - C

1.8. Length of time in business

41 years - April 13, 1977

1.9. Annual Sales for Offeror's most recently completed fiscal year

\$140,598,200.00

1.10. Show number of full-time employees, on average, during the most recent fiscal year

Approximately 350

1.11. Is your company at least 51% owned and controlled by individuals in one of the following categories? If "Yes," please check the category that applies:

1.11.1. Minority (30 ILCS 575/2(A)(1) & (3))

☐ Yes

1.11.2. Women (30 ILCS 575/2(A)(2) & (4))

☐ Yes

1.11.3. Person with Disability (30 ILCS 575/2(A)(2.05) & (2.1))

☐ Yes

1.11.4. Disadvantaged (49 CFR 26)

☐ Yes

1.11.5. Veteran (30 ILCS 500/45-57)

☐ Yes

**STATE OF ILLINOIS**  
**ILLINOIS DEPARTMENT OF HUMAN RIGHTS PUBLIC CONTRACT NUMBER**

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- 2.1. If Offeror employed fifteen or more full-time employees at the time of submission of their response to this solicitation or any time during the previous 365-day period leading up to submission, it must have a current IDHR Public Contract Number or have proof of having submitted a completed application for one prior to contract award or prior to bid opening for construction or construction-related services. 775 ILCS 5/2-101. If the Agency cannot confirm compliance, it will not be able to consider a Vendor's bid or offer. Please complete the appropriate sections below:

Name of Company (and DBA): K-Five Construction Corporation

☐ (check if applicable) The number is not required as the company has not met or exceeded the number of employees that makes registration necessary under the requirements of the Human Rights Act described above.

IDHR Public Contracts Number: 95616-00

Expiration Date:

- 2.2. If number has not yet been issued, provide the date a completed application for the number was submitted to IDHR: Click here to enter text.
- 2.3. Upon expiration and until their Contractor Identification Number is renewed, companies will not be eligible to be awarded contracts by the State of Illinois or other jurisdictions that require a current IDHR number as a condition of contract eligibility. 44 ILL. ADM. CODE 750.210(a).
- 2.4. Numbers issued by the Department of Human Rights (or its predecessor agency, the Illinois Fair Employment Practices Commission) prior to July 1, 1998 are no longer valid. This affects numbers below 89999-00-0. Valid numbers begin with 900000-00-0.
- 2.5. If Offeror's organization holds an expired number, it must re-register with the Department of Human Rights.
- 2.6. Offeror may obtain an application form by:
- 2.6.1. Telephone: Call the IDHR Public Contracts Unit at (312) 814-2431 between Monday and Friday, 8:30 AM - 5:00 PM, CST. (TDD (312) 263-1579).
- 2.6.2. Internet: You may download the form from the Department of Human Rights' website at <https://www.illinois.gov/dhr/PublicContracts/Pages/default.aspx>.
- 2.6.3. Mail: Write to the Department of Human Rights, Public Contracts Unit, 100 West Randolph Street, Suite 10-100, Chicago, IL 60601.

**STATE OF ILLINOIS**  
**AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IN ILLINOIS**

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3. A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity prior to submitting a bid, offer, or proposal. The legal entity must be authorized to transact business or conduct affairs in Illinois prior to execution of the contract. 30 ILCS 500/20-43.

These requirements do not apply to construction contracts that are subject to the requirements of 30 ILCS 500/30-20 and 30 ILCS 500/33-10. The prequalification requirements of Sections 30-20 and 33-10 shall include the requirement that the bidder be registered with the Illinois Secretary of State.

Prior to execution of the contract, the State may request evidence from a vendor that certifies it is authorized to transact business or conduct affairs in Illinois. Failure to produce evidence in a timely manner may be considered grounds for determining the Vendor non-responsive or not responsible. For information on registering to transact business or conduct affairs in Illinois, please visit the Illinois Secretary of State's Department of Business Services at their website at ([http://cyberdriveillinois.com/departments/business\\_services/home.html](http://cyberdriveillinois.com/departments/business_services/home.html)) or your home county clerk.

**EVIDENCE OF BEING AUTHORIZED TO TRANSACT BUSINESS OR CONDUCT AFFAIRS IN ILLINOIS IS  
THE SECRETARY OF STATE'S CERTIFICATE OF GOOD STANDING**

File Number 776-382-1




To all to whom these Presents Shall Come, Greetings:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

ITS CONSULTING, INC. INCORPORATED IN GEORGIA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON JANUARY 26, 2011, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE REVENUE COMPACT ACT OF THIS STATE RELATIVE TO THE PAYMENT OF TRANSFER TAXES AS OF THE DATE OF THIS CERTIFICATION OF GOOD STANDING AND IS AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, I have set my hand and cause to be affixed the Great Seal of the State of Illinois, this 11th day of JUNE, A.D. 2011.

 *Jesse White*



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

K-FIVE CONSTRUCTION CORPORATION, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 13, 1977, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



Authentication #: 1407000690

Authenticate at: <http://www.cyberdriveillinois.com>

*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 11TH day of MARCH A.D. 2014*



SECRETARY OF STATE

## STATE OF ILLINOIS STANDARD CERTIFICATIONS

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Vendor acknowledges and agrees that compliance with this subsection in its entirety for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Vendor certifies compliance with this subsection in its entirety, and is under a continuing obligation to remain in compliance and report any non-compliance.

This subsection, in its entirety, applies to subcontractors used on this contract. Vendor shall include these Standard Certifications in any subcontract used in the performance of the contract using the Standard Certification form provided by the State.

If this contract extends over multiple fiscal years, including the initial term and all renewals, Vendor and its subcontractors shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

4.1. As part of each certification, Vendor acknowledges and agrees that should Vendor or its subcontractors provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:

- the contract may be void by operation of law,
- the State may void the contract, and
- the Vendor and its subcontractors may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

4.2. Vendor certifies it and its employees will comply with applicable provisions of the United States Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act, and applicable rules in performance of this contract.

4.3. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies he/she is not in default on an educational loan. 5 ILCS 385/3.

4.4. Vendor, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies it he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.

4.5. Vendor certifies that it is a legal entity authorized to do business in Illinois prior to submission of a bid, offer, or proposal. 30 ILCS 500/1-15.80, 20-43.



**STATE OF ILLINOIS  
STANDARD CERTIFICATIONS**

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- 4.6. To the extent there was a current Vendor providing the services covered by this contract and the employees of that Vendor who provided those services are covered by a collective bargaining agreement, Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.
- 4.7. Vendor certifies it has neither been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor made an admission of guilt of such conduct that is a matter of record. 30 ILCS 500/50-5.
- 4.8. If Vendor has been convicted of a felony, Vendor certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.
- 4.9. If Vendor or any officer, director, partner, or other managerial agent of Vendor has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, Vendor certifies at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the contract void if this certification is false. 30 ILCS 500/50-10.5.
- 4.10. Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Pub. Act No. 97-0895 (August 3, 2012).
- 4.11. Vendor certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the contract void if this certification is false or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.
- 4.12. Vendor certifies that it and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act and acknowledges that failure to comply may result in the contract being declared void. 30 ILCS 500/50-12.
- 4.13. Vendor certifies that it has not been found by a court or the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act within the last five years, and is therefore not barred from being awarded a contract. 30 ILCS 500/50-14.
- 4.14. Vendor certifies it has neither paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract. 30 ILCS 500/50-25.



## STATE OF ILLINOIS STANDARD CERTIFICATIONS

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- 4.15. Vendor certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.
- 4.16. Vendor certifies that it has not retained a person or entity to attempt to influence the outcome of a procurement decision for compensation contingent in whole or in part upon the decision or procurement. 30 ILCS 500/50-38.
- 4.17. Vendor certifies that if it has hired a person required to register under the Lobbyist Registration Act to assist in obtaining any State contract, that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State. 30 ILCS 500/50-38.
- 4.18. Vendor certifies it will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers, or employees of the State. 30 ILCS 500/50-40, 50-45, 50-50.
- 4.19. Vendor certifies steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring Agency grants an exception. 30 ILCS 565.
- 4.20. Drug Free Workplace
  - 4.20.1. If Vendor employs 25 or more employees and this contract is worth more than \$5,000, Vendor certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act.
  - 4.20.2. If Vendor is an individual and this contract is worth more than \$5000, Vendor certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the contract. 30 ILCS 580.
- 4.21. Vendor certifies that neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the United States. Department of Commerce. 30 ILCS 582.
- 4.22. Vendor certifies it has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States. 720 ILCS 5/33 E-3, E-4.
- 4.23. Vendor certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, which include providing equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies. 775 ILCS 5/2-105.
- 4.24. Vendor certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club." 775 ILCS 25/2.
- 4.25. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been or will be produced in whole or in part by forced labor or indentured labor under penal sanction. 30 ILCS 583.

## STATE OF ILLINOIS STANDARD CERTIFICATIONS

- 4.26. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the contract have been produced in whole or in part by the labor of any child under the age of 12. 30 ILCS 584.
- 4.27. Vendor certifies that any violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, has been mitigated. 410 ILCS 45.
- 4.28. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 4.29. Vendor certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at ([www.dhs.state.il.us/iitaa](http://www.dhs.state.il.us/iitaa)) 30 ILCS 587.
- 4.30. Vendor certifies that it has read, understands, and is in compliance with the registration requirements of the Elections Code (10 ILCS 5/9-35) and the restrictions on making political contributions and related requirements of the Illinois Procurement Code. 30 ILCS 500/20-160 and 50-37. Vendor will not make a political contribution that will violate these requirements.

In accordance with section 20-160 of the Illinois Procurement Code, Vendor certifies as applicable:

☐ Vendor is not required to register as a business entity with the State Board of Elections.

or

☒ Vendor has registered with the State Board of Elections. As a registered business entity, Vendor acknowledges a continuing duty to update the registration as required by the Act.

- 4.31. Vendor certifies that if it is awarded a contract through the use of the preference required by the Procurement of Domestic Products Act, then it shall provide products pursuant to the contract or a subcontract that are manufactured in the United States. 30 ILCS 517.
- 4.32. For contracts other than construction contracts subject to the requirements of 30 ILCS 500/30-20 and 30 ILCS 500/33-10, a person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity to qualify as a bidder or offeror prior to submitting a bid, offer, or proposal. 30 ILCS 500/20-43. Vendor certifies that it is a legal entity as of the date for submitting this bid, offer, or proposal.
- 4.33. Vendor certifies that, for the duration of this contract it will:
- post its employment vacancies in Illinois and border states on the Department of Employment Security's IllinoisJobLink.com website or its successor system; or
  - will provide an online link to these employment vacancies so that this link is accessible through the IllinoisJobLink.com website or its successor system; or

**STATE OF ILLINOIS  
STANDARD CERTIFICATIONS**

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- is exempt from 20 ILCS 1005/1005-47 because the contract is for construction-related services as that term is defined in section 1-15.20 of the Procurement Code; or the contract is for construction and vendor is a party to a contract with a bona fide labor organization and performs construction. (20 ILCS 1005/1005-47).

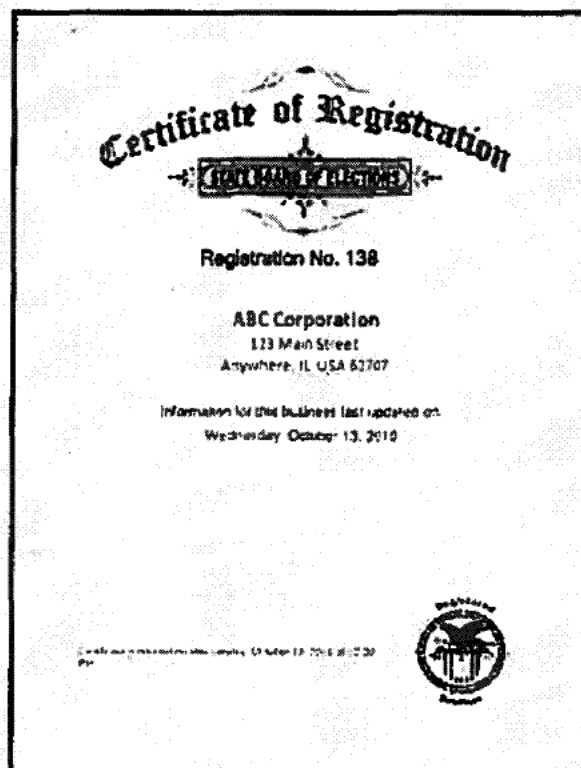
**STATE OF ILLINOIS  
STATE BOARD OF ELECTIONS**

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5. Section 50-37 of the Illinois Procurement Code prohibits political contributions of certain vendors, bidders and offerors. Additionally, section 9-35 of the Illinois Election Code governs provisions relating to reporting and making contributions to state officeholders, declared candidates for State offices and covered political organizations that promote the candidacy of an officeholder or declared candidate for office. The State may declare any resultant contract void if these Acts are violated.

Generally, if a vendor, bidder, or offeror is an entity doing business for profit (i.e. sole proprietorship, partnership, corporation, limited liability company or partnership, or otherwise) and has contracts with State agencies that annually total more than \$50,000 or whose aggregate pending bids or proposals and current State contracts that total more than \$50,000, the vendor, bidder, or offeror is prohibited from making political contributions and must register with the State Board of Elections. 30 ILCS 500/20-160.

**EVIDENCE OF REGISTRATION WITH THE STATE BOARD OF ELECTIONS  
IS THE CERTIFICATE OF REGISTRATION**



# *Certificate of Registration*

**STATE BOARD OF ELECTIONS**

**Registration No. 12450**

**K-Five Construction Corporation**

999 Oakmont Plaza Dr, Suite 200

Westmont IL 60559

Information for this business last updated on:

Monday, February 19, 2018

Certificate produced on Monday, February 19, 2018 at 4:10 PM



**STATE OF ILLINOIS**  
**DISCLOSURE OF BUSINESS OPERATIONS WITH IRAN**

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6. In accordance with 30 ILCS 500/50-36, each bid, offer, or proposal submitted for a State contract, other than a small purchase defined in Section 20-20 of the Illinois Procurement Code, will include a disclosure of whether or not the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran and:

- more than 10% of the company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral – extraction products or services to the Government of Iran or a project or consortium created exclusively by that Government; and the company has failed to take substantial action; or
- the company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12- month period that directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

A bid or offer that does not include this disclosure may be given a period after the bid or offer is submitted to cure non-disclosure. A chief procurement officer may consider the disclosure when evaluating the bid or offer or awarding the contract.

☒ There are no business operations that must be disclosed to comply with the above cited law.

☐ The following business operations are disclosed to comply with the above cited law:

Click here to enter text.

**STATE OF ILLINOIS  
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: K-Five Construction Corporation

Business Name: K-Five Construction Corporation

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

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

Signature of Authorized Representative [REDACTED]

Robert G. Krug, President

Date: April 13, 2018



**STATE OF ILLINOIS**  
**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are **nine** steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

- ☒ Vendor
- ☐ Vendor's Parent Entity(ies) (100% ownership)
- ☐ Subcontractor(s) >\$50,000 (annual value)
- ☐ Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from mile post 12.1 to mile post 22.3
Illinois Procurement Bulletin Number	22042161
Contract Number	RR-16-4255
Vendor Name	K-Five Construction Corporation
Doing Business As (DBA)	
Disclosing Entity	K-Five Construction Corporation
Disclosing Entity's Parent Entity	K-FAM Limited Liability Company
Subcontractor	Click here to enter text.
Instrument of Ownership or Beneficial Interest	Corporate stock (C-Corporation) <input type="checkbox"/> If you selected Other, please describe: Click here to enter text.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 1

### SUPPORTING DOCUMENTATION SUBMITTAL

(All vendors complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

☐ Option 1 – Publicly Traded Entities

- 1.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 1.B. ☐ Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

☐ Option 2 – Privately Held Entities with more than 100 Shareholders

- 2.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 2.B. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

☒ Option 3 – All other Privately Held Entities, not including Sole Proprietorships

- 3.A. ☒ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

☐ Option 4 – Foreign Entities

- 4.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 4.B. ☐ Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

☐ Option 5 – Not-for-Profit Entities

- ☐ Complete Step 2, Option B.

☐ Option 6 – Sole Proprietorships

- ☐ Skip to Step 3.

# FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

## STEP 2

### DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS

(All vendors, except sole proprietorships, must complete regardless of annual bid, offer, or contract value)

(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

#### OPTION A – Ownership Share and Distributive Income

**Ownership Share** – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below.

**TABLE – X**

Name	Address	Percentage of Ownership	\$ Value of Ownership
K-FAM Limited Liability Company	999 Oakmont Plaza Drive Suite 200 Westmont, IL 60559	100%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.
			Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

**Distributive Income** – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below.

**TABLE – Y**

Name	Address	% of Distributive Income	\$ Value of Distributive Income
K-FAM Limited Liability Company	999 Oakmont Plaza Drive Suite 200 Westmont, IL 60559	100%	Click here to enter text.
			Click here to enter text.
			Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

☒ Yes ☐ No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

☒ Yes ☐ No

### OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

### STEP 3

#### DISCLOSURE OF LOBBYIST OR AGENT

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

☐ Yes ☒ No. Is your company represented by or do you employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 4

#### PROHIBITED CONFLICTS OF INTEREST

(All vendors must complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided:

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly? ☐ Yes ☐ No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor? ☐ Yes ☐ No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority? ☐ Yes ☐ No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor? ☐ Yes ☐ No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)? ☐ Yes ☐ No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)? ☐ Yes ☐ No

### STEP 5

#### POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided:

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services? ☐ Yes ☐ No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? ☐ Yes ☐ No

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois? ☐ Yes ☐ No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years? ☐ Yes ☐ No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office? ☐ Yes ☐ No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years? ☐ Yes ☐ No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government? ☐ Yes ☐ No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist? ☐ Yes ☐ No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? ☐ Yes ☐ No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? ☐ Yes ☐ No

### STEP 6

#### EXPLANATION OF AFFIRMATIVE RESPONSES

(All vendors must complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

### STEP 7

#### POTENTIAL CONFLICTS OF INTEREST

##### RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: **K-Five Construction Corporation**

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? ☐ Yes ☒ No
2. Within the previous ten years, have you had any professional licensure discipline? ☐ Yes ☒ No
3. Within the previous ten years, have you had any bankruptcies? ☐ Yes ☒ No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? ☐ Yes ☒ No
5. Within the previous ten years, have you had any criminal felony convictions? ☐ Yes ☒ No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

### STEP 8

#### DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

☒ Yes ☐ No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed. **SEE ATTACHED**

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
<a href="#">Click here to enter</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter</a>	<a href="#">Click here to enter</a>	<a href="#">Click here to enter text.</a>

Agency	Project Title	Status	Contract Amount	Contract Reference #
City of Chicago	E 130th St/S. Brainerd Ave / S. Torrence	Open	981,612	10097
City of Chicago	O'Hare Runway 10C 28C Center	Open	18,147,004	11017
Cook County	88th Ave 103rd to 87th in Palos Hills	Open	4,853,068	11038
IDOT	IDOT 8 60P64 Ashland Ave	Open	3,179,817	60P64
City of Chicago	ASP Overlay and Patch at O'Hare and Midway	Active	18,487,392	26753
Il Dept of Transportation	IDOT 45 60M57 Rt 83 Kedzie	Open	23,186,895	60M57
ISTHA	Curran ISTHA 4074 I-90 EB	Open	-	I-12-4074
ISTHA	Curran ISTHA 4073 I-90	Open	-	I-12-4073
IDOT	IDOT 12 60R30 Rt 59	Open	10,493,465	60R30
IDOT	IDOT 13 60R31 Rt 59	Open	2,792,425	60R31
IDOT	IDOT 81 63838 East New York Ave	Open	7,511,509	63838
ISTHA	Curran ISTHA I-13-4133 I-90	Open	11,251,716	I-13-4133
City of Chicago	Midway Runway 13C-31C	Open	31,436,110	14004
ISTHA	Lorig ISTHA 4601 Elgin Ohare	Open	2,072,112	I-14-4601
IDOT	IDOT 137 60L69 I57 Stuenkel Road	Open	12,258,414	60L69
ISTHA	Pascher ISTHA 4156 I 90	Open	1,175,209	I-14-4156
CMS	Chicago Hts Gov State Univ Campus	Open	886,522	14033
City of Chicago	Walsh Ohare Taxiway LL	Open	3,325,819	15003
IDOT	Pashcan IDOT 166 60B42 IL 19 & York	Open	1,401,192	60B42
City of Chicago	Oakley Midway Landside Parking Lot	Open	3,182,656	15038
City of Chicago	Plote/Kfive JV Ohare 9R-27R	Open	4,989,280	15045
City of Chicago	Midway Runway 4L-22R	Open	13,921,004	15046
Cook County	Cook County Various South Pavi Preservation	Open	4,294,087	15081
IDOT	Herlihy IDOT 61B88 Dupage R Bike Path	Open	127,614	61B88
South Holland	South Holland Municipal Parking Lot	Open	364,462	15118
ISTHA	Judlau I-15-4237 I-90	Open	10,943,896	I-15-4237
IDOT	Lorig IDOT 75 60W75 First Avenue	Open	392,306	60W75
IDOT	Martam IDOT 2 60V29 II 53 over Trib #4 GE	Open	296,758	60V29
IDOT	Kenny IDOT 60X07 I 55 US 41(LSD)	Open	485,085	60X07
IDOT	IDOT 110 61C08 Plainfield Road	Open	2,250,883	61C08
ISTHA	Judlau I-13-5663 I-355 at 75th	Open	1,188,268	I-13-5663
City of Chicago	Chicago Snow Rem Midway	Active	8,937,263	16022
IDOT	IDOT 88 61C27 Clarendon Hills Rd	Open	638,315	61C27
IDOT	K-Five/Quality IDOT 62B06 I-94 Safety Impr	Open	808,493	62B06
City of Chicago	Austin Powers Ohare CONRAC	Open	1,025,691	5173-100
IDOT	IDOT 143 61C63 Woodridge Drive	Open	492,971	61C63
City of Chicago	Pan Oceanic Merionette Manor Sewer	Active	348,594	37537
City of Chicago	Aldridge Ohare 10C-28C Elec Work	Open	254,763	34929
City of Chicago	Chicago Midway 4R-22L Rehab	Active	18,448,763	41944
City of Chicago	K-Five/Plote Ohare 10L-28 Rehab	Open	7,382,334	43325
City of Chicago	Lane Ohare Taxiway NN	Open	1,414,584	41077
IDOT	IDOT 192 62B21 I 290 Maint Yard	Open	219,448	62B21
IDOT	IDOT 222 61C10 Church Road	Open	1,510,001	61C10
IDOT	Acura IDOT 60X77 I 290 I-90/94 Racine Ramp	Active	605,234	60X77
IDOT	82IDOT 26 62A52 Irving Park Road	Open	1,213,083	62A52
IDOT	IDOT 7 60Y85 I 55 Weber	Active	32,415,046	60Y85
IDOT	61IDOT 16 61C96 Quincy Rd	Active	1,254,855	61C96
IDOT	Kenny IDOT 16 60X78 90/94 & WB I-290	Active	95,262	60X78
IDOT	Martam IDOT 87 IL19 & Arlington Hts rd	Open	76,428	61C82
MWRDGC	Kiewit Infrastructure McCook Reservoir	Active	520,299	W912P6-11-0014
IDOT	IDOT 62C19 IL 43 Harlem Avenue	Active	2,281,834	62C19
IDOT	IDOT 60Y87 Archer Avenue	Open	1,020,329	60Y87
IDOT	IDOT 61D40 Summit Avenue	Active	510,565	61D40
IDOT	IDOT 61D46 103rd St	Open	1,086,000	61D46
City of Chicago	PanOceanic Chgo E 128th Sewer	Open	262,396	6430
IDOT	Alliance IDOT 62A47 Rt 45 & US 34	Open	354,386	62A47
ISTHA	Lorig RR-16-4279 I-294	Open	129,045	RR-16-4279
City of Wood Dale	Wood Dale Harvey Street	Open	1,009,845	17-00000-00-PV
IDOT	Dunnet Bay IDOT 61D24 15st Over Silver Crk	Open	48,130	61D24
Timley Park	Oyer Tinley Park Legacy Detention Pond	Open	224,892	1702
City of Chicago	PanOceanic Chicago Sewer Various St	Open	658,000	P-2017-10
Village of LaGrange Park	LaGrange Park 2017 North Area	Open	1,115,035	
City of Chicago	Walsh O'Hare Txy Z/J Tank Farm Road	Active	3,370,096	217052
IDOT	IDOT 62D11 IL 19 Bartlett to Wide Rd	Open	2,320,495	62D11
IDOT	IDOT 61D55 Dunham Rd Downers Grove	Open	354,639	61D55
IDOT	IDOT 61D56 Finley Rd Downers Grove	Open	216,760	61D56
IDOT	IDOT 61D11 Kautz Rd Aurora	Active	473,417	61D11
IDOT	IDOT 61D50 Orchard Rd Wheaton	Active	380,976	61D50

Agency	Project Title	Status	Contract Amount	Contract Reference #
IDOT	IDOT 61D51 Gary Ave Wheaton	Active	315,371	61D51
IDOT	Alliance IDOT 60V42 Harlem Avenue	Active	396,470	60V42
IDOT	Trippi IDOT 61D49 Industrial Rd, Elmhurst	Open	425,977	61D49
Milton Township	Milton Township 2017 Various Streets	Open	1,330,712	17-05000-01-GM
City of Naperville	Naperville 2017 MFT Various Streets	Open	3,198,012	17-003
City of Naperville	Naperville 2017 City Funds Various Streets	Open	2,691,375	17-004
City of Chicago	Judlau ORD Central Deicing Advance Earthwork	Open	22,071	287910
City of Chicago	FH Paschen O'Hare Rwy 9C-27C Phase I	Active	11,455,558	57353
ISTHA	Acura ISTHA 5714 I 294 Mile Long Bridge	Open	110,327	RR-16-5714
City of Chicago	MQ Green Bay Ave Chicago Sewer	Open	193,529	B-3-511
Brookfield	Benchmark Brookfield-N. Riverside Water Comm	Active	972,906	17BJ019-00
City of Chicago	KR Miller ORD ARFF #1 Mod	Active	250,530	52437
IDOT	IDOT 60Y88 Archer & IL 83	Open	1,459,184	60Y88
IDOT	IDOT 61D80 Woodward Ave	Open	680,559	61D80
IDOT	IDOT 61D76 87th Street Naperville	Open	1,000,020	61D76
Lombard	Martam Lombard Gatz Pond	Open	44,677	SS-15-01
City of Chicago	Mecon O'Hare Transmission Main Patch	Open	45,108	17-4409
MWRDGC	IHC MWRD Cherry Creek	Open	39,690	17076-211
City of Chicago	Paschen CDOT 41st Ped Bridge over LSD	Active	166,921	E-5-003
City of Chicago	Rossi O'Hare AA 445 Hanger I	Active	473,462	
City of Chicago	Paschen O'Hare AA L Slinger	Active	182,632	2472/2473
IDOT	MYS IDOT 62B62 US12/20/45	Open	99,754	62B62
City of Chicago	Aldridge O'Hare FAA 10C-28C	Open	47,820	
City of Chicago	Chicago Far South Arterial Routes	Active	7,784,973	B-3-505
City of Chicago	Chicago Arterial South Arterial Routes	Active	6,684,618	B-3-504
City of Chicago	Paschen O'Hare AA GEM	Active	406,194	OH6148-400.10
MWRDGC	Reyes McCook Reservoir	Open	1,163,712	W912P6-15-R-0007
IDOT	JFK Blvd Arlington Heights to Elk Grove Blvd	Active	2,989,873	61E25
LaGrange Park	2018 Paving Program Various Streets	Active	2,092,216	-
ISTHA	I 88 East West Connector Reconstruction	Active	2,265,539	RR-17-4117
FAA	O'Hare FAA DME Shelter	Active	68,888	FAA-GL-918D
IDOT	IDOT 11Cicero Central & Pacific RR to Congress	Active	1,959,484	62C95
Bensenville	Bensenville	Active	245,666	-
Palos Hills	2018 MFT Maintenance Various Streets	Active	843,950	19-00000-01-GM
Village of Lisle	2018 Street Rehab Various Streets	Active	1,567,976	17-00064-00-RS
Oak Lawn	Southwest Highway Watermain	Active	691,986	4A
FAA	Midway FAA RVR	Active	37,820	DTFASA-17-R-00922
FAA	O'hare FAA SMR Remote Tower	Active	251,210	DTFASA-17-R-00236
City of Naperville	2018 Street Maintenance City Funded	Active	3,125,539	18-002
City of Chicago	DWM Sewer P-2017-05	Active	446,872	2017-05
Woodridge	2018 Street Resurfacing	Active	1,322,156	18-00000-01-GM
Oak Park	2018 Street Resurfacing	Pending	1,482,622	18-15
IDOT	Weber Road & I-55	Pending	3,318,992	60X10
Hinsdale	2018 South Infrastructure Improvement	Active	1,430,535	-
Calumet City	Calumet City Watermain	Active	71,040	17-R0311.01
ISTHA	I 355 IL 56 to I-55	Pending	49,473,153	RR-16-4255
Glendale Hts	Various Street Resurfacing	Pending	1,192,951	18-00069-00-FP
ISTHA	ISTHA I-294 & 159th Street	Active	641,221	RR-17-4349



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

text.		text.	text.	
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Please explain the procurement relationship: Vendor

### STEP 9

### SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: K-Five Construction Corporation

Signature: 

Date: April 13, 2018

Printed Name: Robert G. Krug

Title: President

Phone Number: 630-257-5600

Email Address: joeb@k-five.net (estimator)  
estimating@k-five.net

**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: **K-FAM Limited Liability Company**

Business Name: **K-FAM Limited Liability Company**

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

- |                                                                                                      |                                                                 |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> Individual                                                                  | <input type="checkbox"/> Governmental                           |
| <input type="checkbox"/> Sole Proprietor                                                             | <input type="checkbox"/> Nonresident alien                      |
| <input type="checkbox"/> Partnership                                                                 | <input type="checkbox"/> Estate or trust                        |
| <input type="checkbox"/> Legal Services Corporation                                                  | <input type="checkbox"/> Pharmacy (Non-Corp.)                   |
| <input type="checkbox"/> Tax-exempt                                                                  | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing<br>medical and/or health care services     | <input checked="" type="checkbox"/> Limited Liability Company   |
| <input 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]

**Mark Sniagowski, Vice President**

Date: **April 13, 2018**

**STATE OF ILLINOIS**  
**FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST**

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

- ☐ Vendor
- ☒ Vendor's Parent Entity(ies) (100% ownership)
- ☐ Subcontractor(s) >\$50,000 (annual value)
- ☐ Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	Roadway and Bridge Rehabilitation, Veterans Memorial Tollway (I-355) from mile post 12.1 to mile post 22.3
Illinois Procurement Bulletin Number	22042161
Contract Number	RR-16-4255
Vendor Name	K-Five Construction Corporation
Doing Business As (DBA)	
Disclosing Entity	K-FAM Limited Liability Company
Disclosing Entity's Parent Entity	
Subcontractor	
Instrument of Ownership or Beneficial Interest	Limited Liability Company Membership Agreement (Low-Profit Liability Company) <input type="checkbox"/> If you selected Other, please describe:

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 1

### SUPPORTING DOCUMENTATION SUBMITTAL

(All vendors complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

☐ Option 1 – Publicly Traded Entities

- 1.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 1.B. ☐ Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

☐ Option 2 – Privately Held Entities with more than 100 Shareholders

- 2.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 2.B. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

☒ Option 3 – All other Privately Held Entities, not including Sole Proprietorships

- 3.A. ☒ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

☐ Option 4 – Foreign Entities

- 4.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 4.B. ☐ Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

☐ Option 5 – Not-for-Profit Entities

- ☐ Complete Step 2, Option B.

☐ Option 6 – Sole Proprietorships

- ☐ Skip to Step 3.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 2

#### DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS

(All vendors, except sole proprietorships, must complete regardless of annual bid, offer, or contract value)

(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

##### OPTION A – Ownership Share and Distributive Income

**Ownership Share** – If you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

☒ Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – X			
Name	Address	Percentage of Ownership	\$ Value of Ownership
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

**Distributive Income** – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

☒ Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – Y			
Name	Address	% of Distributive Income	\$ Value of Distributive Income
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
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STEP 2 - DISCLOSURE OF FINANCIAL INTERESTS

TABLE - X

<u>Name</u>	<u>Address</u>	<u>Percentage Ownership</u>	<u>\$ Value of Ownership</u>
George B. Krug, Jr. Living Trust	[REDACTED]	21.792%	
George B. Krug, Jr. Dynasty Trust		10.008%	
Kay Ellen Tippen Krug Dynasty Trust		10.819%	
Robert W. Krug Living Trust		20.917%	
Robert W Krug Dynasty Trust Westmont, IL 60559		13.524%	
Josephine M. Krug Living Trust [REDACTED]			\$794,400
Josephine M. Krug Dynasty Trust		13.122%	
Robert G. Krug Trust			\$2,277,400
Jennifer A. Krug Living Trust (Jennifer K. McNaughton, Trustee)	[REDACTED]		\$2,277,400

TABLE - Y

<u>Name</u>	<u>Address</u>	<u>Percentage of Distributive Income</u>	<u>\$ Value of of Distributive Income</u>
George B. Krug, Jr. Living Trust [REDACTED]	[REDACTED]	21.792%	
George B. Krug, Jr. Dynasty Trust		10.008%	
Kay Ellen Tippen Krug Dynasty Trust		10.819%	
Robert W. Krug Living Trust [REDACTED]		20.917%	
Robert W Krug Dynasty Trust Westmont, IL 60559		13.524%	
Josephine M. Krug Living Trust [REDACTED]			\$794,400
Josephine M. Krug Dynasty Trust		13.122%	
Robert G. Krug Trust			\$2,277,400
Jennifer A. Krug Living Trust (Jennifer K. McNaughton, Trustee)	[REDACTED]		\$2,277,400



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

☒ Yes ☐ No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

☒ Yes ☐ No

### OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 In Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

### STEP 3

#### DISCLOSURE OF LOBBYIST OR AGENT

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

☐ Yes ☒ No. Is your company represented by or do you employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

### STEP 4

#### PROHIBITED CONFLICTS OF INTEREST

(All vendors must complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided: George B. Krug, Jr., Robert W. Krug, Josephine M. Krug, Robert G. Krug and Jennifer K. McNaughton, Kay Ellen Tippen Krug

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly? ☐ Yes ☒ No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor? ☐ Yes ☒ No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority? ☐ Yes ☒ No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor? ☐ Yes ☒ No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)? ☐ Yes ☐ No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)? ☐ Yes ☐ No

### STEP 5

#### POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided: George B. Krug, Jr., Robert W. Krug, Josephine M. Krug, Robert G. Krug and Jennifer K. McNaughton, Kay Ellen Tippen Krug

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services? ☐ Yes ☒ No
2. Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years? ☐ Yes ☒ No



## FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois? ☐ Yes ☒ No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years? ☐ Yes ☒ No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office? ☐ Yes ☒ No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years? ☐ Yes ☒ No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government? ☐ Yes ☒ No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist? ☐ Yes ☒ No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? ☐ Yes ☒ No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? ☐ Yes ☒ No

### STEP 6

#### EXPLANATION OF AFFIRMATIVE RESPONSES

(All vendors must complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

### STEP 7 POTENTIAL CONFLICTS OF INTEREST RELATING TO DEBARMENT & LEGAL PROCEEDINGS

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: George B. Krug, Jr., Robert W. Krug, Josephine M. Krug, Robert G. Krug and Jennifer K-McNaughton, K-FAM Limited Liability Company, Kay Ellen Tippen Krug

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? ☐ Yes ☒ No
2. Within the previous ten years, have you had any professional licensure discipline? ☐ Yes ☒ No
3. Within the previous ten years, have you had any bankruptcies? ☐ Yes ☒ No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? ☐ Yes ☒ No
5. Within the previous ten years, have you had any criminal felony convictions? ☐ Yes ☒ No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual.

### STEP 8 DISCLOSURE OF CURRENT AND PENDING CONTRACTS

(Complete only if bid, offer, or contract has an annual value over \$50,000)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

☐ Yes ☒ No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
Click here to enter	Click here to enter text.	Click here to enter	Click here to enter	Click here to enter text.

## FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

text.		text.	text.	
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Please explain the procurement relationship:

### STEP 9

### SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)  
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: K-FAM Limited Liability Company

Signature: 

Date: April 13, 2018

Printed Name: Mark Sniegowski

Title: Vice President

Phone Number: 630-257-5600

Email Address: marks@k-five.net



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

**ILLINOIS TOLLWAY CONTRACT NO.:**

RR-16-4255

**CONTRACTOR/CONSULTANT NAME:**

Lorig Construction Company

**1. PAYMENT TERMS AND CONDITIONS:**

- 1.1 **Minority Contractor Initiative:** Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.2 **Expenses:** The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.3 **Prevailing Wage:** As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>).
- 1.4 **Federal Funding:** This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.5 **Invoicing:** By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through December 31 of any year must be submitted to the State no later than February 28 of the following year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
  - 1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.
  - 1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

- 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 to the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and records. 30 ILCS 500/20-65.
4. **TIME IS OF THE ESSENCE:** Time is of the essence with respect to Vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
5. **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
6. **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
7. **CONFIDENTIAL INFORMATION:** Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
8. **USE AND OWNERSHIP:** All work performed or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the



State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.

9. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from Vendor's negligent performance; or (c) any negligent act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither Party shall be liable for incidental, special, consequential or punitive damages.
10. **INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
11. **SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if Vendor solicits or intends to solicit State employees to perform any work under this contract.
12. **COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
13. **BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
14. **APPLICABLE LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at <http://www.ilga.gov>.
15. **ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
16. **CONTRACTUAL AUTHORITY:** The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.

17. **NOTICES:** Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.
18. **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
19. **PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, Vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider Vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend Vendor from doing future business with the State for a specified period of time, or to determine whether Vendor can be considered responsible on specific future contract opportunities.
20. **FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
21. **SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
22. **WARRANTIES FOR SUPPLIES AND SERVICES:**
  - 22.1 Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
  - 22.2 Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
  - 22.3 Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.

**23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:**

- 23.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the contract.
- 23.2 By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups. 35 ILCS 5/216, 5/217.

**24. EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

**25. SUPPLEMENTAL PROVISIONS**

**25.1 TOLLWAY SUPPLEMENTAL PROVISIONS**

**25.1.1 Agents and Employees:**

Vendor shall be responsible for the negligent acts and omissions of its agents, employees and subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

**25.1.2 Publicity:**

Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

**25.1.3 Third Party Beneficiaries:**

There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the Tollway/Buyer and the Vendor.

**25.1.4 Successors In Interest:**

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

**25.1.5 Venue:**

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

25.1.5.1 Whenever "State" is used or referenced in this Contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.



- 25.2 **REPORT OF A CHANGE IN CIRCUMSTANCES:** The Contractor agrees to report to the TOLLWAY as soon as practically possible, but no later than 21 days following any change in facts or circumstances that might impact the CONTRACTOR's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the CONTRACTOR's Certification/Disclosure Forms, the CONTRACTOR's IDOT pre-qualification, or any certification or licensing required for this project. Additionally, (CONTRACTOR/VENDOR) agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONTRACTOR, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

Further, the CONTRACTOR agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontracts relating to work performed under this agreement. The (CONTRACTOR/VENDOR) agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within 21 days.

Finally, the CONTRACTOR acknowledges and agrees that the failure of the CONTRACTOR to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

25.3 **VENDOR SUPPLEMENTAL PROVISIONS**

☐ Vendor Supplemental Provisions:

**STATE OF ILLINOIS**  
**SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS**

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

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

\_\_\_\_\_ hereby agrees to the exceptions provided by \_\_\_\_\_ and to the Additional Terms and Conditions provided by \_\_\_\_\_.

Agreed: <u>Lorig Construction Company</u>	Agreed: _____
By: <u>David H. Lorig</u>	By: _____
Signed: _____	Signed: _____
Position: <u>President</u>	Position: _____
Date: <u>04/12/2018</u>	Date: _____



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

Date: 04/11/2018

Project Number: KR-16-4255

Project Name: Roadway and Bridge Rehabilitation Veterans Memorial Tollway (I-355)  
Mile Post 12.1 to Mile Post 22.3

**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: Lorig Construction Company

Federal Employment Identification Number (FEIN): [REDACTED]

E-Mail: dlorig@lorigconstruction.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

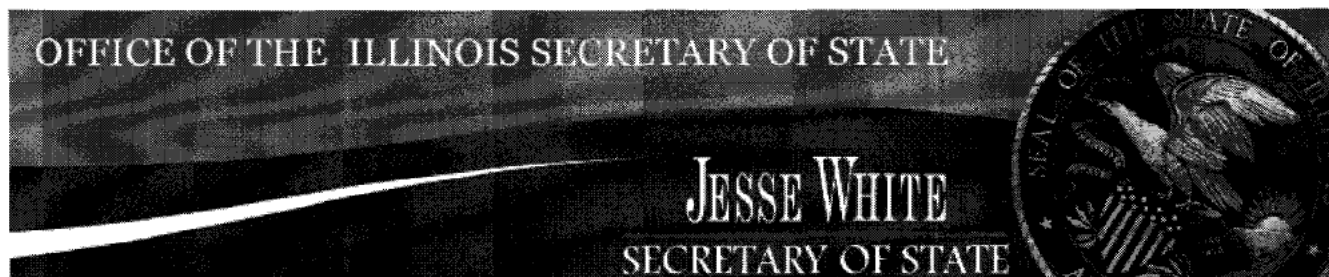
**NOTE for Construction Contracts:** List all known subcontractors including those identified in the Bid Package on DBE Form 2026-Pilot and VOSB Form 2026-Pilot, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)/Consultant(s)	Sub-Contractor/Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)

Signature: [REDACTED]

Date: 04/11/2018

Printed Name: David H. Lorig, President



## CORPORATION FILE DETAIL REPORT

File Number	54373015		
Entity Name	LORIG CONSTRUCTION COMPANY		
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	09/09/1986	State	ILLINOIS
Agent Name	DAVID H LORIG	Agent Change Date	09/11/1992
Agent Street Address	250 E TOUHY AVE	President Name & Address	DAVID LORIG 250 E TOUHY AVE DES PLAINES 60018
Agent City	DES PLAINES	Secretary Name & Address	BILL AUCHSTETTER SAME
Agent Zip	60018	Duration Date	PERPETUAL
Annual Report Filing Date	08/07/2017	For Year	2017
Old Corp Name	03/31/1989 - M.H.L. ENTERPRISES, INC.		

[Return to the Search Screen](#)[Purchase Certificate of Good Standing](#)

(One Certificate per Transaction)

## OTHER SERVICES

[File Annual Report](#)[Adopting Assumed Name](#)[Articles of Amendment Effecting A Name Change](#)[Change of Registered Agent and/or Registered Office Address](#)[BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE](#)

LORIG

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

11:02 05/04/18

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: \*

CLAIMING AGENCY NUMBER: \*

CLAIMING AGENCY NAME: \*

CLAIMING AGENCY PHONE NUMBER: \*

DISCLAIMER:

AS OF 05/04/18 AT 11:03 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

LORIG

**STATE OF ILLINOIS  
TAXPAYER IDENTIFICATION NUMBER**

**Verify 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: LORIG CONSTRUCTION COMPANY

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [REDACTED]

Legal Status (check one):

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

Signature of Authorized Representative: [REDACTED]

Date: April 10, 2018

File Number 5437-301-5



*To all to whom these Presents Shall Come, Greeting:*

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that*

LORIG CONSTRUCTION COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON SEPTEMBER 09, 1986, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



*In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 9TH day of MAY A.D. 2012*

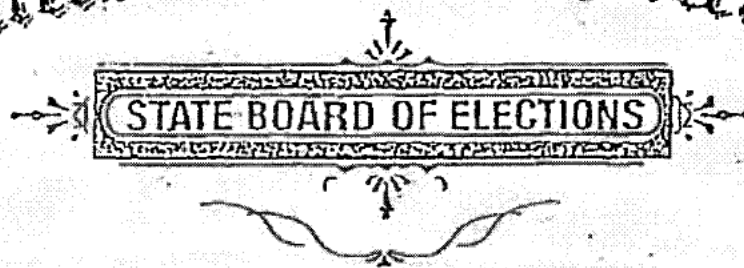
Authentication #: 1213001382

Authenticate at: <http://www.cyberdriveillinois.com>

SECRETARY OF STATE



# Certificate of Registration



Registration No. 10827

**Lorig Construction Company**

250 East Touhy Avenue

Des Plaines IL 60018

Information for this business last updated on:

Monday, August 03, 2009

Certificate produced on Monday, August 03, 2009 at 12:08 PM







Illinois Department  
of Transportation

## Certificate of Eligibility

Long Construction Company  
250 East Touhy Avenue Des Plaines, IL 60018

Contractor No 3505

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	\$7,000,000
002	PCC PAVING	\$30,375,000
003	HMA PLANT MIX	\$22,300,000
012	DRAINAGE	\$9,200,000
017	CONCRETE CONSTRUCTION	\$7,275,000
034	DEMOLITION	\$4,475,000
08A	AGGREGATE BASES & SURF. (A)	\$4,100,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/2/2017 TO 4/30/2018 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/2/2017.



Engineer of Construction

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

IPB Reference #: 22042161

Procurement/Contract #: RR-16-4255

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number that is active and not expired.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

**1. Certification of Illinois Procurement Gateway Registration**

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20094210 IPG Expiration Date: 03/12/2019

**2. Certification Timely to this Solicitation or Contract**

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e). ☒ Yes ☐ No

**3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)**

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

Name	Address	Relationship to Disclosing Entity
N/A	N/A	N/A

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

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

**4. Disclosure of Current and Pending Contracts**

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over \$50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
	SEE ATTACHED			

**5. Signature**

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: LORIG CONSTRUCTION COMPANY

Phone: 847-298-0360

Street Address: 250 E TOUHY AVE

Email: [dlorig@lorigconstruction.com](mailto:dlorig@lorigconstruction.com)

City, State, Zip: DES PLAINES, IL 60018

Vendor Contact: DAVID H. LORIG

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

Date: 4/11/2018

Printed Name: DAVID H. LORIG

Title: PRESIDENT

Agency/University	Project Title	Status	Value	Contract Ref./P.O./Illinois Procurement Bulletin#
IDOT	Mannheim Rd.	Active	\$18,376,000.00	60P35
IDOT	Mannheim Rd.	Active	\$28,534,000.00	60G37
IDOT	Willow Rd.	Active	\$23,383,000.00	60T35
ISTHA	Elgin O'Hare Meacham to Rohlwing Rd.	Active	\$30,540,952.56	I-13-4601
ISTHA	Roselle Rd. Over I-90	Active	\$22,243,957.53	I-13-4166
ISTHA	I-90 Reconstruction Oakton to Wolf Road	Active	\$55,204,555.58	I-14-4210
ISTHA	I-90 Reconstruction Wolf to Mannheim Road	Active	\$47,030,365.20	I-14-4211
IDOT	Washington Street Grade Separation	Active	\$21,506,954.48	61A63
IDOT	I390 Flyover Bridge	Active	\$36,509,990.33	60Y95
IDOT	North Branch Bike Path	Active	\$5,562,189.83	61A86
ISTHA	Jane Addams Memorial Tollway West of Des Plaines River Road to Kennedy Expressway	Active	\$9,169,227.99	RR-15-5711
ISTHA	Eastbound Roadway and Bridge Reconstruction Jane Addams Memorial Tollway Mile Post 53.7-55.4	Active	\$21,105,929.40	I-15-4231
ISTHA	Tripp and Spring Center Roads over I-90	Active	\$6,503,132.28	I-14-5700
IDOT	1st Ave. Northbound	Active	\$23,207,989.30	60W75
IDOT	Macgillis Drive	Active	\$1,121,688.30	61B93
IDOT	Rte. 43 Over Cal Sag	Active	\$480,486.60	62B39
IDOT	Various Bridge Repairs	Active	\$979,206.20	62B49
ISTHA	I-88 & Farnsworth Ave. Exchange	Active	\$14,600,527.78	I-15-4248
ISTHA	Elgin O'Hare Western Access - (IL 390) Detention Pond, Pump Station and Advanced Earthwork	Active	\$1,281,257.00	I-15-4663
ISTHA	I-88/Farnsworth	Active	\$14,600,527.78	I-15-4248
IDOT	Bull Valley Road	Active	\$1,103,784.43	61C45
IDOT	Chestnut Bridge	Active	\$1,682,030.46	61C77
IDOT	Route 45 Resurfacing	Active	\$1,271,874.79	62A07
IDOT	115TH ST Overlay	Active	\$692,664.30	60M70
IDOT	I-90 Cumberland to Higgins	Active	\$22,916,215.20	60Y38
IDOT	US 14 over the Kishwaukee River in Hartland Twn	Active	\$642,570.85	60M89
ISTHA	IL Route 23 Bridge Widening and Reconstruction	Active	\$6,873,730.15	I-16-4268
ISTHA	Noise Abatement Wall Construction and Repair	Active	\$2,840,736.21	RR-16-5716

Agency/University	Project Title	Status	Value	Contract Ref./T.O./Illinois Procurement Bulletin#
IDOT	UPRR over IL-132	Active	\$19,854,596.50	60K80
IDOT	IL-25 at Golfview	Active	\$765,046.20	60Y27
ISTHA	294 South Repairs	Active	\$7,401,008.60	RR-16-4279
ISTHA	Bridge Joint and Retaining Wall Repairs	Active	\$4,140,184.23	RR-15-4240
IDOT	Pfingsten Road over Metra	Active	\$2,016,296.37	61D63
IDOT	Rte 31 Resurfacing	Active	\$962,056.33	60V45
IDOT	Rte 60/83 Resurfacing	Active	\$3,050,051.64	60V49
IDOT	Streamwood Blvd. Resurfacing	Active	\$632,064.20	61D81
IDOT	Rte 53 Over Salt Creek	Active	\$249,939.30	62D37
ISTHA	Grand Avenue at 294	Active	\$4,829,124.46	RR-17-4291
IDOT	Milwaukee Ave Box Culvert	Active	\$263,485.03	62A58
IDOT	Barrier Wall Repairs	Active	\$609,137.40	62D92
IDOT	I-290 Bridge	Active	\$21,636,765.65	60X75
IDOT	1st Avenue Wall	Active	\$631,196.15	62F10
CDOT	Oakwood Blvd Over Metra	Active	\$9,880,835.35	E-5-454
ISTHA	Interim Bridge Rehabilitation	Active	\$1,152,629.00	RR-17-4344
IDOT	Forest Ave Highland Park	Active	\$2,655,119.83	61E28
ISTHA	Bradley Road Bridge Reconstruction	Active	\$6,697,899.20	RR-18-4351
ISTHA	Edens Spur (I-94) Roadway Rehabilitation	Pending	\$1,393,099.75	I-18-4372
ISTHA	Roadway and Bridge Rehabilitation (I-355)	Bidding	\$49,223,152.28	RR-16-4255

## Vendor Registration: View

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Reviews	Certifications	Site Visits	Registrations
---------	----------------	-------	-----------------	-------------------	----------	---------	----------------	-------------	---------------

LORIG CONSTRUCTION CO.

System Vendor Number: 20094210

1 flag has been added to this record. See below for details.

☐ Show only flagged items.


## Vendor Registration

TYPE	State of Illinois Vendor Registration
DESCRIPTION	Register to do business with the State of Illinois
DATE SUBMITTED	3/2/2018
STATUS	Accepted
REVIEWER	<a href="#">Caleb Adams</a>
DATE REVIEWED	3/12/2018
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	3/12/2019
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	LORIG CONSTRUCTION CO.
CONTACT FOR THIS SUBMISSION	<a href="#">David Lorig (change contact)</a>
PRIMARY CONTACT EMAIL	<a href="mailto:dlorig@lorigconstruction.com">dlorig@lorigconstruction.com</a>
PHONE	847-298-0360
FAX	847-298-2689
COMPANY EMAIL	<a href="mailto:dlorig@lorigconstruction.com">dlorig@lorigconstruction.com</a>
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	250 E. TOUHY AVE. DES PLAINES, IL 60018 <a href="#">[edit address]</a>



## Vendor Registration: View Form

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Reviews	Certifications	Site Visits	Registrations
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LORIG CONSTRUCTION CO.

System Vendor Number: 20094210

[Return to Main Form](#)

## Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<a href="#">David Lorig</a>
FLAG FORM	<a href="#">Add Flag</a>

## A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime contractor and subcontractor	<a href="#">PU</a>
2. NAME OF CEO/BUSINESS OWNER	David Lorig	<a href="#">PU</a>
3. ANNUAL SALES/GROSS RECEIPTS	125,000,000	<a href="#">PU</a>
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	09/15/1986	<a href="#">PU</a>
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	<a href="#">PU</a>
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	David Lorig	<a href="#">PU</a>
CONTACT PERSON TITLE	President	
CONTACT PERSON PHONE	847 298-0360 x100	
CONTACT PERSON EMAIL	dlorig@lorigconstruction.com	

## B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	Chief Procurement Office (CPO)	<a href="#">PU</a>
--------------------------------------------------------------	--------------------------------	--------------------

## Vendor Registration: View Form

[General](#) [Public Profile](#) [Users](#) [Commodity Codes](#) [Contacts & Owners](#) [Comments](#) [Reviews](#) [Certifications](#) [Site Visits](#) [Registrations](#)

LORIG CONSTRUCTION CO.

System Vendor Number: 20094210

[Return to Main Form](#)

## Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<a href="#">David Lorig</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)

[Attach File](#)[Refresh List](#) after attaching file(s).[Customer Support](#)

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## Vendor Registration: View Form

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LORIG CONSTRUCTION CO.



System Vendor Number: 20094210

[Return to Main Form](#) 1 flag has been added to this record. See below for details.☐ Show only flagged items.


## Vendor Registration

FORM NAME	D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois
DESCRIPTION	Complete section D and E, in order to submit this form.
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<a href="#">David Lorig</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	350	
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year. 94994-00 01/08/2019	

## E. Authorized to do Business in Illinois

1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?	Yes, registered and in good standing with the Illinois Secretary of State	
---------------------------------------------------------------------------------	---------------------------------------------------------------------------	---------------------------------------------------------------------------------------

## Additional Information

STAFF ATTACHED FILE(S)

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

## Vendor Registration: View Form

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Reviews	Certifications	Site Visits	Registrations
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LORIG CONSTRUCTION CO.

System Vendor Number: 20094210

[Return to Main Form](#)

## Vendor Registration

FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<u>David Lorig</u>
FLAG FORM	<u>Add Flag</u>

## F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT. 70

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 70

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 70

Yes

4. IF YOU ARE AWARDED A CONTRACT FOR WHICH THERE WAS A CURRENT VENDOR PROVIDING THE SERVICES COVERED BY THAT CONTRACT AND THE EMPLOYEES OF THAT VENDOR WHO PROVIDED THOSE SERVICES WERE COVERED BY A COLLECTIVE BARGAINING AGREEMENT, VENDOR CERTIFIES (I) THAT IT WILL OFFER TO ASSUME THE COLLECTIVE BARGAINING OBLIGATIONS OF THE PRIOR EMPLOYER, INCLUDING ANY EXISTING COLLECTIVE BARGAINING AGREEMENT WITH THE BARGAINING REPRESENTATIVE OF ANY EXISTING COLLECTIVE BARGAINING UNIT OR UNITS PERFORMING SUBSTANTIALLY SIMILAR WORK TO THE SERVICES COVERED BY THAT CONTRACT SUBJECT TO ITS BID OR OFFER; AND (II) THAT IT SHALL OFFER EMPLOYMENT TO ALL EMPLOYEES THAT ARE THEN CURRENTLY EMPLOYED IN ANY EXISTING BARGAINING UNIT WHO PERFORMS SUBSTANTIALLY SIMILAR WORK TO THE WORK THAT WILL BE PERFORMED PURSUANT TO THAT CONTRACT. THIS DOES NOT APPLY TO HEATING, AIR CONDITIONING, PLUMBING AND ELECTRICAL SERVICE CONTRACTS. 30 ILCS 500/25-80 70

Yes

5. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5 70

Yes

6. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10

Yes

7. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5

Yes

8. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

9. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

10. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14

Yes

11. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

12. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

13. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT. 30 ILCS 500/50-38

Yes

15. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

16. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

17. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

18. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN \$5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

19. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN \$5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

20. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

22. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

23. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

24. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

25. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

26. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

27. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

28. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER \$25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

29. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL

CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

30. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCs, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

Yes, I certify my business is registered with BOE.

10827

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

**Customer Support**

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## Vendor Registration: View Form

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LORIG CONSTRUCTION CO.


System Vendor Number: 20094210

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## Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<a href="#">David Lorig</a>
FLAG FORM	<a href="#">Add Flag</a>

## H. Iran Disclosure

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

No business operations to disclose.

## Additional Information

STAFF ATTACHED FILE(S)

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

## Customer Support

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## Vendor Registration: View Form

General	Public Profile	Users	Commodity Codes	Contacts & Owners	Comments	Reviews	Certifications	Site Visits	Registrations
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LORIG CONSTRUCTION CO.

System Vendor Number: 20094210

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## Vendor Registration

FORM NAME	I. Financial Disclosure & Conflicts of Interest
DESCRIPTION	Complete the Financial Disclosure & Conflicts of Interest form
DATE SUBMITTED	3/2/2018
STATUS	Accepted
BUSINESS NAME	LORIG CONSTRUCTION CO.
POINT OF CONTACT	<u>David Lorig</u>
FLAG FORM	<u>Add Flag</u>

## I. Financial Disclosures &amp; Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. 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? 10

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST 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? 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
List of individuals or entities meeting one or more of the listed thresholds. <u>IPG Percentage of Ownership and Distributive Income Form.docx</u> (DOCX)	Attached by David Lorig on 3/2/2018

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN \$106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1. 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 10

OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% (\$106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR (\$177,412.00)?

Not applicable - I answered No in Questions 5-8

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR (\$354,824.00)?

Not applicable - I answered No in Questions 5-8

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN



THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

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

Vendor Name: Lorig Construction Company

DBA: [Click here to enter text.](#)

**INSTRUCTIONS:**

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.
2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.
3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	\$ Value of Ownership	% of Distributive Income	\$ Value of Distributive Income
David H. Lorig		75%	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>
Max H. Lorig		25%	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>
<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>
<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>
<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>	<a href="#">Click here to enter text.</a>

IPB Reference Number 22042161

Date Created March 12, 2018

Print Form

SPO Determination  
Reference Number

Date Created

**SPO DETERMINATION FORM****STEP #1 AGENCY PROCUREMENT METHOD REVIEW AND APPROVAL**

Agency Name THA - Toll Highway Authority

Estimated Cost of Procurement 55,541,714

Project Title

THA: RR-16-4255 - Roadway and Bridge Rehabilitation,  
Veterans Memorial Tollway M.P. 12.1 to 22.3

Procurement Method IFB

Small Business Set-Aside (Y/N?) No

Brief Description (Include Special Conditions and existing Contract # if any action against an existing contract)

The work under this Contract shall consist of: bridge and roadway rehabilitation, mill & overlay of mainline, pavement patching on mainline and ramps mill & overlay of ramps, installation of guardrail, installation and repairs of retaining walls, repairs to noise abatement walls, median pier protection, signing, maintenance of traffic, lighting, ITS work, pavement markings, drainage improvement and drainage repair work, earth and furnished excavation for safety features and lighting, erosion control and landscaping, and all ancillary work. The work is to be performed on: Veterans Memorial Tollway (I-355) between I-55 and Butterfield Rd., at M.P. 12.1 to M.P. 22.3, in DuPage and Will Counties, Illinois.

Critical Contract Dates

May 24, 2018 and December 22, 2020

APO Signature verifying submission

Date March 12, 2018

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

(APO should attach any additional documentation that may assist the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Procurement Method

SPO Signature approving method

Date March 12, 2018

**STEP #2 SOLICITATION REVIEW AND APPROVAL**

IPB Reference Number

22042161

**2.1. Agency's Submission of Draft Solicitation Document to SPO**

APO Signature verifying submission

Date March 12, 2018

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

SPO's Comments/Recommendations regarding Approval/Disapproval of Draft Solicitation

**2.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

**2.3. SPO's Publishing of Solicitation on Illinois Procurement Bulletin**

SPO Signature approving Draft Solicitation

Date March 12, 2018

Date Published March 12, 2018

Date Opening April 10, 2018

**STEP #3 AWARD REVIEW AND APPROVAL**

IPB Reference Number

22042161

**3.1. Agency's Request to Award**

Award Type

Contract Award Notice

Date Created

April 18, 2018

APO Signature verifying submission

Date

April 19, 2018

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

(APO shall attach additional documentation that assists the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Request to Award

April 2018 Board Item: K-Five Construction Corporation / Lorig Construction Company J.V.  
Award Amount: \$49,223,891.28  
Disclosures Approved: Approved Lorig 4/16/18, K-Five 4/17/18  
Pending Board Approval

**3.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

**3.3. SPO's Approval of Award**

SPO's Signature approving Award

Date

April 24, 2018

Date Published

April 19, 2018

Date Closing

May 3, 2018

**3.4. SPO's Reasons for Contract Award Decision**

The SPO sets forth the reasoning for the contract award decision by checking the appropriate box below.

- ☐ The rationale described by the purchasing agency in the recommendation to award seems reasonable, and serves as the basis for the contract decision.
- ☒ The contract was procured through the Invitation for Bid process, and the contract has been awarded to the lowest priced responsive and responsible bidder.
- The contract is a change order where the circumstances that necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract and reasonable in size and scope, or the change is in the best interest of the State. The change order is based on the purchasing agency's justification.
- ☐ The contract is an amendment germane to the original contract, reasonable in size and scope, and in the best interest of the State. The award decision is based on the purchasing agency's justification.
- ☐ The contract is a renewal in accordance with the terms of the existing contract. The award decision is based on justification presented by the purchasing agency's justification.
- ☐ Other (Description here)

**STEP #4 CONTRACT REVIEW AND APPROVAL**

IPB Reference Number

22042161

**4.1. Agency's Provision of Contract to SPO**

Contract Number

RR-16-4255

APO Signature verifying submission

Date May 9, 2018

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

SPO's Comments/Recommendations regarding Approval/Disapproval of Contract:

**4.2. Agency's Re-Submission if Necessary**

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

**4.3. SPO's Approval for Contract Execution**

SPO's Signature approving Contract

Date May 11, 2018



999 Oakmont Plaza Drive • Suite 200 • Westmont, IL 60559  
(630) 257-5600 Fax (630) 257-6788  
[www.k-five.net](http://www.k-five.net)

April 10, 2018

ISTHA

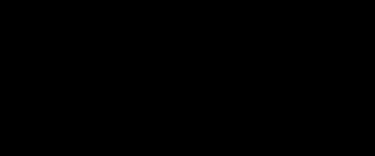
RE: Affidavit of Availability

To Whom It May Concern:

Per the attached "Rules for Prequalification of Contractors and Issuance of Plans and Proposals" as published by the Illinois Department of Transportation ('IDOT'), Section 650.310, Item d), K-Five Construction Corporation hereby requests to forego the filing of an "Affidavit of Availability" based upon the "Super Unlimited" financial rating (d1) and "Unlimited" HMA Plant Mix rating (d2) as shown on the attached "Certificate of Eligibility".

This method of substitution for the "Affidavit of Availability" has been approved by IDOT's prequalification engineer and has been accepted by IDOT for contract lettings. The Unit Chief of Prequalification Services in IDOT (Springfield) Bureau of Construction is Frank Lowry. If there are any questions he can be reached at (217) 782-3413.

Sincerely,  
K-Five Construction Corporation



Joseph M. Bodzioch, P.E.  
Chief Estimator

*Our Vision: The K-Five Construction family will be world-class innovative providers of infrastructure solutions, paving intimate relationships with customers and the industry through our valued employees.*



**Illinois Department of Transportation**

**RULES FOR  
PREQUALIFICATION OF CONTRACTORS,  
AUTHORIZATION TO BID,  
AND  
SUBCONTRACTOR REGISTRATION**

**44 IL. ADM.CODE SEC. 650**

**ADOPTED JULY 2, 1994**

**AMENDED May 8, 2008**



- c) All remaining work categories are calculated by the secondary formula.

**WR = PF X CP X 1.2 (Secondary Formula)**

- d) The secondary formula does not utilize an equipment factor because of the immeasurable productive capacity of the equipment or plant facility; however, equipment must be owned by or leased to the applicant. See Section 650. Appendix A of this Part for a listing of equipment or plant facilities. The secondary formula includes a factor of 1.2 to provide a margin for growth.
- e) An applicant's capacity to perform may exceed the calculated equipment factor. This can occur by good management, efficiency and additional hours of work. When this occurs, the primary and advanced formulas will be replaced by the secondary formula.
- f) The work rating in any given category may not exceed the financial rating of the applicant.
- g) A work rating may be designated as "Illinois Work Only." This work rating indicates the dollar value of work which the applicant's own forces can perform within the State of Illinois in one construction season. This rating will be established by the Department if the applicant does work in more than one state or outside the continental United States and it would be impractical to verify all outstanding work.
- h) Prior to any consideration for establishing a work rating value, the applicant shall provide a list of all technical, supervisory and key personnel who would manage a project awarded by the Department. This list should include the individual's job title and number of years of construction experience. The Department may also require the submittal of resumes of the above individuals. Applicants prequalifying with the Department for the first time shall be required to submit resumes. Insufficient personnel may be justification for a reduction in the rating of a work category as determined by the primary, advanced or secondary formula. Hiring of additional personnel may be justification for an increase in the rating of a work category. Applicants without experienced personnel for a requested work category may be denied the rating.
- i) **Methods to Improve a Work Rating**
- 1) Hiring of additional personnel.
  - 2) Purchase, lease or rental of additional equipment.
  - 3) Completion of additional work.
- j) A contractor may request additional rating in a work category at any time during the prequalification period by submitting a revised application or supplemental information.

(Source: Amended at 24 Ill. Reg. 18775, effective December 7, 2000)

**SUBPART B: AUTHORIZATION TO BID**

**Section 650.290 Advertising for Bids**

The procedures for procuring contracts are set out in the Department's rules for contract procurement found at 44 Ill. Adm. Code 660. The procedures of this Subpart B govern the granting of authority to bid on contracts advertised for bids in the Transportation Bulletin in accordance with the Department's rules for contract procurement.

(Source: Amended at 24 Ill. Reg. 18775, effective December 7, 2000)

**Section 650.300 Request for Authorization to Bid or Not for Bid Status**

A Request for Authorization to Bid or Not for Bid Status (Form BD-124 INT) is published with the Transportation Bulletin. The Form BD-124 INT shall be used by contractors to request proposals and plans



**Illinois Department  
of Transportation**

## Certificate of Eligibility

K-Five Construction Corporation

Contractor No 3069

999 Oakmont Plaza Drive Suite 200 WESTMONT, IL 60559

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	\$7,175,000
002	PCC PAVING	\$20,900,000
003	HMA PLANT MIX	Unlimited
017	CONCRETE CONSTRUCTION	\$29,300,000
031	PAVT. TEXTUR. & SURF. REM.	\$1,550,000
032	COLD MILL PLAN. & ROTOMILL	\$8,850,000
08A	AGGREGATE BASES & SURF. (A)	\$8,675,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/5/2017 TO 6/30/2018 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 7/5/2017.



Engineer of Construction



# Illinois Department of Transportation

## Certificate of Eligibility

Lorig Construction Company  
250 East Touhy Avenue Des Plaines, IL 60018

Contractor No 3505

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	\$7,000,000
002	PCC PAVING	\$30,375,000
003	HMA PLANT MIX	\$22,300,000
012	DRAINAGE	\$9,200,000
017	CONCRETE CONSTRUCTION	\$7,275,000
034	DEMOLITION	\$4,475,000
08A	AGGREGATE BASES & SURF. (A)	\$4,100,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/2/2017 TO 4/30/2018 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/2/2017.



Engineer of Construction

## **PART III: CONTRACT REQUIREMENTS**

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

# AGREEMENT

CONTRACT NO: RR-16-4255

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of 26th, April 2018 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and K-Five Construction Corporation/Lorig Construction Co., A Joint Venture,

- \* ~~a corporation organized and existing under the laws of the State of [redacted] and authorized to do business in Illinois. (Attach Secretary of State certification)~~
- \* ~~a partnership consisting of~~
- \* ~~an individual doing business as~~
- \* a joint venture consisting of no more than three (3) members.

with principal office in the City of Westmont, 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 Standard Specifications.
8. The Bid.
9. The Instructions to Bidders.
10. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

# AGREEMENT

CONTRACT NO: RR-16-4255

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of \_\_\_\_\_, 2017 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and \_\_\_\_\_

- \* a corporation organized and existing under the laws of the State of \_\_\_\_\_ and authorized to do business in Illinois. {Attach Secretary of State certification}
- \* a partnership consisting of
- \* an individual doing business as
- \* a joint venture consisting of no more than three (3) members.

(\* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of \_\_\_\_\_, in the State of \_\_\_\_\_ (hereinafter referred to as the "CONTRACTOR").

## WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

## DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

## CONTRACT

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1. This executed Agreement and any supplement thereto.
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8. The Bid.
9. The Instructions to Bidders.
10. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

**CONTRACT NO: RR-16-4255**

## **CONTRACT BOND AGREEMENT**

The CONTRACTOR shall simultaneously herewith furnish and deliver to the Authority a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the AUTHORITY, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the AUTHORITY authorized to do business in the State of Illinois.

The CONTRACTOR agrees that said Bonds shall be maintained in full force and effect until final acceptance of the work by the AUTHORITY and thereafter, as provided in Article 103.05 of the Tollway Supplemental Specifications. The CONTRACTOR agrees and will cause the surety to agree to be bound by each and every provision of all of the contract documents.

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the AUTHORITY, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the AUTHORITY, the CONTRACTOR shall promptly furnish such additional security as may be required from time to time to protect the interests of the AUTHORITY and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

In the event the surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or if it shall be declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the AUTHORITY be insolvent, the CONTRACTOR agrees forthwith upon request of the AUTHORITY to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the AUTHORITY.

## **DEFINITIONS**

As used in this Agreement, the terms set forth shall have the meanings attributed to them in the Tollway Supplemental Specifications for THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY issued by the AUTHORITY.

## **TIME OF PERFORMANCE**

The duration of this contract shall commence with the Executive Director's signature and shall continue until December 22, 2018, 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 (contract End Date December 22, 2020).

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.

## Mancillas, Pam

---

**From:** Lanzo, Paul  
**Sent:** Wednesday, May 16, 2018 9:38 AM  
**To:** Mancillas, Pam  
**Subject:** FW: 4255 103.1 Date

Probably you need to be aware of this for the agreement section of the contract book.

Paul Lanzo  
Procurement/Contracts Manager  
Illinois Tollway - PMO  
2700 Ogden Ave  
Downers Grove, IL 60515  
Office 630-241-6800 ext. 3838  
Cell 847-505-6117  
[planzo@getipass.com](mailto:planzo@getipass.com)  
HNTB Corporation  
[planzo@hntb.com](mailto:planzo@hntb.com)

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---

**From:** Noe, Jamie  
**Sent:** Wednesday, May 16, 2018 9:28 AM  
**To:** Lanzo, Paul; Qureshi, Safuddin  
**Subject:** 4255 103.1 Date

Safi / Paul - the completion date for 103.1 for this project was revised under Addendum #1 to 5/31/19. I need to have e-builder and Catapult changed to reflect the new date; can you help me with this?

Thanks,

**Jamie B. Noe**, LEED AP BD+C  
project manager  
Illinois Tollway PMO  
please note new direct dial desk number  
(331) 238-4272  
(312) 610-0231 (mobile)  
[jnoe@getipass.com](mailto:jnoe@getipass.com)  
Ardmore Roderick  
[jnoe@ardmoreroderick.com](mailto:jnoe@ardmoreroderick.com)

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**S.P. 103.1 CONTRACT COMPLETION DATE**

The Contractor shall complete all work under this Agreement for the performance of Contract **RR-16-4255** on or before 11:59 p.m. on **May 31, 2019** and as specified in Article 108.05 of the Illinois Tollway Supplemental Specifications.

**S.P. 103.2 SUBSTANTIAL COMPLETION DATE**

The Contractor shall have completed all roadway and bridge work, shoulder work, installation of permanent pavement markings, installation of permanent signing, installation of permanent lighting and establishment of the traffic lanes to the final proposed traffic lane configuration such that permanent lane closures are no longer required under this Agreement for the performance of Contract **RR-16-4255** on or before 11:59 p.m. on Wednesday, **October 24, 2018**.

**S.P. 103.3 INTERIM COMPLETION DATE**

**NOT USED**

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

In accordance with Article 103.08 of the Illinois Tollway Supplemental Specifications, it is anticipated the Notice to Proceed will be issued after the Contract is approved by all parties; including a work commencement date no earlier than **May 24, 2018**. The Illinois Tollway will not issue a notice to proceed until all documents required by the Contract, including bonding and insurance requirements, are submitted by the Contractor and approved by the Illinois Tollway. A Time Extension Request will not be considered for a delay in issuing the Notice to Proceed due to the failure of the Contractor to submit approved Contract documents. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

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

**S.P. 105.1 Liquidated Damages**

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

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

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

In accordance with the provisions of Article 108.09 of the Illinois Tollway Supplemental Specifications, the Contractor shall pay to the Illinois

**LIABILITY OF JOINT VENTURE**

In the event the successful bidder (CONTRACTOR) of this Contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this Contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Authority or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

**PERFORMANCE OF THE WORK**

The CONTRACTOR shall perform all work under the direct supervision, and to the satisfaction of the Construction Manager. The Construction Manager shall decide all questions which arise as to the quality and acceptability of work performed, manner of performance, rate of progress of the work and interpretation of the specifications, and the Construction Manager's decision shall be final.

Any dispute between the Construction Manager and the CONTRACTOR with respect to any matter shall be decided by the Chief Engineering Officer of The Authority and his decision shall be final.

In the event that the quantity of any item of work as given in the Bid shall be greater or less than estimated, payment shall be made by the AUTHORITY on the basis of the actual quantity completed at the unit price for such item named in the Bid, subject to the provisions of the Article 104.02 of the Tollway Supplemental Specifications.

Notwithstanding anything contained in this contract, all payments to be made pursuant to this contract shall be subject to approval by the Chief Engineering Officer.

**CONSIDERATION**

The Authority shall pay the Contractor for the performance of the work, subject to any additions or deductions therein as provided for in the Specifications, in current funds, at the prices for the respective items of work shown in the Bid. Payments are to be made to the Contractor in accordance with and subject to the provisions of the contract documents.

**ASSIGNMENT**

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway.

CONTRACT NO: **RR-16-4255**

### **COVENANT AGAINST CONTINGENT FEES**

The CONTRACTOR warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the CONTRACTOR for the purpose of securing business. For breach or violation of this warranty, the AUTHORITY shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

### **TERMINATION / CANCELLATION FOR NON-APPROPRIATION OF FUNDS**

This contract is subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation (if such an appropriation is required) to make payments under the terms of the contract. Currently, the Authority is not required to obtain a yearly appropriation of its funds. However, the Authority cannot and does not make any representations or warranties concerning future appropriation requirements.

### **COMPTROLLER REQUIREMENTS FOR CONTRACTS**

Contractor and any and all subcontractors under this contract agrees to maintain books and records related to the performance of the contract and necessary to support amounts charged to the State under the contract for a minimum of five (5) years from the last action on the contract. Contractor further agrees to cooperate fully with any audit and to make the books and records available to the Auditor General, Chief Procurement Officer, Internal Auditor, Inspector General, and the Purchasing Agency.

The State requires a fee of \$15 to cover expenses related to the administration of the Minority Contractor Opportunity Initiative. Any Contractor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund.

### **FREEDOM OF INFORMATION ACT**

This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.

### **GOVERNING LAW; EXCLUSIVE JURISDICTION**

This Agreement, and all the rights and duties of the parties arising from or relating in any way to the subject matter of this Agreement or the transaction(s) contemplated by it, shall be governed by, construed and enforced only in accordance with the laws of the United States and the State of Illinois (excluding any conflict of laws provisions that would refer to and apply the substantive laws of another jurisdiction). Any suit or proceeding relating to this Agreement, including arbitration proceedings, shall be brought only in DuPage County, Illinois. **THE CONTRACTOR CONSENTS TO THE EXCLUSIVE JURISDICTION AND VENUE OF THE COURTS LOCATED IN DUPAGE COUNTY, STATE OF ILLINOIS.**

**CONTRACT NO: RR-16-4255**  
**NOTICE**

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to the CONTRACTOR at:

999 Oakmont Drive, Suite 200

Westmont, IL 60559

or to the AUTHORITY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.\*

Agreed By:

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name as Signed Above

**ATTEST:**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
Printed Name as Signed Above

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

**APPROVED:**

  
Robert J. Schillerstrom, Chairman / Elizabeth Gorman, Executive Director

5/22/18  
Date

**APPROVED:**

\_\_\_\_\_  
Michael Colsch, Chief Financial Officer

\_\_\_\_\_  
Date

**APPROVED:**

\_\_\_\_\_  
Elizabeth M.S. Oplawski, Acting General Counsel

\_\_\_\_\_  
Date

Approved as to Form and Constitutionality

\_\_\_\_\_  
Robert Lane, Senior Assistant Attorney General, State of Illinois

\_\_\_\_\_  
Date

CONTRACT NO: RR-16-4255  
NOTICE

FOR JV PARTNERS

President

Date

4/17/18

Printed Name as Signed Above

David Long

ATTEST:

(Seal)

Secretary

Printed Name as Signed Above

Bill Auchstetter

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED:

Robert J. Schillerstrom, Chairman

Chief Operating Officer  
Elizabeth Gorman,  
Executive Director

Date

5/22/18

APPROVED:

Michael Colsch, Chief Financial Officer

Date

5-18-18

APPROVED:

Elizabeth M.S. Oplawski, Acting General Counsel

Date

5/17/18

Approved as to Form and Constitutionality

Robert Lane, Senior Assistant Attorney General, State of Illinois

Date

5-11-2018

**CORPORATION SIGNATURE FORM**

At a meeting on April 24, 2018, the Board of Directors  
of K-Five Construction Corporation/  
Lorig Construction Company JV adopted the following Resolution:  
(Name of Corporation)

"BE IT RESOLVED that Bill Jennings  
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

K-Five Construction Corporation/ Lorig Construction Company JV  
(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-16-4255."

I, Robert W. Krug, 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)

April 24, 2018

Date

  
Secretary  
Robert W. Krug



X	Government Entity
---	-------------------

**Tax Exempt #**

City	Westmont	State	IL	Zip	60559
------	----------	-------	----	-----	-------

Other: \_\_\_\_\_

3/5/15 Ver 2.0

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-16-4255

PERFORMANCE BOND

Continental Casualty Company Bond No. 30035592

Bond No. Hartford Fire Insurance Company Bond No. 83BCSHQ2172

K-Five Construction Corp/  
Lorig Construction Company JV

KNOW ALL PERSONS BY THESE PRESENTS, That we, (Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of \_\_\_\_\_,
- ☐ an individual doing business as \_\_\_\_\_,
- ☒ a joint venture consisting of K-Five Construction Corporation and Lorig Construction Company,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company & Hartford Fire Insurance Company

(Name of Surety)

a corporation organized and existing under the laws of the State of IL & CT 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 of Forty-Nine Million Two Hundred Thirteen Thousand Eight Hundred Ninety-One Dollars and Twenty-Eight Cents (\$49,213,891.28), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

Contract No: RR-16-4255 Roadway and Bridge Rehabilitation

(Insert Contract Number and Description)

Veterans Memorial Tollway (I-355) Mile Post 12.1 to Mile Post 22.3

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 17th day of April, 2018.

Surety Continental Casualty Company

Address 333 South Wabash Avenue

Chicago, Illinois 60604

By [Redacted]  
(Seal) Attorney in Fact  
Christine Eitel

Agent for  
Surety Weible & Cahill

Address 2300 Cabot Drive, Suite 100

Lisle, IL 60532

Surety: Hartford Fire Insurance Company  
One Hartford Plaza, Hartford, CT 06155-0001

By [Redacted]  
James I. Moore - Attorney-In-Fact

Agent for Surety: HUB International Midwest Limited 1411 Opus Place #450, Downers Grove, IL 60515

Principal K-Five Construction Corporation

Address 999 Oakmont Plaza Drive, Suite 200

Westmont, IL 60559

By [Redacted]  
(Signature) (Seal)  
Robert G. Krug President

(Name & Title)

Attest [Redacted]  
Corporate Secretary Robert W. Krug

Principal: Lorig Construction Company  
by Avenue, Des Plaines, IL 60018

By: [Redacted] David Lorig President

(Name & Title) Attest: [Redacted] Bill Guckstetter  
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)

STATE OF ILLINOIS

COUNTY OF COOK

I, Ann Marie Waters Notary Public of DuPage County, in the State of Illinois do hereby certify that Christine Eitel 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 Lisle in said County, this 17<sup>th</sup> day of April A.D., 2018.

(Notary Public)

Ann Marie Waters

My Commission expires: 7/5/2021

Notary Seal:



STATE OF ILLINOIS

COUNTY OF DuPage

I, Laura Toren Notary Public of DuPage County, in the State of Illinois do hereby certify that Robert G. Krug President, of the K-Five Construction Corporation 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 K-Five Construction Corporation for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Westmont in

said County, this 17th day of April A.D., 2018.

OFFICIAL SEAL  
LAURA TOREN  
Notary Public - State of Illinois  
My Commission Expires 4/04/2019

(Notary Public)

My Commission expires: 4/4/2019

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

**William Cahill, Kimberly Sawicki, Karen A Ryan, Kimberly R Holmes, Leigh Ann Francis, Ann Marie Waters, Christine Eitel, Richard A Freebourn Jr, Individually**

of Lisle, 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 -

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 16th day of February, 2018.



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 16th 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. 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 17 day of April, 2018



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

D. Johnson Assistant Secretary

Form F6853-4/2012

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

## **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."

State of Illinois }  
                              } ss.  
County of DuPage }

On April 17, 2018, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared James I. Moore known to me to be Attorney-in-Fact of Hartford Fire Insurance Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 5/13/20

Kelly A. Gardner, Notary Public



# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: HUB INTERNATIONAL MIDWEST LIMITED

Agency Code: 83-550208

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut  
☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana  
☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut  
☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut  
☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana  
☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois  
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana  
☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited:

Kelly A. Gardner, Stephen T. Kazmer, Elaine Marcus, Jennifer J. McComb, James I. Moore, Dawn L. Morgan, Sinem Nava, Tariese M. Pisciotto, Diane M. Rubright, Alexandra Sartori, Melissa Schmidt of DOWNERS GROVE, Illinois

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 17, 2018

Signed and sealed at the City of Hartford.



Kevin Heckman, Assistant Vice President

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-16-4255

PAYMENT BOND

Continental Casualty Company Bond No. 30035592

Bond No. Hartford Fire Insurance Company Bond No. 83BCSHQ2172

K-Five Construction Corp/

KNOW ALL PERSONS BY THESE PRESENTS, That we, Lorig Construction Company JV,  
(Name of Principal)

- ☐ a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of Illinois,
- ☐ a limited liability company admitted to transact business in the State of Illinois and in good standing with the State of Illinois,
- ☐ a partnership consisting of \_\_\_\_\_,
- ☐ an individual doing business as \_\_\_\_\_,
- ☒ a joint venture consisting of K-Five Construction Corporation and Lorig Construction Company,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Continental Casualty Company & Hartford Fire Insurance Company

(Name of Surety)

a corporation organized and existing under the laws of the State of IL & CT 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 Forty-Nine Million Two Hundred Thirteen Thousand Eight Hundred Ninety-One Dollars and Twenty-Eight Cents (\$49,213,891.28), lawful money of the United States, well and truly to be paid unto said The Illinois State Toll Highway Authority, for the payment to which we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that whereas, Principal has entered into a written contract with The Illinois State Toll Highway Authority for the work designated as

Contract No: RR-16-4255 Roadway and Bridge Rehabilitation

(Insert Contract Number and Description)

Veterans Memorial Tollway (I-355) Mile Post 12.1 to Mile Post 22.3

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 17th day of April, 2018.

Surety Continental Casualty Company

Address 333 South Wabash Avenue

Chicago, IL 60604

By

(Seal)

Attorney in Fact  
Christine Eitel

Agent for

Surety Weible & Cahill

Address 333 South Wabash Avenue

Chicago, IL 60604

Surety: Hartford Fire Insurance Company

By:

James V. Moore - Attorney-In-Fact

Agent for Surety: HUB International Midwest Limited 1411 Opus Place #450, Downers Grove, IL 60515

Principal K-Five Construction Corporation

Address 999 Oakmont Plaza Drive, Suite 200

Westmont, IL 60559

By

(Signature)  
Robert G. Krug President

(Name & Title)

Attest

Corporate Secretary Robert W. Krug

Principal: Lorig Construction Company

venue, Des Plaines, IL 60018  
By: David Lorig President

(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)

STATE OF ILLINOIS

COUNTY OF COOK

I, Ann Marie Waters Notary Public of DuPage County, in the State of Illinois do hereby certify that Christine Eitel 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 Lisle in said County, this 17<sup>th</sup> day of April A.D., 2018.

(Notary Public)

Ann Marie Waters

My Commission expires: 7/5/2021

Notary Seal:



STATE OF ILLINOIS

COUNTY OF DuPage

I, Laura Toren Notary Public of DuPage County, in the State of Illinois do hereby certify that Robert G. Krug President, of the K-Five Construction Corporation 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 K-Five Construction Corporation for the used and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Westmont in said County, this 17th day of April A.D., 2018.



(Notary Public)

My Commission expires: 4/4/2019

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

**William Cahill, Kimberly Sawicki, Karen A Ryan, Kimberly R Holmes, Leigh Ann Francis, Ann Marie Waters, Christine Eitel, Richard A Freebourn Jr, Individually**

of Lisle, 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 -

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 16th day of February, 2018.



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 16th 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. 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 17 day of April, 2018.



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

D. Johnson

Assistant Secretary

Form F6853-4/2012

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

## 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."

State of Illinois }  
                              } ss.  
County of DuPage }

On April 17, 2018, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared James I. Moore known to me to be Attorney-in-Fact of Hartford Fire Insurance Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

My Commission Expires 5/13/20

  
Kelly A. Gardner, Notary Public



# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: HUB INTERNATIONAL MIDWEST LIMITED

Agency Code: 83-550208

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut  
☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana  
☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut  
☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut  
☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana  
☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois  
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana  
☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of Unlimited :

Kelly A. Gardner, Stephen T. Kazmer, Elaine Marcus, Jennifer J. McComb, James I. Moore, Dawn L. Morgan, Sinem Nava, Tariese M. Pisciotto, Diane M. Rubright, Alexandra Sartori, Melissa Schmidt of DOWNERS GROVE, Illinois

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of April 17, 2018

Signed and sealed at the City of Hartford.



Kevin Heckman, Assistant Vice President



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/1/2018

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> HUB International Midwest Limited 1411 Opus Place, Suite 450 Downers Grove IL 60515	<b>CONTACT NAME:</b> Jo-Ann E. Billo, CISR, CRIS	
	<b>PHONE (A/C, No, Ext):</b> 815-215-4712	<b>FAX (A/C, No):</b> 877-224-9706
	<b>E-MAIL ADDRESS:</b> JoAnn.Billo@HUBinternational.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Allied World National Assurance Company	<b>NAIC #</b> 10690
	<b>INSURER B:</b> Everest National Insurance Company	10120
	<b>INSURER C:</b> Great American Insurance Company	16691
	<b>INSURER D:</b> Allied World Assurance Co Inc	19489
	<b>INSURER E:</b> Hartford Fire Insurance Company	19682
	<b>INSURER F:</b>	

**INSURED** KFive-1  
K-Five Construction Corporation/  
Lorig Construction Co., A Joint Venture  
999 Oakmont Plaza Drive, Suite 200  
Westmont IL 60559

**COVERAGES****CERTIFICATE NUMBER:** 248189283**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Incl/BFPD <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	0310-5762	2/28/2018 2/28/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
E	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	83UENQU2771	2/28/2018 2/28/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	XC5EX00387181 TUE 0478949	2/28/2018 2/28/2019	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 FOLLOWS FORM* \$
E	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	83VWNU2770	2/28/2018 2/28/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Pollution & Professional Liab.	Y	Y	0310-5780	2/28/2018 2/28/2019	Each Loss/Aggregate \$2,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

RE: ISTHA Contract RR-16-4255, Roadway &amp; Bridge Rehabilitation, Veterans Memorial Tollway (I-355)

The following are included as Additional Insureds on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-contributory basis if required by written contract as respects operations performed by the Named Insured in connection with the above-noted project:

Per attached CG2010 10/01 & CG2037 10/01 -The Illinois State Toll Highway Authority together with its officials, directors and employees ;

Per attached CG2038 4/13 - the Illinois Department of Transportation, the Village of Woodridge, The Village of Bolingbrook, the Village of Downers Grove, the See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

The Illinois State Toll Highway Authority  
Attention: 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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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE



**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY HUB International Midwest Limited		NAMED INSURED K-Five Construction Corporation/ Lorig Construction Co., A Joint Venture 999 Oakmont Plaza Drive, Suite 200 Westmont IL 60559
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

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

Burlington Northern Santa Fe (BNSF) Railway and the DuPage County Department of Transportation.

Per attached CG2032 04/13-The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager

A Waiver of Subrogation applies when required by written contract and where applicable by law, in favor of those listed above on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – AUTOMATIC STATUS FOR OTHER  
PARTIES WHEN REQUIRED IN WRITTEN  
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**A. Section II – Who Is An Insured** is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
  - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement described in Paragraph A.1.; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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:

When required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

- 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.



and certified to provide environmental services. We shall consult with you in conjunction with the selection of the **environmental professional**.

14. **Fungi** means any of numerous eukaryotic organisms of the kingdom Fungi, which lack chlorophyll and vascular tissue and range in form from a single cell to a body mass of branched filamentous hyphae that produce specialized fruiting bodies.
15. **Insured(s)** means:
  - a. The **named insured**;
  - b. Any present or former partner, director, officer, manager, member or employee, including a **leased worker** and a **temporary worker**, of the **named insured** solely while acting on behalf of the **named insured**;
  - c. Any **insured** with regard to its participation in a legal entity including a joint venture, but solely for the **insured's** legal liability for its performance of **professional services** or **your work** under the respective legal entity or joint venture. **Insured** does not include the legal entity itself, the joint venture itself or any other entity that is part of either the legal entity or joint venture, except as respects liability assumed by the **insured** for a **pollution incident**;
  - d. With regard to SECTION I - INSURING AGREEMENTS, 2. Contractors Pollution Liability only, any client of the **named insured** that the **named insured** has agreed by written contract to name as an additional **insured** on this policy, but only with respect to covered **damages** caused by **your work**;
  - e. Any entity which is specifically referenced as an **insured** by endorsement;
  - f. The estate, heirs, executors, administrators or legal representatives of an **insured** in the event of such **insured's** death, incapacity or bankruptcy but only to the extent such **insured** would otherwise be provided coverage under this policy;
  - g. Any entity newly formed or acquired by the **named insured** during the **policy period** in which the **named insured** has more than fifty percent (50%) legal or beneficial interest. However:
    - (1) Coverage will only be provided for **claims** arising out **professional services** or **your work** performed on or after the date of formation or acquisition; and
    - (2) This coverage will expire within ninety (90) days of such formation or acquisition or the end of the **policy period**, whichever is earlier, unless the **named insured** provides written details of such newly formed or acquired entity to us and pays the additional premium requested by us, if any.
16. **Insured contract** means that part of any written contract or written agreement under which the **named insured** assumes the tort liability of another party to pay compensatory damages for **bodily injury**, **property damage**, **environmental damage** or **emergency response expense**, to a third person or organization, provided that such written contract or written agreement is signed by the **named insured** prior to the **bodily injury**, **property damage**, **environmental damage** or **emergency response expense**. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.
17. **Leased worker** means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. **Leased worker** does not include a **temporary worker**.
18. **Location** means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.



- a. Subject to the Limits of Liability set forth in ITEM 3. and ITEM 4. of the Declarations, the Company is liable only for that portion of coverage provided under this policy in excess of the applicable Retention, if any. In the event multiple insuring agreements or coverage parts apply, only one Retention will apply which shall be the highest Retention amount of the applicable coverage parts. These respective Retentions shall be paid by the **named insured** and remain uninsured. We may pay any part or all of the Retention amount to effect settlement of any **claim** or suit, or to pay **clean-up costs** or **emergency clean-up costs** which may be covered under this policy, and upon notification of the action taken, you shall promptly reimburse us for such part of the Retention amount as has been paid by us.

## SECTION V – CONDITIONS

### 1. Audit and Inspection

We will be permitted upon reasonable prior notice to audit, monitor and inspect on a continuing basis any of the **insured's** books and records at any time during the **policy period** and within three years after the final termination of this policy, as far as they relate to the subject matter of this policy. We will also be permitted upon reasonable prior notice to inspect, sample and monitor on a continuing basis the **insured's** operations. Neither our right to make inspections, sample and monitor nor the actual undertaking thereof nor any report thereon will constitute an undertaking, on behalf of us or others, to determine or warrant that operations are safe, healthful or conform to acceptable engineering practice or are in compliance with any law, rule or regulation.

We may modify, amend or delete any of the terms and conditions of this policy including the right to charge additional premium and the right to cancel, rescind or void this policy, if our examination, audit, monitoring or inspection reveals any material risk, hazard or condition that was not previously disclosed by any **insured** in the Application or supplemental materials, or which deviates from the information disclosed in the Application or supplemental materials.

### 2. Subrogation

In the event of any payment under this policy, we will be subrogated to all the **insured's** rights of recovery thereof and the **insured** will execute and deliver all instruments and papers and do whatever else is necessary to secure such rights. The **insured** will do nothing to waive or prejudice such rights. Any amounts recovered in excess of our total payment will be paid to the **insured**, less the cost to us of recovery. However, it is agreed that we waive our rights of subrogation under this policy against clients of the **named insured** to the extent the client's written contract with the **named insured** requires such a waiver of subrogation, but only:

- a. To the extent required by such contract; and
- b. When such contract has been executed prior to any event, work or professional services that would give rise to coverage under this policy.

### 3. Changes

Notices to any agent or knowledge possessed by any agent will not effect a waiver or a change in any part of this policy or prevent us from asserting any rights under the terms of this policy, nor will the terms of this policy be waived or changed, unless endorsed hereon by us.

### 4. Assignment

It is agreed that the insurance provided herein cannot be transferred or assigned to another party without the express written consent of us. Assignment of interest under this policy shall not bind us until our consent, which shall not be unreasonably withheld, is endorsed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Name of Person or Organization:**

Any person or organization you have agreed to include as an additional insured under a written contract or written agreement provided that such was executed prior to an occurrence

**(Effective February 28, 2017)**

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

**B.** With respect to the insurance afforded to these additional insureds, the following exclusion is added:

**2. Exclusions**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Name of Person or Organization:**

Any person or organization you have agreed to include as an additional insured under a written contract or written agreement provided that such was executed prior to an occurrence

**Location And Description of Completed Operations:**

All Locations.

**Additional Premium: Included**

(Effective February 28, 2017)

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".



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

**ADDITIONAL INSURED AND  
RIGHTS OF RECOVERY AGAINST OTHERS**

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM**

- A. Any person or organization whom you are required by contract to name as additional insured is an "insured" for LIABILITY COVERAGE but only to the extent that person or organization qualifies as an "insured" under the WHO IS AN INSURED provision of Section II - LIABILITY COVERAGE.
- B. For any person or organization for whom you are required by contract to provide a waiver of subrogation, the Loss Condition - TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US is applicable.

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

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

If, prior to the time of an "occurrence", you waive any right of recovery against a specific person or organization for injury or damage as required under an "insured contract", we will also waive any rights we may have against such person or organization

ADDITIONAL

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

**WAIVER OF OUR RIGHT TO RECOVER  
FROM OTHERS ENDORSEMENT**

**Policy Number:** 83WNQU2770

**Endorsement Number:**

**Effective Date:** See Cert

Effective hour is the same as stated on the Information Page of the policy.

**Named Insured and Address:**

K-Five Construction Corporation  
999 Oakmont Plaza Drive  
Westmont, IL 60559

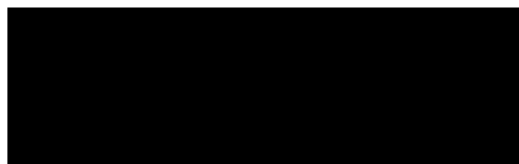
We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**SCHEDULE**

**APPLICABLE WHEN REQUIRED BY WRITTEN CONTRACT.**

Countersigned by



Authorized Representative



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/1/2018

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> HUB International Midwest Limited 1411 Opus Place, Suite 450 Downers Grove IL 60515		<b>CONTACT NAME:</b> Jo-Ann E. Billo, CISR, CRIS <b>PHONE (A/C, No, Ext):</b> 815-215-4712 <b>E-MAIL ADDRESS:</b> JoAnn.Billo@HUBinternational.com <b>FAX (A/C, No):</b> 877-224-9706													
<b>INSURED</b> K-Five Construction Corporation 999 Oakmont Plaza Drive, Suite 200 Westmont IL 60559		<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td>INSURER A : Allied World National Assurance Company</td><td>NAIC # 10690</td></tr><tr><td>INSURER B : Hartford Fire Insurance Company</td><td>19682</td></tr><tr><td>INSURER C : Everest National Insurance Company</td><td>10120</td></tr><tr><td>INSURER D : Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER E : Charter Oak Fire Insurance Company</td><td>25615</td></tr><tr><td>INSURER F : Allied World Assurance Co Inc</td><td>19489</td></tr></table>		INSURER A : Allied World National Assurance Company	NAIC # 10690	INSURER B : Hartford Fire Insurance Company	19682	INSURER C : Everest National Insurance Company	10120	INSURER D : Great American Insurance Company	16691	INSURER E : Charter Oak Fire Insurance Company	25615	INSURER F : Allied World Assurance Co Inc	19489
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**COVERAGES**

CERTIFICATE NUMBER: 1182934176

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Incl/BFPD <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	0310-5762	2/28/2018	2/28/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	83UENQU2771	2/28/2018	2/28/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Hired Physical Damage \$ 130,000 ACV
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	XC5EX00387181 TUE 0478949	2/28/2018 2/28/2018	2/28/2019 2/28/2019	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 FOLLOWS FORM*
D	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	83WNQU2770	2/28/2018	2/28/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	<input checked="" type="checkbox"/> <b>Installation/Builders Risk</b> <input checked="" type="checkbox"/> Contractors' Equipment <input checked="" type="checkbox"/> Pollution & Professional Liab.	Y	Y	QT-660-2C421833 QT-660-2C421833 0310-5780	2/28/2018 2/28/2018 2/28/2018	2/28/2019 2/28/2019 2/28/2019	Any One Jobsite Leased and/or Rented Each Loss/Aggregate \$1,000,000 \$500,000 Per Item \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: ISTHA Contract RR-16-4255, Roadway &amp; Bridge Rehabilitation, Veterans Memorial Tollway (I-355)

The following are included as Additional Insureds on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-contributory basis if required by written contract as respects operations performed by the Named Insured in connection with the above-noted project:

Per attached CG2010 10/01 & CG2037 10/01 -The Illinois State Toll Highway Authority together with its officials, directors and employees ;

Per attached CG2038 4/13 - the Illinois Department of Transportation, the Village of Woodridge, The Village of Bolingbrook, the Village of Downers Grove, the See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

The Illinois State Toll Highway Authority  
Attention: 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

AGENCY CUSTOMER ID: KFIVE-1

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY HUB International Midwest Limited		NAMED INSURED K-Five Construction Corporation 999 Oakmont Plaza Drive, Suite 200 Westmont IL 60559
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Burlington Northern Santa Fe (BNSF) Railway and the DuPage County Department of Transportation.

Per attached CG2032 04/13-The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager

A Waiver of Subrogation applies when required by written contract and where applicable by law, in favor of those listed above on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – AUTOMATIC STATUS FOR OTHER  
PARTIES WHEN REQUIRED IN WRITTEN  
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**A. Section II – Who Is An Insured** is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
  - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement described in Paragraph A.1.; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



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:

When required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

- 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.



and certified to provide environmental services. We shall consult with you in conjunction with the selection of the **environmental professional**.

14. **Fungi** means any of numerous eukaryotic organisms of the kingdom Fungi, which lack chlorophyll and vascular tissue and range in form from a single cell to a body mass of branched filamentous hyphae that produce specialized fruiting bodies.
15. **Insured(s)** means:
- a. The **named insured**;
  - b. Any present or former partner, director, officer, manager, member or employee, including a **leased worker** and a **temporary worker**, of the **named insured** solely while acting on behalf of the **named insured**;
  - c. Any **insured** with regard to its participation in a legal entity including a joint venture, but solely for the **insured's** legal liability for its performance of **professional services** or **your work** under the respective legal entity or joint venture. **Insured** does not include the legal entity itself, the joint venture itself or any other entity that is part of either the legal entity or joint venture, except as respects liability assumed by the **insured** for a **pollution incident**;
  - d. With regard to SECTION I - INSURING AGREEMENTS, 2. Contractors Pollution Liability only, any client of the **named insured** that the **named insured** has agreed by written contract to name as an additional **insured** on this policy, but only with respect to covered **damages** caused by **your work**;
  - e. Any entity which is specifically referenced as an **insured** by endorsement;
  - f. The estate, heirs, executors, administrators or legal representatives of an **insured** in the event of such **insured's** death, incapacity or bankruptcy but only to the extent such **insured** would otherwise be provided coverage under this policy;
  - g. Any entity newly formed or acquired by the **named insured** during the **policy period** in which the **named insured** has more than fifty percent (50%) legal or beneficial interest. However:
    - (1) Coverage will only be provided for **claims** arising out **professional services** or **your work** performed on or after the date of formation or acquisition; and
    - (2) This coverage will expire within ninety (90) days of such formation or acquisition or the end of the **policy period**, whichever is earlier, unless the **named insured** provides written details of such newly formed or acquired entity to us and pays the additional premium requested by us, if any.
16. **Insured contract** means that part of any written contract or written agreement under which the **named insured** assumes the tort liability of another party to pay compensatory damages for **bodily injury**, **property damage**, **environmental damage** or **emergency response expense**, to a third person or organization, provided that such written contract or written agreement is signed by the **named insured** prior to the **bodily injury**, **property damage**, **environmental damage** or **emergency response expense**. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.
17. **Leased worker** means a person leased to you by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business. **Leased worker** does not include a **temporary worker**.
18. **Location** means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.



- a. Subject to the Limits of Liability set forth in ITEM 3. and ITEM 4. of the Declarations, the Company is liable only for that portion of coverage provided under this policy in excess of the applicable Retention, if any. In the event multiple insuring agreements or coverage parts apply, only one Retention will apply which shall be the highest Retention amount of the applicable coverage parts. These respective Retentions shall be paid by the **named insured** and remain uninsured. We may pay any part or all of the Retention amount to effect settlement of any **claim** or suit, or to pay **clean-up costs** or **emergency clean-up costs** which may be covered under this policy, and upon notification of the action taken, you shall promptly reimburse us for such part of the Retention amount as has been paid by us.

## SECTION V – CONDITIONS

### 1. Audit and Inspection

We will be permitted upon reasonable prior notice to audit, monitor and inspect on a continuing basis any of the **insured's** books and records at any time during the **policy period** and within three years after the final termination of this policy, as far as they relate to the subject matter of this policy. We will also be permitted upon reasonable prior notice to inspect, sample and monitor on a continuing basis the **insured's** operations. Neither our right to make inspections, sample and monitor nor the actual undertaking thereof nor any report thereon will constitute an undertaking, on behalf of us or others, to determine or warrant that operations are safe, healthful or conform to acceptable engineering practice or are in compliance with any law, rule or regulation.

We may modify, amend or delete any of the terms and conditions of this policy including the right to charge additional premium and the right to cancel, rescind or void this policy, if our examination, audit, monitoring or inspection reveals any material risk, hazard or condition that was not previously disclosed by any **insured** in the Application or supplemental materials, or which deviates from the information disclosed in the Application or supplemental materials.

### 2. Subrogation

In the event of any payment under this policy, we will be subrogated to all the **insured's** rights of recovery thereof and the **insured** will execute and deliver all instruments and papers and do whatever else is necessary to secure such rights. The **insured** will do nothing to waive or prejudice such rights. Any amounts recovered in excess of our total payment will be paid to the **insured**, less the cost to us of recovery. However, it is agreed that we waive our rights of subrogation under this policy against clients of the **named insured** to the extent the client's written contract with the **named insured** requires such a waiver of subrogation, but only:

- a. To the extent required by such contract; and
- b. When such contract has been executed prior to any event, work or professional services that would give rise to coverage under this policy.

### 3. Changes

Notices to any agent or knowledge possessed by any agent will not effect a waiver or a change in any part of this policy or prevent us from asserting any rights under the terms of this policy, nor will the terms of this policy be waived or changed, unless endorsed hereon by us.

### 4. Assignment

It is agreed that the insurance provided herein cannot be transferred or assigned to another party without the express written consent of us. Assignment of interest under this policy shall not bind us until our consent, which shall not be unreasonably withheld, is endorsed thereon.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR  
CONTRACTORS – SCHEDULED PERSON OR  
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Name of Person or Organization:**

Any person or organization you have agreed to include as an additional insured under a written contract or written agreement provided that such was executed prior to an occurrence

(Effective February 28, 2017)

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

**B.** With respect to the insurance afforded to these additional insureds, the following exclusion is added:

**2. Exclusions**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

<b>Name of Person or Organization:</b> Any person or organization you have agreed to include as an additional insured under a written contract or written agreement provided that such was executed prior to an occurrence
<b>Location And Description of Completed Operations:</b> All Locations.
<b>Additional Premium: Included</b>
<b>(Effective February 28, 2017)</b>

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".



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

**ADDITIONAL INSURED AND  
RIGHTS OF RECOVERY AGAINST OTHERS**

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM**

- A. Any person or organization whom you are required by contract to name as additional insured is an "insured" for LIABILITY COVERAGE but only to the extent that person or organization qualifies as an "insured" under the WHO IS AN INSURED provision of Section II - LIABILITY COVERAGE.
- B. For any person or organization for whom you are required by contract to provide a waiver of subrogation, the Loss Condition - TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US is applicable.

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

## **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

If, prior to the time of an "occurrence", you waive any right of recovery against a specific person or organization for injury or damage as required under an "insured contract", we will also waive any rights we may have against such person or organization



ADDITIONAL

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

**WAIVER OF OUR RIGHT TO RECOVER  
FROM OTHERS ENDORSEMENT**

**Policy Number:** 83WNQU2770

**Endorsement Number:**

**Effective Date:** See Cert

Effective hour is the same as stated on the Information Page of the policy.

**Named Insured and Address:**

K-Five Construction Corporation  
999 Oakmont Plaza Drive  
Westmont, IL 60559

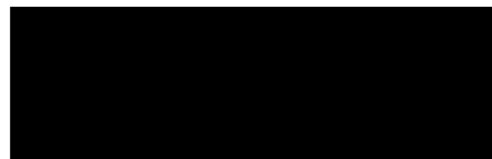
We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**SCHEDULE**

**APPLICABLE WHEN REQUIRED BY WRITTEN CONTRACT.**

Countersigned by



Authorized Representative



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

<b>PRODUCER</b> Assurance Agency, Ltd. One Century Centre 1750 E. Golf Road Schaumburg IL 60173-		<b>CONTACT NAME:</b> Samantha Ritchie <b>PHONE (A/C, No. Ext):</b> (847) 463-7305 <b>E-MAIL ADDRESS:</b> sritchie@assuranceagency.com <b>FAX (A/C, No):</b> 847-440-9123	
<b>INSURED</b> LORICON-01 Lorig Construction Company 250 East Touhy Avenue Des Plaines IL 60018-2658		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Commerce & Industry Insurance <b>INSURER B:</b> Old Republic General Insurance <b>INSURER C:</b> Indian Harbor Ins Co <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 19410 24139	

**COVERAGES**

CERTIFICATE NUMBER: 414657773

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		A5CG04351705	9/30/2017	9/30/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		A5CA04351705	9/30/2017	9/30/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		BE023207657	9/30/2017	9/30/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N/A		A5CW04351705	9/30/2017	9/30/2018	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability		CE0744677301	9/30/2017	9/30/2018	Per Claim/Agg: \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: ISTHA Contract RR-16-4255, Roadway &amp; Bridge Rehabilitation, Veterans Memorial Tollway (I-355)

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project:

- The Illinois State Toll Highway Authority together with its officials, directors and employees

Additional Insureds set forth in ISO form CG 20 32:

See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

Illinois State Toll Highway Authority  
2700 Ogden Avenue  
Chicago IL 60515

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

AUTHORIZED REPRESENTATIVE

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Assurance Agency, Ltd.		NAMED INSURED Lorig Construction Company 250 East Touhy Avenue Des Plaines IL 60018-2658
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

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

- The Consulting Engineer
- PMO
- Design Section Engineer
- Design Corridor Manager
- Construction Manager
- Project Manager
- Construction Corridor Manager

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project.

Umbrella follows form.

# OLD REPUBLIC GENERAL INSURANCE CORPORATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

**Name of Person or Organization:**

Any person or organization, that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

**B.** With respect to the insurance afforded to these additional insureds, the following exclusion is added:

**2. Exclusions**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Named Insured	LORIG CONSTRUCTION COMPANY		
Policy Number	A5CG04351705	Endorsement No.	
Policy Period	9/30/2017 to 9/30/2018	Endorsement Effective Date:	9/30/2017
Producer's Name:	Old Republic Construction Insurance Agency, Inc.		
Producer Number:	7005		

AUTHORIZED REPRESENTATIVE		DATE 9/30/2017
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# OLD REPUBLIC GENERAL INSURANCE CORPORATION

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

**Name of Person or Organization:**

Any person or organization, that you agree in a written contract with Illinois State Toll Highway Authority, 2700 Ogden Avenue, Downers Grove, IL 60515, to include as an additional insured.

**Location And Description of Completed Operations:**

Any project to which an applicable written contract described in the Name of Person or Organization section of this schedule.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

Named Insured	LORIG CONSTRUCTION COMPANY		
Policy Number	A5CG04351705	Endorsement No.	
Policy Period	9/30/2017 to 9/30/2018	Endorsement Effective Date:	9/30/2017
Producer's Name:	Old Republic Construction Insurance Agency, Inc.		
Producer Number:	7005		

AUTHORIZED REPRESENTATIVE		DATE 9/30/2017
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## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

### SCHEDULE

**Name Of Person Or Organization:**

WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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:  
WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**A. Section II – Who Is An Insured** is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional services.

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.



# OLD REPUBLIC GENERAL INSURANCE CORPORATION

## ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

### SCHEDULE

Name of Person(s) or Organization(s):  
WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

If the person or organization shown in the schedule qualifies as an 'insured' for Liability Coverage, and they have coverage as a first named insured under another policy, this policy is primary to and non-contributory with that other insurance.

All other terms, conditions, and exclusions apply.

Named Insured	LORIG CONSTRUCTION COMPANY		
Policy Number	A-5CA-043517-05	Endorsement No.	000
Policy Period	09/30/2017 to 09/30/2018	Endorsement Effective Date:	09/30/2017
Producer's Name:	OLD REPUBLIC CONTRACTORS INSURANCE AGENCY, INC.		
Producer Number:	7005		

AUTHORIZED REPRESENTATIVE

DATE

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

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM  
BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

**Named Insured:** LORIG CONSTRUCTION COMPANY

**Endorsement Effective Date:** 09/30/2017

**SCHEDULE**

**Name(s) Of Person(s) Or Organization(s):**  
**WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT**

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**The Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

**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

WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT IN ALL STATES WHERE APPLICABLE.

This endorsement changes the policy to which it is attached 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 09/30/2017 Policy No. A-5CW-043517-05 Endorsement No. 000

Insured LORIG CONSTRUCTION COMPANY

Premium \$

Insurance Company

Countersigned by

OLD REPUBLIC GENERAL INSURANCE CORPORATION

WC 00 03 13

(Ed. 4-84)

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<b>Contracting Activity(ies)</b>	<b>E.</b>	means any general construction activity performed by or on behalf of the <b>Named Insured</b> .
<b>Design Professional</b>	<b>F.</b>	means any person or entity that is legally qualified, certified or licensed to perform services which are covered by <b>Design Professional's Insurance</b> , including subcontractors and subconsultants at any tier.
<b>Design Professional's Insurance</b>	<b>G.</b>	means all architects and engineers, or contractors professional liability insurance policies which insure a <b>Design Professional</b> .
<b>Design Professional Services</b>	<b>H.</b>	means services that any <b>Design Professional</b> : <ol style="list-style-type: none"> <li>1. agreed to perform pursuant to a written contract with the <b>Insured</b>;</li> <li>2. which are included within the <b>Professional Activities and Duties</b> that the <b>Insured</b> agreed to perform in a written contract; and</li> <li>3. which are covered by <b>Design Professional's Insurance</b>.</li> </ol>
<b>Emergency Remediation Expense</b>	<b>I.</b>	means direct costs and expenses that we deem necessary to mitigate on an emergency basis the immediate effects of a <b>Pollution Condition</b> at a <b>Job Site</b> resulting from the rendering or failure to render <b>Contracting Activities</b> .
<b>Environmental Damage</b>	<b>J.</b>	means physical damage in or upon land, the atmosphere, watercourse, body of water or groundwater, caused by a <b>Pollution Condition</b> and resulting in <b>Remediation Expense</b> .
<b>Insured</b>	<b>K.</b>	means each of the following: <ol style="list-style-type: none"> <li>1. the <b>Named Insured</b>;</li> <li>2. your current or former directors, partners, principals, members, executive officers, stockholders, or trustees, but solely within the course and scope of their duties as such;</li> <li>3. your current or former employees including leased personnel under your supervision, but solely within the course and scope of their employment or lease agreement;</li> <li>4. your heirs, executors, administrators, assigns or legal representatives in the event of death, incapacity or bankruptcy, but only with respect to the liability of the <b>Named Insured</b> otherwise insured herein;</li> <li>5. any <b>Predecessor in Interest</b>;</li> <li>6. any entity that is newly formed or acquired by you during the <b>Policy Period</b> where you have greater than fifty percent (50%) ownership, control, or beneficial interest, provided however that:             <ol style="list-style-type: none"> <li>a. coverage shall be provided only for <b>Professional Loss</b> arising out of <b>Professional Activities and Duties</b> and/or <b>Pollution Loss</b> arising from <b>Contracting Activity</b> performed on or after the date of formation or acquisition, subject to the <b>Retroactive Date</b>; and</li> </ol> </li> </ol>

- b. this coverage shall expire at the end of the **Policy Period** or within ninety (90) days of such formation or acquisition of the entity, whichever is earlier, unless you submit written notice to us providing detailed information concerning the newly formed or acquired entity, confirmed by us by endorsement, and provided that you pay any applicable additional premium requested by us;
7. Any **Insured** with regard to its participation in a legal entity including a limited liability company or joint venture, but only to the extent of the **Insured's** legal liability for its rendering of **Professional Activities and Duties** and/or **Contracting Activities** under the respective legal entity or joint venture;
8. With regard to Section 1: What We Cover D.1., the **Client**, but only:
- a. if the you are required to include the **Client** as an additional **Insured** in a written contract in effect during the **Policy Period** and signed by the you prior to the first commencement of the **Pollution Condition**; and
  - b. with respect to the **Client's** vicarious liability resulting from your **Contracting Activity**.
9. With regard to Section 1: What We Cover D.1., all persons or organizations, other than a **Client**, as required by a written contract executed by the **Named Insured**, but only for:
- a. a **Pollution Condition** caused by your **Contracting Activity**; and
  - b. the vicarious liability of the person or organization that results from the performance of your **Contracting Activity** provided that such written contract is signed by the **Named Insured** prior to the commencement of the **Pollution Condition**.

**Insured Contract L.** means that part of any written contract or written agreement under which you assume the Tort Liability of another party to pay compensatory damages for **Bodily Injury** or **Property Damage**, to a third person or organization, provided that such written contract or written agreement is signed by you prior to the **Bodily Injury** or **Property Damage**. Tort Liability means a liability that would be imposed by law in the absence of any contract or agreement.



## EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

5/1/2018

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY HUB International Midwest Limited 1411 Opus Place, Suite 450 Downers Grove, IL 60515		PHONE (A/C, No, Ext): 815-485-4100	COMPANY Hanover Insurance Company	
FAX (A/C, No):	E-MAIL ADDRESS:			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #:				
INSURED K-Five Construction Company/ Lorig Construction Co., A Joint Venture 999 Oakmont Plaza Drive, Suite 200 Westmont, IL 60559			LOAN NUMBER	POLICY NUMBER IHCD238747
			EFFECTIVE DATE 04/27/2018	EXPIRATION DATE 04/27/2019
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

### PROPERTY INFORMATION

#### LOCATION/DESCRIPTION

Re: ISTHA Contract RR-16-4255; Roadway &amp; Bridge Rehabilitation, Veterans Memorial Tollway (I-355)

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

### COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒

SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Builders Risk/Special/Replacement Cost	49,300,000	10,000

### REMARKS (Including Special Conditions)

Named Insured includes the Tollway, the Contractor, and any sub-contractor of any tier to the extent of their insurable interest in the work.

### CANCELLATION

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

### ADDITIONAL INTEREST

NAME AND ADDRESS  The Illinois State Toll Highway Authority Attn: Risk Management 2700 Ogden Avenue Downers Grove IL 60515	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE		

ACORD 27 (2016/03)

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HUB International Limited

www.hubinternational.com  
1411 Opus Place, Suite 450  
Downers Grove, IL 60515  
815-215-4712

May 1, 2018

Mr. Mark Thomas  
The Illinois State Highway Authority  
Risk Management Division  
2700 Ogden Avenue  
Downer Grove IL 60515

RE: K-Five Construction Corporation/Lorig Construction Co., A Joint Venture  
Contract # RR-16-4255 – Illinois State Toll Highway Authority  
Roadway & Bridge Rehabilitation; Veterans Memorial Tollway (I-355)  
Mile Post 12.1 to Mile Post 22.3

Dear Mr. Thomas,

All provisions of the accepted certificates of insurance and policy binders can be obtained. All endorsements indicated have been requested from the appropriate insurance carrier or are currently endorsed on the policies. HUB International agency is a binding agent for the insurance carriers providing coverage for the above referenced project.

Sincerely,



R. Lee McWethy  
Executive Vice President  
RLM/jeb



HUB International Limited

1411 Opus Place, Suite 450  
Downers Grove, IL 60515  
815-215-4712  
www.hubinternational.com

May 1, 2018

Mr. Mark Thomas  
The Illinois State Highway Authority  
Risk Management Division  
2700 Ogden Avenue  
Downer Grove IL 60515

RE: K-Five Construction Corp.  
Contract # RR-16-4255 – Illinois State Toll Highway Authority  
Roadway & Bridge Rehabilitation; Veterans Memorial Tollway (I-355)  
Mile Post 12.1 to Mile Post 22.3

Dear Mr. Thomas,

All provisions of the accepted certificates of insurance and policy binders can be obtained. All endorsements indicated have been requested from the appropriate insurance carrier or are currently endorsed on the policies. HUB International agency is a binding agent for the insurance carriers providing coverage for the above referenced project.

Sincerely,



R. Lee McWethy  
Executive Vice President

RLM/jeb





Chicago, IL | St. Louis, MO  
www.assuranceagency.com

April 24, 2018

Mr. Mark Thomas  
Illinois State Toll Highway Authority  
2700 Ogden Ave.  
Downers Grove, IL 60515

RE: Lorig Construction Company  
Project: RR-16-4255

Dear Mark:

All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,



**DAN KLARAS**  
Assurance | President  
1750 East Golf Road | Schaumburg, IL 60173 p 847.463.7168  
| f 847.440.9127 dklaras@assuranceagency.com |  
www.assuranceagency.com