RESOLUTION NO. 21920

Background

The Illinois State Toll Highway Authority ("Tollway") advertised for sealed bids on Contract RR-19-4474 for Pavement and Structure Reconstruction and Rehabilitation on the Reagan Memorial Tollway (I-88) from Mile Post 118.06 to Mile Post 123.46. The lowest responsive and responsible bidder on Contract No. RR-19-4474 is Plote Construction, Inc. in the amount of $33,191,521.17.

Resolution

Contract No. RR-19-4474 is awarded to Plote Construction, Inc. in the amount of $33,191,521.17, 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/Chief Executive Officer of the Tollway is authorized to execute the aforementioned Contract, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

If the bidder fails to satisfy the contract award requirements, the Executive Director is authorized to approve an award to the next lowest responsible bidder, in accordance with the applicable contract award requirements, and execution of all contract documents by the bidder and the Tollway. The Chairman/Chief Executive Officer of the Tollway is authorized to execute any contract awarded to the next lowest bidder, subject to the approval of the General Counsel and the Chief Financial Officer, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by: _____
Chairman

RETURN WITH BID

ORIGINAL

CONTRACT RR-19-4474

IMPORTANT
BID ADDENDUM
ENCLOSED

PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION

REAGAN MEMORIAL TOLLWAY (I-88)
MILE POST 118.06 TO MILE POST 123.46
STATION 6250+19.89 TO STATION 6534+22.25

Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

CN_Tollway_PDK_4474 Contract Requirements Book Vol I-01292020

ADDENDUM NO. 2
TO
CONTRACT REQUIREMENTS
FOR CONTRACT RR-19-4474
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: 10/16/2019

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **October 24, 2019**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. The following revised pages to the Contract Requirements are included with this Addendum and must be inserted into the Contract Proposal by the Bidder: CL-1R through CL-3R.

2. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Bid by the Bidder. The Bidder's attention is called to pages P-5RR, P-7R, P-10RR, P-16R through P-18R, and P-19RR which have been revised and included as part of the Schedule of Prices.

3. The following revised Special Provision pages are included in the Contract with this Addendum:
   Volume II: J-iiRR, J-ivRR, J-viRR through J-viiiRR, J-64RR J-69AR, J-101R, and J-171R.
   Volume III: J-281R, J-320R and J-321R.

4. The following new Special Provision pages are included in the Contract with this Addendum:
   Volume II: J-69B through J-69L.
   Volume III: J-315A through J-315Q and J-315S through J-315V.

5. The following revised Special Provision pages will be issued to the successful Bidder.
   Volume III: J-iiRR, J-ivRR, and J-viRR, through J-viiiRR.

6. The following revised Contract Drawings are included in this Addendum:
   Volume 1 – Drawings 14, 16, 38 through 45, 174 through 176, 178 through 180, 182, 183, 185 through 188, and 190.
   Volume 2 – Drawings 282, 286, 347 through 351, and 393.

7. The following new Contract Drawings are included in this Addendum:
   Volume 2 – 351A and 351B.

8. Revised Contract Drawings 7, 8, 9, 11, and 12 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.

9. The following revised Contract Drawings will be issued to the successful Bidder.
   Volume 1 – Drawings 46 through 48, 89 through 160, 173, 177, 181, 184, 189, 191, and 192.

10. 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, Documents Required with the Bid, replace pages CL-1 through CL-3 with pages CL-1R through CL-3R (attached). These replacements contain the following revisions:

1.1. DBE 2025 are now required at the time of Bid.
1.2. VOSB 2025 are now required at the time of Bid.
1.3. Equal Employment Opportunity goals are now required at the time of Bid.

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
*	**20400800**	FURNISHED EXCAVATION	CU YD	20,455	-20,455	0
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	950	35	985
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	2,850	107	2,957
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	4	-4	0
	70600270	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, WIDE), TEST LEVEL 3	EACH	2	-2	0
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	0	4	4
	70600290	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,WIDE), TEST LEVEL 3	EACH	0	2	2
	70600330	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE), TEST LEVEL 3	EACH	3	-3	0
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	15	-15	0
	70600360	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	0	3	3
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	0	15	15
*	**JI204001**	FURNISHED EXCAVATION, LOCATION 1	CU YD	0	7,400	7,400
*	**JI204002**	FURNISHED EXCAVATION, LOCATION 2	CU YD	0	13,055	13,055
*	**JI211110**	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	12,881	835	13,716
*	**JI211112**	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	0	618	618
*	**JI251010**	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	169,000	5,664	174,664
**	**JS250305**	SEEDING, CLASS 3E	ACRE	8.25	1.25	9.50
**	**JS280050**	SILT FENCE	FOOT	10,000	1,372	11,372
**	**JS280051**	RE-ERECT SILT FENCE	FOOT	2,500	343	2,843

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES						
SP. PROV. *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
**	**JS280070**	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,000	200	1,200
**	**JS280150**	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	20.00	1.25	21.25
**	**JS280151**	SAME-DAY STABILIZATION	SQ YD	1,650	2,022	3,672
**	**JS280305**	TEMPORARY DITCH CHECKS	FOOT	3,450	278	3,728
*	**JT190148**	TRUCK MOUNTED ATTENUATOR	HOUR	1,000	-1,000	0
*	**JT503380**	RAPID CONCRETE PAVEMENT PATCHING AND REPAIR	SQ FT	0	4,000	4,000
*	**JT505021**	STRUCTURAL STEEL REPAIR, LOCATION 1	POUND	1,300	1,000	2,300

* Denotes Special Provision

Change #2 Contract Requirements, Volume I, pages P-5R, P-7, P-10R, P-16 through P-18, and P-19R replaced with pages P-5RR, P-7R, P-10RR, P-16R through P-18R, and P-19RR. These replacements contain the following revisions (attached):

2.1. Revised the quantities per the above summary of revisions to pay items quantities table.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #3 Contract Requirements, Volume II, replace pages J-iiR, J-ivR, and J-viR through J-viiiR with pages J-iiRR, J-ivRR, and J-viRR through J-viiiRR. These replacements contain the following revisions (attached):

3.1. Revised page numbers to S.P. 120, S.P. 121, S.P. BORROW SITE FOR FURNISHED EXCAVATION, REPAIR BRIDGE DRAINAGE SYSTEM, and S.P. STRUCTURAL STEEL REPAIR.

3.2. Revised Special Provisions S.P. OPTIONAL BORROW SITE FOR FURNISHED EXCAVATION title to BORROW SITE FOR FURNISHED EXCAVATION.

3.3. Added Special Provisions: S.P RAPID CONCRETE PAVEMENT PATCHING, S.P. PERFORMANCE-RELATED SPECIAL PROVISION FOR CALCIUM ALUMINATE CEMENT – LATEX MODIFIED CONCRETE, S.P. PRECAST CONCRETE PAVEMENT SLAB SYSTEMS (ILLINOIS TOLLWAY), and S.P. PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS.

Change #4 Contract Requirements, Volume II, replace page J-64R with page J-64RR. This replacement contains the following revisions (attached):

4.1. Added Environmental Investigation Interstate 90, Barrington Road Interchange, dated April 18, 2018 to S.P. 119 list.

Change #5 Contract Requirements, Volume II, replace page J-69A with page J-69AR and add the following Special Provision pages J-69B through J-69L. These replacements contain the following revisions (attached):

5.1. Revised Special Provision title to BORROW SITE FOR FURNISHED EXCAVATION.

5.2. Revised first three paragraphs.

5.3. Removed Contractor's responsibility for the borrow material being suitable.

5.4. Added paragraph to refer to Borrow Site 1 and Borrow Site 2 Location map, Compaction Test Report and Moisture Test density Data and method of measurement within the Special Provision.

5.5. Added Location map, Compaction Test Report and Moisture Test density Data pages for both Borrow Sites.

Change #6 Contract Requirements, Volume II, replace page J-101 with page J-101R. This replacement contains the following revisions (attached):

6.1. Added pay item number "JI211112", designation "Topsoil Excavation and Disposal", and unit of measurement "CU YD" to the pay item list.

Change #7 Contract Requirements, Volume II, replace page J-171 with page J-171R. This replacement contains the following revisions (attached):

7.1. Replaced "noted on plans" with "as stated herein".

Change #8 Contract Requirements, Volume III, replace pages J-iiR, J-ivR, and J-viR through J-viiiR with pages J-iiRR, J-ivRR, and J-viRR through J-viiiRR. These replacements contain the following revisions (issued to successful Bidder.):

8.1. Revised page numbers to revised Special Provisions.

8.2. Added page numbers to added Special Provisions.

Change #9 Contract Requirements, Volume III, replace page J-281 with page J-281R. This replacement contains the following revisions (attached):

9.1. Revised the entire S.P. TRUCK MOUNTED ATTENUATOR to "NOT USED".

Change #10 Contract Requirements, Volume III, add the following Special Provision J-315A through J-315D. These replacements contain the following revisions (attached):

10.1. **S.P. RAPID CONCRETE PAVEMENT PATCHING**

Change #11 Contract Requirements, Volume III, add the following Special Provision J-315E through J-315J. These replacements contain the following revisions (attached):

11.1. **S.P. PERFORMANCE-RELATED SPECIAL PROVISION FOR CALCIUM ALUMINATE CEMENT – LATEX MODIFIED CONCRETE**

Change #12 Contract Requirements, Volume III, add the following Special Provision J-315K through J-315Q. These replacements contain the following revisions (attached):

12.1. **S.P. PRECAST CONCRETE PAVEMENT SLAB SYSTEMS (Illinois Tollway)**

Change #13 Contract Requirements, Volume III, add the following Special Provision J-315S through J-315V. These replacements contain the following revisions (attached):

13.1. **S.P. PRECAST REPLACEMENT OF CONCRETE PAVEMENT SLABS**

Change #14 Contract Requirements, Volume III, replace pages J-320 and J-321 with pages J-320R and J-321R. These replacements contain the following revisions (attached):

14.1. Added "and temporary support of existing steel to remain details." to the first sentence of the last paragraph on page J-320R.

CHANGES TO THE CONTRACT DRAWINGS

Change #15 Contract Plans, Volume 1, Drawings 7, 8, 9, 11, and 12. Summary of Quantities (issued to successful Bidder.)

15.1. The Summary of Quantities has been revised to reflect the changes in the revised schedule of prices accompany this addendum.

Change #16 Contract Plans, Volume 1, Drawing 14. Schedule of Quantities. This drawing contains the following revisions (attached):

16.1. Added row called "For Use at Engineer's Discretion".
16.2. Added schedule for RAPID CONCRETE PAVEMENT PATCHING AND REPAIR.
16.3. Replaced "Sawcuts" to "Saw cuts" on the schedule column title.

Change #17 Contract Plans, Volume 1, Drawing 16. Schedule of Quantities. This drawing contains the following revisions (attached):

17.1. Replaced (20400800) with an asterisk.
17.2. Added note for Borrow Site 1 and Borrow Site 2.

Change #18 Contract Plans, Volume 1, Drawings 38 through 45. Proposed Typical Sections. These drawings contain the following revisions (attached):

18.1. Revised Legend item 6 from "NOT USED" to "RAPID CONCRETE PAVEMENT PATCHING and REPAIR (JT503380)".
18.2. Revised eastbound and westbound Lane 2 pavement type from Legend item 1 to Legend item 6.

Change #19 Contract Plans, Volume 1, Drawings 46 through 48. Proposed Typical Sections. These drawings contain the following revisions (issued to successful Bidder.):

19.1. Revised Legend item 6 from "NOT USED" to "RAPID CONCRETE PAVEMENT PATCHING and REPAIR (JT503380)".

Change #20 Contract Plans, Volume 1, Drawings 89 through 127. Maintenance of Traffic – West Stages. These drawings contain the following revisions (issued to successful Bidder.):

20.1. Replaced Legend Item IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 (70600260) with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3 (70600280).
20.2. Replaced Legend Item IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, WIDE), TEST LEVEL 3 (70600270) with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,WIDE), TEST LEVEL 3 (70600290).

Change #21 Contract Plans, Volume 1, Drawings 128 through 146 and 150 through 160. Maintenance of Traffic – East Stages. These drawings contain the following revisions (issued to successful Bidder.):

21.1. Replaced Legend Item IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 (70600260) with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3 (70600280).
21.2. Replaced Legend Item IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, WIDE), TEST LEVEL 3 (70600270) with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,WIDE), TEST LEVEL 3 (70600290).

Change #22 Contract Plans, Volume 1, Drawings 147 through 149. Maintenance of Traffic – Winter Stage. These drawings contain the following revisions (issued to successful Bidder.):

22.1. Replaced Legend Item IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3 (70600260) with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3 (70600280).
22.2. Replaced Legend Item IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, WIDE), TEST LEVEL 3 (70600270) with IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,WIDE), TEST LEVEL 3 (70600290).

Change #23 Contract Plans, Volume 1, Drawings 174 through 176, 178 through 180, 182, 183, 185 through 188, and 190. Roadway Plans. These drawings contain the following revisions (attached):

23.1. Revised Legend item 6 from "NOT USED" to "RAPID CONCRETE PAVEMENT PATCHING and REPAIR (JT503380)".
23.2. Revised eastbound and westbound Lane 2 pavement type from Legend item 1 to Legend item 6.

Change #24 Contract Plans, Volume 1, Drawings 173, 177, 181, 184, 189, 191, and 192. Roadway Plan. These drawings contain the following revisions (issued to successful Bidder.):

24.1. Revised Legend item 6 from "NOT USED" to "RAPID CONCRETE PAVEMENT PATCHING and REPAIR (JT503380)".

Change #25 Contract Plans, Volume 2, Drawing 282. Landscape Detail and Schedule. This drawing contains the following revisions (attached):

25.1. Added corresponding landscape quantities for I-88 at IL-47 Interchange.

25.2. Revised corresponding total quantities.

Change #26 Contract Plans, Volume 2, Drawing 286. Erosion and Sediment Control Construction Sequence and Schedule. This drawing contains the following revisions (attached):

26.1. Added corresponding erosion and sediment control quantities for I-88 at IL-47 Interchange.

26.2. Revised corresponding total quantities.

Change #27 Contract Plans, Volume 2, Drawing 347. Bridge No. 821 S.N. 022-9913 Gen. Notes, Index of Shts. & T.B.O.M. This drawing contains the following revisions (attached):

27.1. Revised Index of Sheets to include the additional sheets that were added as part of this addendum.

27.2. Revised the Quantity for JT505021 STRUCTURAL STEEL REPAIR, LOCATION 1.

27.3. Added general note about including the removal of miscellaneous abandoned steel at locations of interference to be included in the cost of STRUCTURAL STEEL REPAIR, LOCATION 1.

Change #28 Contract Plans, Volume 2, Drawing 348. Bridge No. 821 S.N. 022-9913 Girder elevation and details. This drawing contains the following revisions (attached):

28.1. Added "***" to Typical Cross Section.

Change #29 Contract Plans, Volume 2, Drawing 349. Bridge No. 821 S.N. 022-9913 Floor beam location plan. This drawing contains the following revisions (attached):

29.1. Added new repair locations and repair types to framing plan.

29.2. Revised legend for new repair locations and repair types.

Change #30 Contract Plans, Volume 2, Drawing 350. Bridge No. 821 S.N. 022-9913 Floor Beam Repair Details (1 of 2). This drawing contains the following revisions (attached):

30.1. Revised sheet title.

30.2. Revised bolt spacing and quantity requirements for the bent plates.

Change #31 Contract Plans, Volume 2, Drawing 351. Bridge No. 821 S.N. 022-9913 Floor beam Repair Details (2 of 2). This drawing contains the following revisions (attached):

31.1. Revised sheet title.

31.2. Revised Notes.

31.3. Added call outs for web bolts and flange bolts.

Change #32 Contract Plans, Volume 2, New Drawings 351A and 351B. Bridge No. 821 S.N. 022-9913 Floor beam Repairs Details. These drawings contain the following revisions (attached):

32.1. Added sheet 351A for new Type 2A repair details.

32.2. Added sheet 351B for new Type 3 repair details.

Change #33 Contract Plans, Volume 2, Drawings 393. Soil Management Schedule. This drawing contains the following revisions (attached):

33.1. Added a column for TOPSOIL EXCAVATION AND DISPOSAL.

33.2. Added topsoil cut, topsoil balance, and topsoil excavation and placement quantities for I-88 at IL-47 Interchange.

END OF ADDENDUM CHANGES

Documents Required with the Bid

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

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
Forms A (22 pages) **or** **Forms B (3 or more pages)**	Section N	Forms A or Forms B must be submitted with the bid or the bid will be considered non-responsive.	If a Joint Venture, must be submitted for each Joint Venture Partner	
Disadvantaged Business Enterprise • **DBE 2026-Utilization Plan** • **DBE 2025** • **DBE 2023 if needed**	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		
Veteran Small Business Participation and Utilization • **VOSB 2026-Utilization Plan** • **DBE 2025** • **VOSB 2023 if needed**	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		
Equal Employment Opportunity **EEO 1256**	Section I #29 & EEO Special Provision	Required for all solicitations with Equal Employment Opportunity goals.		
Optional **Bid Credit Incentive Program Certificates**	Section I #30 Bid Credit Incentive Programs Special Provision	If Bid Credit is utilized, Bid Credit Certificates are required in bid submittal See Bid Credit Incentive Programs Special Provision for additional information		
Page P-1 with Addendum noted, **Page P-2 with Bid Guaranty completed,** **Page P-3 completed with signatures,** **P-4**	Section I-#4 P-Pages	Fill in all available pay item prices with values of $0.01 or greater.		

Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid Bond must be in the name of the Joint Venture. Signature and Corporate Seal page (last) must be submitted for each Joint Venture Partner.	
Preferences, Contacts and Affidavit	Section R	If a Joint Venture, required from each Joint Venture Partner (If required)	
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, must be submitted for each Joint Venture Partner	
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	
Tollway Standard Terms & Conditions	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, must be submitted for each Joint Venture Partner	
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway

(Notice of Intent e-mail will be sent requesting these items

Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
Evidence of authority of company representatives to execute the contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the contract documents		

Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.
Any supplemental financial or experience information if requested by the Illinois Tollway.
A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation
If a Joint Venture, a copy of the executed Joint Venture Agreement between all partners that identifies the Managing Partner. Unless specifically directed otherwise in writing by the joint venture, the Managing Partner's FEIN will be used for payment and tax purposes
A completed W-9 form if this is the first time the company is conducting business with the Tollway as a Prime Contractor. Please refer to the following link for the most current IRS W-9 form: http://www.irs.gov/pub/irs-pdf/fw9.pdf
A copy of your IRS Assignment/Acceptance Letter if this is the first time the company is conducting business with the Tollway as a Prime Contractor, or if it has been a long time since you have done work with the Tollway and have never provided the document.
As applicable to the Contract, Proof of Certification from each firm listed on DBE Form(s) 2025 and or VOSB Form(s) 2025. Please refer to the Special Provision for Disadvantaged Business Enterprise Participation and the Veteran Small Business Participation and Utilization Plan for a list of Certifying Agencies accepted by the Tollway. Proof of Certification includes Original letter of Certification, Certification Certificate, or the company listing in the Certifying Agency's database.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
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	42		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	36		
*	20100500	TREE REMOVAL, ACRES	ACRE	0.25		
*	20200100	EARTH EXCAVATION	CU YD	13,335		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,453		
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	100		
*	20800150	TRENCH BACKFILL	CU YD	436		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	985		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	2,957		
	28100801	STONE DUMPED RIPRAP, CLASS A1	TON	11		
	28200200	FILTER FABRIC	SQ YD	263		
*	30201500	LIME	TON	210		
	31100200	SUBBASE GRANULAR MATERIAL, TYPE A	CU YD	26		
	35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	214		
*	40200900	AGGREGATE SURFACE COURSE, TYPE B	CU YD	12		
	40600982	HOT MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	1,006		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	1,797		
	42000060	WELDED WIRE REINFORCEMENT	SQ YD	71		
	42001300	PROTECTIVE COAT	SQ YD	8,596		
	44000100	PAVEMENT REMOVAL	SQ YD	1,317		
*	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	21,579		
*	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	124,059		
	44000400	GUTTER REMOVAL	FOOT	877		
	44001980	CONCRETE BARRIER REMOVAL	FOOT	164		
	44004000	PAVED DITCH REMOVAL	FOOT	12		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	10,318		
*	44213200	SAW CUTS	FOOT	7,635		
*	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1		
	50102400	CONCRETE REMOVAL	CU YD	1.7		
	50105220	PIPE CULVERT REMOVAL	FOOT	16		
	50300225	CONCRETE STRUCTURES	CU YD	138.1		
	50500505	STUD SHEAR CONNECTORS	EACH	6		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	7,660		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	4,761		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	27		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	260		
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	12		
	55100700	STORM SEWER REMOVAL 15"	FOOT	7		
	55200400	STORM SEWERS JACKED IN PLACE, 15"	FOOT	145		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	1,803		
	60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	153		
	63200310	GUARDRAIL REMOVAL	FOOT	10,829		
•	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	495		
	70100450	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1		
	70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	250		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	967,787		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	4		
	70600290	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,WIDE), TEST LEVEL 3	EACH	2		
	70600360	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	3		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	15		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	6		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	128		
	73500300	REMOVE AND RELOCATE GROUND MOUNTED SIGN SUPPORT	EACH	12		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	12		
	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1		
*	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1		
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	15		
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	770		
	81100220	CONDUIT ATTACHED TO STRUCTURE, 3/4" DIA., PVC COATED GALVANIZED STEEL	FOOT	600		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	2		
	81400100	HANDHOLE	EACH	3		
	81603000	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	500		
	81603080	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	2,350		
	81603094	UNIT DUCT, 600V, 4-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	245		
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	3,000		
	81800230	AERIAL CABLE, 2-1/C NO. 6 WITH MESSENGER WIRE	FOOT	265		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	450		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
BDE	82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	2		
BDE	82110022	LUMINAIRE, LED, UNDERPASS, WALLMOUNT, OUTPUT DESIGNATION E	EACH	18		
	83001200	LIGHT POLE, ALUMINUM, 35 FT. M.H., 6 FT. DAVIT ARM	EACH	2		
	83600352	LIGHT POLE FOUNDATION, METAL, 11 1/2" BOLT CIRCLE, 8 5/8" X 6'	EACH	2		
	83800205	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	1		
	84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	2		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	31		
*	X0324914	SLOTTED DRAINS TO BE ADJUSTED	FOOT	1,034		
*	X0327999	ANTI-GRAFFITI COATING	SQ FT	17,427		
*	X0900075	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	2		
*	X4402720	GUTTER REMOVAL (SPECIAL)	FOOT	5,109		
*	X7340100	CONCRETE FOUNDATIONS, GROUND MOUNT	CU YD	26		
*	X8110458	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	FOOT	20		
*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	1		
GBSP	Z0007101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	15		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	598		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	Z0052000	REPAIR STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	100		
*	Z0065700	SLOPE WALL REPAIR	SQ YD	4		
*	JI204001	FURNISHED EXCAVATION, LOCATION 1	CU YD	7,400		
*	JI204002	FURNISHED EXCAVATION, LOCATION 2	CU YD	13,055		
*	JI209005	SELECT FILL, SPECIAL	CU YD	639		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	13,716		
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	618		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	150		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	300		
*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	174,664		
*	JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	60,000		
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	8,768		
*	JI355101	WARM-MIX ASPHALT BASE COURSE, 4"	SQ YD	862		
*	JI355113	WARM-MIX ASPHALT BASE COURSE, 7"	SQ YD	14,068		
*	JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	4		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	56,692		
*	JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	145		
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	25,582		
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL-12.5, N80	TON	30,412		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI406107	ASPHALT TACK COAT	POUND	211,513		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	222,193		
*	JI406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	15,895		
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	30,539		
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	96		
*	JI420906	LONGITUDINAL JOINT SEALANT	FOOT	203,230		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,713		
*	JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	SQ YD	1,000		
*	JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	SQ YD	1,000		
*	JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	SQ YD	1,000		
*	JI442228	CLASS D1 PATCHES, TYPE IV, 7 INCHES	SQ YD	1,000		
*	JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	4,400		
*	JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	8,800		
*	JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	13,200		
*	JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	17,600		
*	JI442873	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	10		

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*	JI442874	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	1,293		
*	JI442875	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	184		
*	JI442894	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	357		
*	JI442905	DOWEL BARS 1 1/2"	EACH	4,828		
*	JI442910	TIE BARS FOR CLASS B PATCHES	EACH	99		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	911		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	14,107		
*	JI481140	AGGREGATE WEDGE SHOULDERS, TYPE B	TON	2,432		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	3,469		
*	JI505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	1		
*	JI505902	RIVETS AND BOLTS REMOVAL AND REPLACMEMENT	L SUM	1		
*	JI506022	CLEANING AND PAINTING EXISTING STEEL STRUCTURE (SPECIAL) BRIDGE 1	L SUM	1		
*	JI551036	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 36"	FOOT	12		
*	JI601215	SLOPE DRAIN, 15"	FOOT	322		
*	JI601300	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	1,062		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	2,476		
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	5		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI602518	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE 20A FRAME AND GRATE	EACH	3		
*	JI602740	DRAINAGE STRUCTURE, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	2		
*	JI604045	FRAMES AND GRATES, SPECIAL	EACH	38		
*	JI606010	GUTTER, TYPE G-2	FOOT	224		
*	JI606012	GUTTER, TYPE G-2 (SPECIAL)	FOOT	1,599		
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	100		
*	JI606020	GUTTER, TYPE G-3	FOOT	265		
*	JI606025	GUTTER, TYPE G-3 (SPECIAL)	FOOT	1,194		
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	56		
*	JI606035	GUTTER, TYPE G-3, MODIFIED (SPECIAL)	FOOT	2,312		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	410		
*	JI606100	RECONSTRUCT CONCRETE FLUME	EACH	1		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	1,920.0		
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	7,275.0		
*	JI630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	50		
*	JI630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	50		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	14		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	10		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	1		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	9		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	5		
*	JI635010	ROADWAY DELINEATORS	EACH	35		
*	JI635012	REMOVE AND REINSTALL ROADWAY DELINEATORS	EACH	274		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	25		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	100		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	215		
*	JI637044	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)	FOOT	50		
*	JI637046	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)	FOOT	160		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	50		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	2,179		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	200		
*	JI637060	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT	48		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	28,465		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	97,771		

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*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	160		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	1,240		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	31		
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	965		
*	JI680111	SLOPED HEADWALL TYPE II, 15"	EACH	3		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	1		
*	JI680122	SLOPED HEADWALL TYPE III, 15", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	2		
*	JI680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1		
*	JI680220	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:3	EACH	1		
*	JI680222	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:6	EACH	2		
*	JI703995	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	163,320		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	8,166		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	20,365		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	15		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	1,136		
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	1,136		

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*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	92		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	593		
*	JI900100	CONCRETE COLLAR	EACH	6		
*	JI991305	WATERPOOFING MEMBRANE SYSTEM, THREE SIDED STRUCTURE	SQ FT	8,555		
**	JS107360	DUST CONTROL WATERING	UNIT	1,250		
**	JS120710	ENERGY ATTENUATOR	EACH	5		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	632.5		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	5		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	247		
**	JS250220	SEEDING, CLASS 2E	ACRE	22.50		
**	JS250305	SEEDING, CLASS 3E	ACRE	9.50		
**	JS250314	SEEDING, CLASS 4B	ACRE	1.00		
**	JS250320	SEEDING, CLASS 5	ACRE	8.25		
**	JS250324	SEEDING, CLASS 5B	ACRE	1.00		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	24		
**	JS280050	SILT FENCE	FOOT	11,372		
**	JS280051	RE-ERECT SILT FENCE	FOOT	2,843		

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**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,200		
**	JS280080	FLOTATION BOOM	FOOT	240		
**	JS280100	SUPER SILT FENCE	FOOT	11,350		
**	JS280120	TREE PROTECTION	FOOT	400		
**	JS280140	TEMPORARY RIPRAP	TON	250		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	21.25		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	3,672		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	10		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	257		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	3,728		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	24		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	30		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	640		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	2		
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	3		

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**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	2		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	1		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	1		
**	JS842105	POLE FOUNDATION, REMOVED	EACH	2		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT120330	TEMPORARY SLOTTED DRAIN, 12"	FOOT	1,064		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	16,109		
*	JT211A14	SUBGRADE AGGREGATE 15 IN.	CU YD	3,541		
*	JT280500	SEDIMENT FILTER BAG	EACH	6		
*	JT280510	FLOC LOG	EACH	12		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	2		
*	JT415010	AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL	TON	450		
*	JT485300	SURFICIAL PARTIAL DEPTH PAVEMENT SPOT PATCHING	SQ FT	1,350		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	1,692		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	318		
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	112		

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*	JT503050	SHALLOW CONCRETE REPAIR	SQ FT	76		
*	JT503100	FIBER WRAP REPAIR	SQ FT	502		
*	JT503380	RAPID CONCRETE PAVEMENT PATCHING AND REPAIR	SQ FT	4,000		
*	JT504311	THREE SIDED PRECAST CONCRETE STRUCTURES 24' X 14'	FOOT	295		
*	JT505021	STRUCTURAL STEEL REPAIR, LOCATION 1	POUND	2,300		
*	JT520050	LONGITUDINAL JOINT MODIFICATION	FOOT	226		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	12,213		
*	JT527020	DOWEL BAR RETROFIT	EACH	480		
*	JT543415	PIPE LINING, CURED IN PLACE, 15"	FOOT	80		
*	JT543437	PIPE LINING, CURED IN PLACE, EQUIVALENT ROUND SIZE, 36"	FOOT	287		
*	JT598001	CRACK ARRESTOR HOLE	EACH	3		
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	1		
*	JT637015	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-DF	FOOT	280		
*	JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	215		
*	JT637050	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 42 INCH	FOOT	850		
*	JT637056	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, L-SHAPE 44 INCH	FOOT	600		
*	JT637100	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	850		
*	JT637105	CONCRETE BARRIER, DOUBLE FACE, 44"	FOOT	1,873		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT637115	CONCRETE BARRIER, SINGLE FACE, REINFORCED, L-SHAPE, 44 INCH	FOOT	600		
*	JT637120	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH	FOOT	110		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	120		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	1,000		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	120		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	32		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	11		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	120		
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	100		
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	32		
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	11		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	24,000		
*	JT703106	LATE SEASON TEMPORARY PAVEMENT MARKING, 6"	FOOT	13,000		
*	JT703110	LATE SEASON TEMPORARY PAVEMENT MARKING, 10"	FOOT	4,500		
*	JT703112	LATE SEASON TEMPORARY PAVEMENT MARKING, 12"	FOOT	1,500		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	25		
*	JT724221	REMOVE AND RELOCATE SIGN, TYPE 1	SQ FT	15		
*	JT724222	REMOVE AND RELOCATE SIGN, TYPE 2	SQ FT	270		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT724223	REMOVE AND RELOCATE SIGN, TYPE 3	SQ FT	1,177		
*	JT726040	REMOVE AND REINSTALL MILEPOST MARKER	EACH	32		
*	JT733250	SIGN STRUCTURE RODENT SCREEN	EACH	2		
*	JT733252	SIGN STRUCTURE BOLT REPAIR	EACH	24		
*	JT733260	MISCELLANEOUS STRUCTURAL STEEL REPAIR, SIGN STRUCTURE 1	EACH	1		
*	JT733261	MISCELLANEOUS STRUCTURAL STEEL REPAIR, SIGN STRUCTURE 2	EACH	1		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	104,086		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	57,306		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	29,104		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	6,226		
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	42		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	32		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	104,086		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	57,306		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	29,104		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	96,420		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	24,105		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	1,962		
*	JT783009	RAISED PAVEMENT LANE MARKER REFLECTOR REMOVAL	EACH	227		
*	JT900105	DITCH CLEANING	FOOT	11,140		
*	JT900220	SIGN PANEL SUPPORT	FOOT	48		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	8,497		
	TOTAL AMOUNT OF CORE WORK					

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
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PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$625,000.00	$625,000.00
*	JT151000	WETLAND BANKING	UNIT	90,000	$1.00	$90,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	100,000	$1.00	$100,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	100,000	$1.00	$100,000.00
*	JT154023	CONTRACT ALLOWANCE FOR EROSION/LANDSCAPE RESTORATION	UNIT	100,000	$1.00	$100,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	$1.00	$50,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	$1.00	$100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	60,000	$1.00	$60,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	150,000	$1.00	$150,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	100,000	$1.00	$100,000.00
	999NEG23	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - REAGAN MEMORIAL WEST	OCCUR		(4,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(5,700.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(10,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(12,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
		ADJUSTMENTS				
	999ADJ45	CONSTRUCTIONWORKS APPRENCTICES WAGE RATE PAYMENT	HOUR		15	
	TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)					1,475,000.00

TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID	
BID CREDIT	
AWARD CRITERIA	

S.P. COLUMN LEGEND

*	INDICATES SPECIAL PROVISION
**	INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
***	INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
BDE	INDICATES IDOT BDE SPECIAL PROVISION
GBSP	INDICATES IDOT GBSP SPECIAL PROVISION
D1	INDICATES SPECIAL PROVISION

Note 1: The deduction will be according to Article 280.02(b)(1) Table A, The Contractor should leave the unit price value blank.

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CLEANING AND PAINTING CONTACT SURFACE AREAS OF EXISTING STEEL STRUCTURES GBSP-29

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- Structural Geotechnical Report I-88 Bridge Replacement at the Illinois Prairie Path, dated September 24, 2019
- Environmental Investigation Interstate 90, Barrington Road Interchange, dated April 18, 2018

S.P. 120 OTHER AVAILABLE REPORTS OR AS-BUILT PLANS

The following is a listing of other reports, environmental reports prepared by Wood Environment & Infrastructure Solutions, Inc., or as-built plans that are available for review in the Illinois Tollway on-line plan room.

- Preliminary Site Investigation Report
- Structure as-built plans
  - SN 817C as-builts plans
  - SN 819 as-builts plans
  - SN 821 as-builts plans
  - SN 823-824 as-builts plans

S.P. 121 ELECTRONIC DATA FILES AVAILABLE

Computer Aided Design & Drafting (CADD), Digital Terrain Model (DTM) and Triangulated Irregular Network (TIN) files developed for this project are available on the Illinois Tollway's online plan room. The Illinois Tollway does not guarantee the accuracy of the below listed files, and the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications. Upon downloading any of listed the electronic files from the online plan room the Contractor agrees the data is not a portion of the contract documents and are for information only, thus the Illinois Tollway shall not be liable for the completeness or accuracy of that data, and any discrepancies between these files and the contract documents are not grounds for claims for compensation or delays.

The Contractor agrees to defend, hold harmless and indemnify the Illinois Tollway, its officers, directors, employees, agents, and consultants from any and all claims resulting from, or in any way related to the use or modification of electronic data and files provided hereunder, by the Contractor, or by any third party obtaining the listed files.

File Name	Description
4379-topo-5647.dgn	As-Built Topography File
4379-topo-4312.dgn	As-Built Topography File
4379-row.dgn	Right-of-way File
4379-2-topo.dgn	Existing Topography File
4379-2-existcontours.dgn	Existing Contours File
4379-2-alignment and ties.dgn	Existing Survey Control Points File
4379-1-topo-EolaRd.dgn	Existing Eola Road Topography File
4474-conent.dgn	Suggested Proposed Construction Entrance
4474-conentloc.dgn	Limit of Construction for Construction Entrance

BORROW SITE FOR FURNISHED EXCAVATION

Two existing borrow sites within Tollway Right of Way are available for use as Furnished Excavation material. The location of the borrow sites are Borrow Site 1 at the southwest quadrant of the I-88 and IL-47 Interchange and Borrow Site 2 at northwest quadrant of the I-90 and Barrington Road Interchange. The Contractor shall to utilize both the borrow sites, the work and material will be considered Furnished Excavation and shall adhere to the requirements of Section 202 and Section 204 of the Standard Specifications as well as the following requirements.

The Contractor shall receive written approval from the Tollway prior to any access or use of the borrow sites.

The Contractor shall be responsible for all testing of the borrow material before removal of any material from the borrow sites. Testing shall include but not limited to:

- Standard Dry Density
- Organic Content
- Soil pH Level

Borrow Site 1:

Location map is highlighted in Pages J-69C and J-69D.

Compaction Test Report and Moisture Density Test Data for North of the Berm are included in Pages J-69E and J-69F.
Compaction Test Report and Moisture Density Test Data for South of the Berm are included in Pages J-69G and J-69H.

The Contractor shall be responsible for any additional Maintenance of Traffic, Trucking, that is associated with the use of the Borrow Site 1. The work shall meet the requirements of all Illinois Tollway Standard Drawings and Supplemental Specifications. The additional work will not be measured for payment but shall be included in the Contract unit price per cubic yard for FURNISHED EXCAVATION, LOCATION 1.

The Contractor shall be responsible for any additional Temporary Erosion and Sediment Control, and Permanent Restoration, that is associated with the use of the Borrow Site 1. The work shall meet the requirements of all Illinois Tollway Standard Drawings and Supplemental Specifications. This additional work will be measured for payment but paid separately and shall not be included in the Contract unit price per cubic yard for FURNISHED EXCAVATION, LOCATION 1.

This borrow site has an approximate available material of 7,400 cubic yard. This amount shall be utilized on its entirely prioritizing over Borrow Site 2 usage material.

Borrow Site 2:

Location map is highlighted in Page J-69I.

Moisture Density Test Data is included in Page J-69J.
Compaction Test Report is included in Page J-69K.
Organic Content be Wet Combustion is included in Page J-69L.

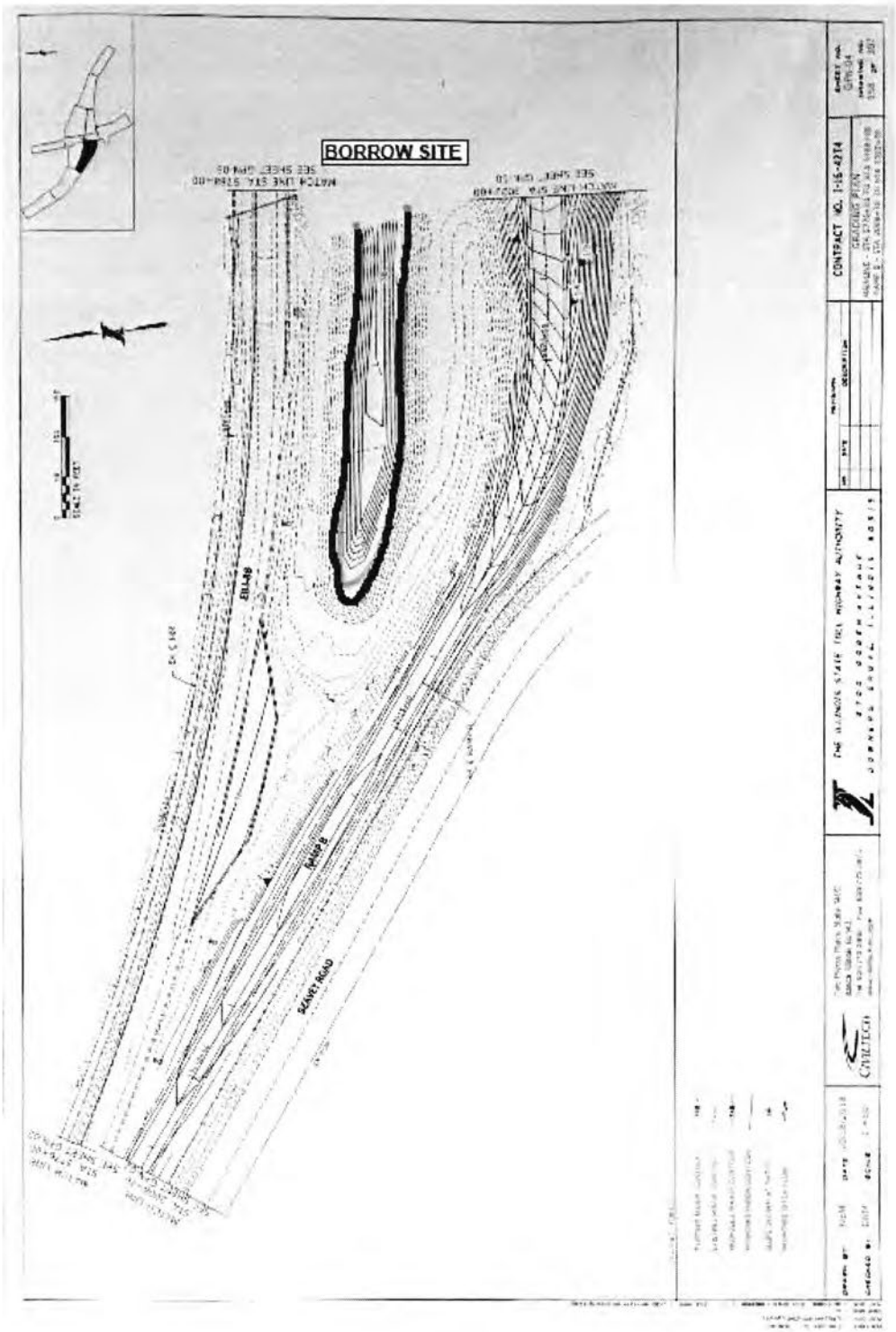
The Contractor shall be responsible for any additional Maintenance of Traffic, Trucking, that is associated with the use of the Borrow Site 2. The work shall meet the requirements of all Illinois Tollway Standard Drawings and Supplemental Specifications. The additional work will not be measured for payment but shall be included in the Contract unit price per cubic yard for FURNISHED EXCAVATION, LOCATION 2.

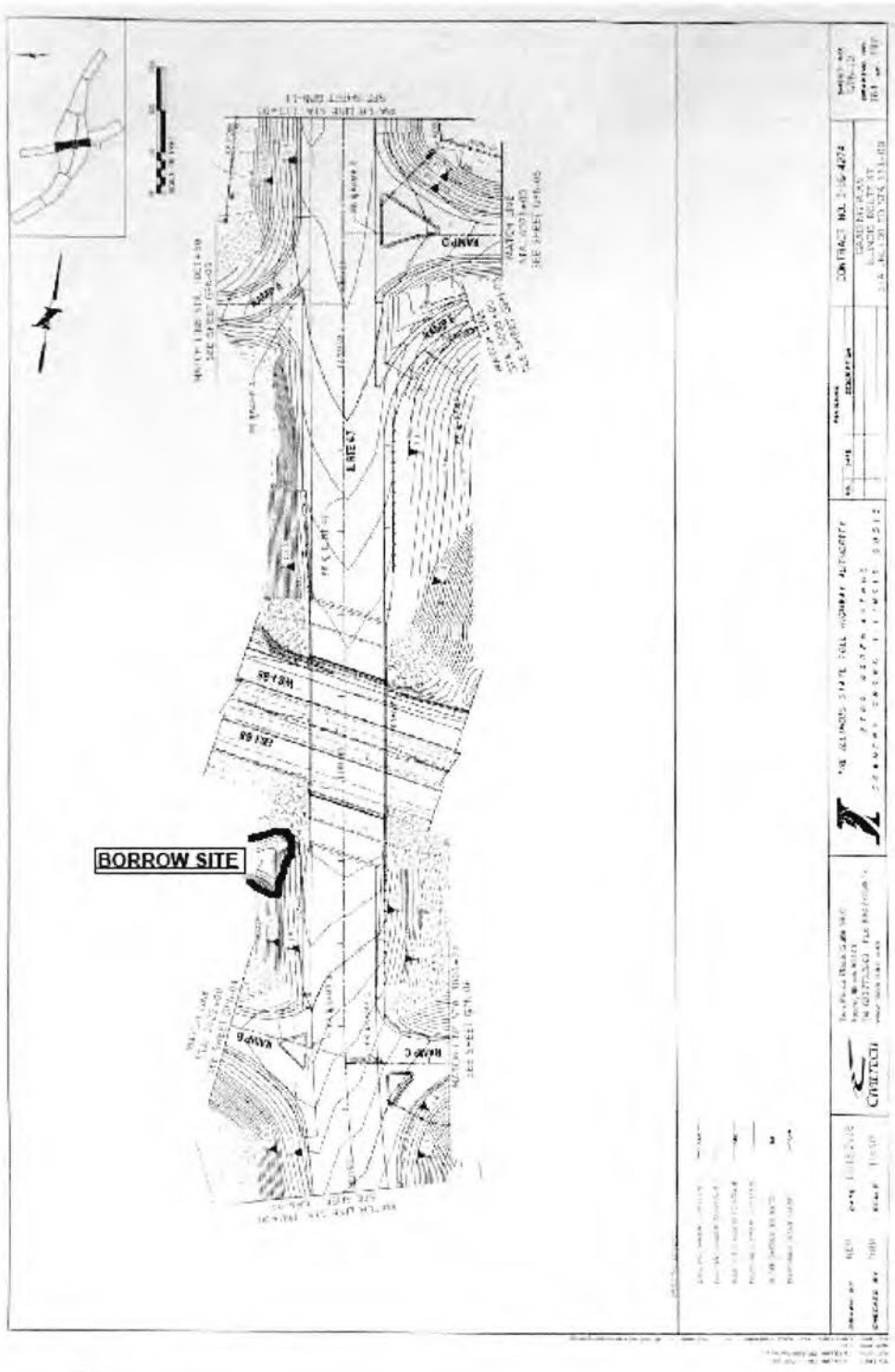
This borrow site shall be utilized after the material from Borrow Site 1 has been extracted on its entirely. This amount available in this borrow site exceeds the need for this Contract.

Method of Measurement. FURNISHED EXCAVATION, LOCATION 1 and FURNISHED EXCAVATION, LOCATION 2 will be measured for payment in cubic yard.

Basis of Payment. This work will be paid for at the contract unit price per cubic yard for FURNISHED EXCAVATION, LOCATION 1 and FURNISHED EXCAVATION, LOCATION 2.

Pay Item Number	Designation	Unit of Measure
JI204001	FURNISHED EXCAVATION, LOCATION 1	CU YD
JI204002	FURNISHED EXCAVATION, LOCATION 2	CU YD


BORROW SITE
SEE SHEET
MATCH LINE STA
SEE SHEET
MATCH LINE STA
CONTRACT NO. 16S-43T4
SHEET NO.
GR-04
SEE SHEET
SEE SHEET
SEE SHEET


BORROW SITE

COMPACTION TEST REPORT

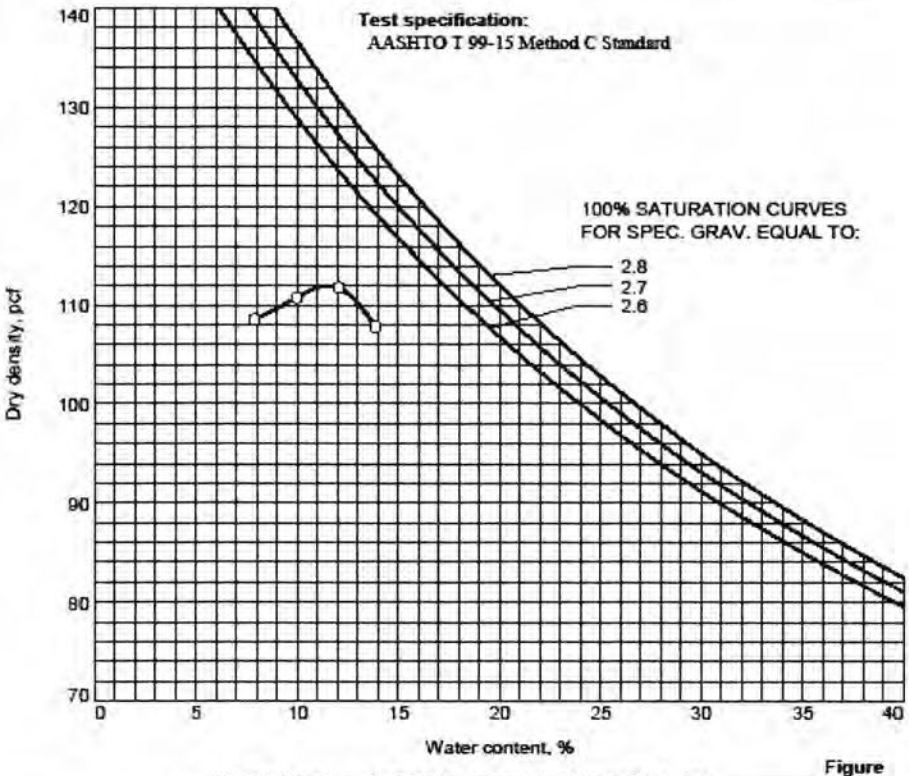
Project No.: I-16-4274 **Date:** 10/03/19
Project: I-88 at Illinois Route 47 Interchange Project
Client: ICE Consulting, Inc.
Location: Surplus Earth Excavation
Sample Number: ICE 480 **Depth:** N/A
Remarks:

MATERIAL DESCRIPTION

Description: Silty Clay-North of the Berm

Classifications - **USCS:** **AASHTO:**
Nat. Moist. = **Sp.G. =** 2.65
Liquid Limit = **Plasticity Index =**
% < No.200 =

TEST RESULTS
Maximum dry density = 112.0 pcf
Optimum moisture = 11.6 %



Figure

Illinois Construction & Environmental Consulting, Inc.

MOISTURE DENSITY TEST DATA

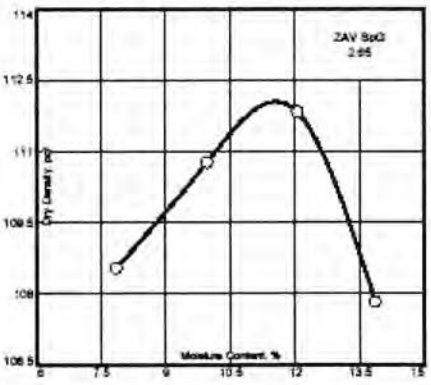
10/5/2019

Client: ICE Consulting, Inc.
Project: I-88 at Illinois Route 47 Interchange Project
Project Number: I-16-4274
Location: Surplus Earth Excavation
Depth: N/A **Sample Number:** ICE 480
Description: Silty Clay-North of the Berm
Date: 10/03/19

Test Data and Results

Test Specification:

Type of Test: AASHTO T 99-15 Method C Standard
Mold Dia: 4.00 **Hammer Wt.:** 5.5 lb **Drop:** 12 in. **Layers:** three **Blows per Layer:** 25



Point No.	1	2	3	4
Wt. M+S	6087.6	6159.1	6212.0	6173.9
Wt. M	4317.7	4317.7	4317.7	4317.7
Wt. W+T	113.2	152.8	162.4	132.5
Wt. D+T	106.1	140.1	146.6	118.5
Tare	16.3	12.5	15.9	17.1
Moist.	7.9	10.0	12.0	13.9
Dry Den.	108.5	110.8	111.8	107.8

Test Results: **Max. Dry Den.= 112.0 pcf Opt. Moist.= 11.6%**

Illinois Construction & Environmental Consulting, Inc.

COMPACTION TEST REPORT

Project No.: I-16-4274 **Date:** 10/03/19

Project: I-88 at Illinois Route 47 Interchange Project

Client: ICE Consulting, Inc.

Location: Surplus Earth Excavation

Sample Number: ICE 481 **Depth:** N/A

Remarks:

MATERIAL DESCRIPTION

Description: Silty Clay-South of the Berm

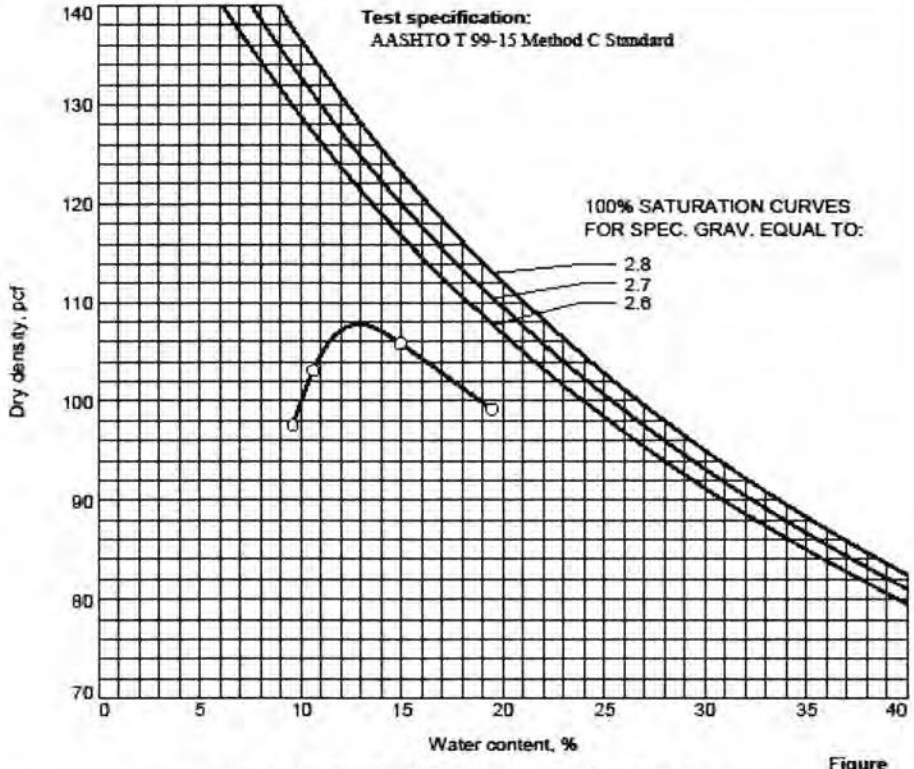
Classifications - **USCS:** **AASHTO:**

Nat. Moist. = **Sp.G. =** 2.65

Liquid Limit = **Plasticity Index =**

% < No.200 =

TEST RESULTS
Maximum dry density = 107.7 pcf
Optimum moisture = 12.9 %



Figure

Illinois Construction & Environmental Consulting, Inc.

MOISTURE DENSITY TEST DATA

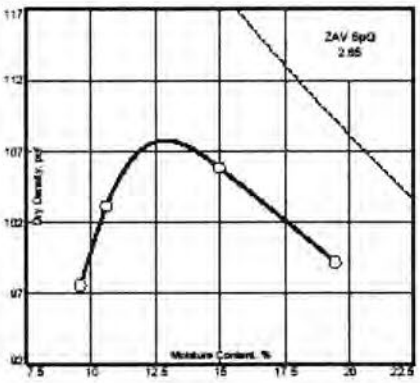
10/5/2019

Client: ICE Consulting, Inc.
Project: I-88 at Illinois Route 47 Interchange Project
Project Number: I-16-4274
Location: Surplus Earth Excavation
Depth: N/A **Sample Number:** ICE 481
Description: Silty Clay-South of the Berm
Date: 10/03/19

Test Data and Results

Test Specification:

Type of Test: AASHTO T 99-15 Method C Standard
Mold Dia: 4.00 **Hammer Wt.:** 5.5 lb **Drop:** 12 in. **Layers:** three **Blows per Layer:** 25

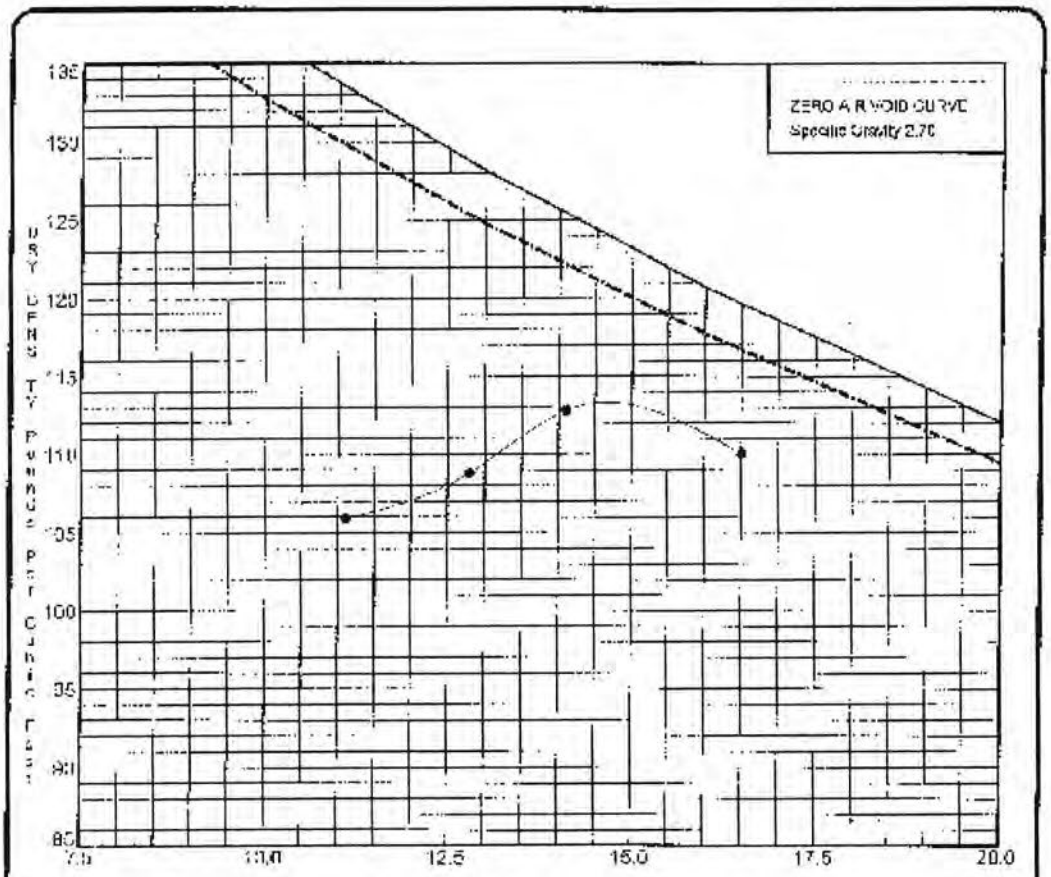


Point No.	1	2	3	4
Wt. M+S	5934.0	6042.0	6156.9	6108.4
Wt. M	4317.7	4317.7	4317.7	4317.7
Wt. W+T	116.8	86.3	105.3	139.3
Wt. D+T	108.0	79.2	93.2	119.2
Tare	15.9	12.3	13.1	15.9
Moist.	9.6	10.6	14.9	19.4
Dry Den.	97.6	103.1	105.8	99.2

Test Results: **Max. Dry Den.= 107.7 pcf Opt. Moist.= 12.9%**

Illinois Construction & Environmental Consulting, Inc.

BORROW SITE
CMT



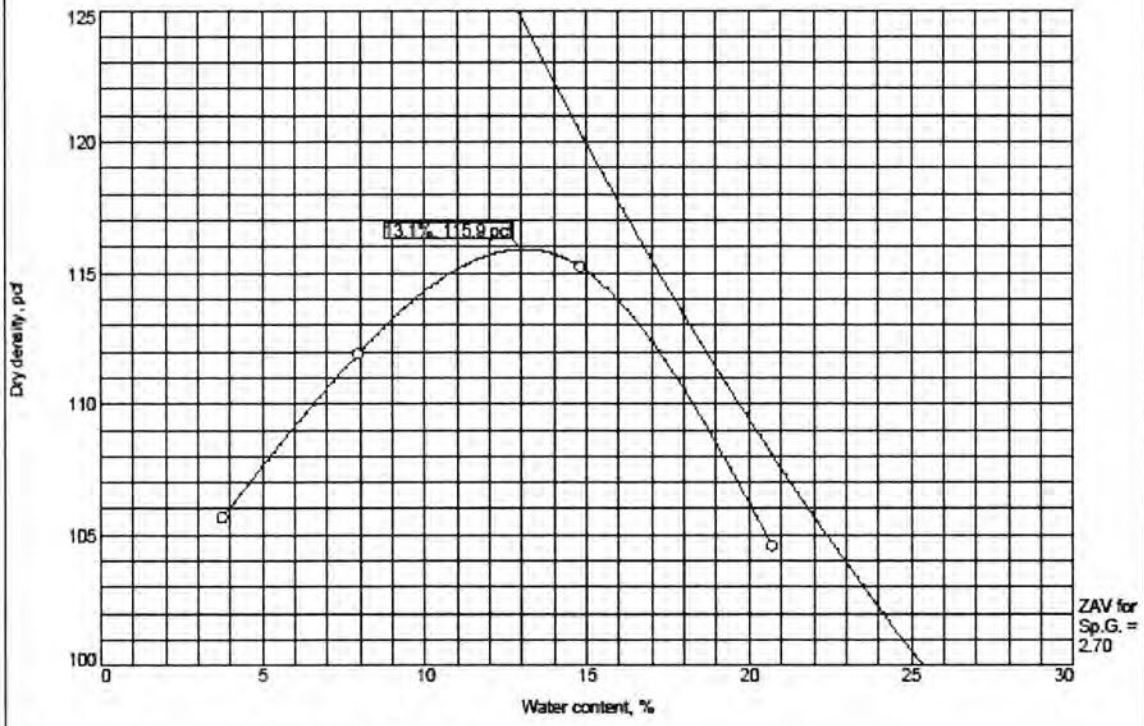
SPECIMEN IDENTIFICATION	SOIL CLASSIFICATION
SW Quadrant	Gray silty CLAY, little sand, trace gravel and organic (OL)

MOISTURE/DENSITY RELATIONSHIP		NOTES
X	Standard ASTM D698/AASHTO T99	Wet Combustion: [illegible]%
	Modified ASTM D1557/AASHTO T180	OR: 7.13
Maximum Dry Density (PCF)	113.3	
Optimum Water Content (%)	14.7	

PROJECT Contract I-14-4220 JOB NO. L-33,341
LOCATION DATE August 9, 2016

MOISTURE-DENSITY RELATIONSHIP
Testing Service Corporation
Carol Stream, IL 60188

COMPACTION TEST REPORT



Test specification: AASHTO T 99-01 Method C Standard

Elev/ Depth	Classification USCS	Classification AASHTO	Nat. Moist.	Sp.G.	LL	PI	% > 3/4 in.	% < No.200
				2.7				

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 115.9 pcf Optimum moisture = 13.1 %	Brown/Gray Silty Clay, Trace Sand, Trace Gravel
Project No. I-14-4220 Client: Tetra Project: I-90 Barrington Rd Interchange Improvements ○ Sample Number: 261	Remarks:
MSL Material Solutions Laboratory	Figure

Tested By: R. Patel Checked By: S. Bollam

Material Solutions Laboratory

1040 Bonnie Lane Drive, Elk Grove Village, Illinois 60007
Office: 847 466 7316 Fax: 847 285 1712

Client Name: Tecma *Date:* 08/08/2016

Project Name: I-14-4220 *Project #:* 900-006

Project Location: I-90, Barrington Rd Interchange Improvements *MSL Lab #:* 261

Organic Content by Wet Combustion

Test Methods: AASHTO T-194

Material Description: Brown/Gray Silty Clay, Trace Sand, Trace Gravel

Material Location: I-90 @ Barrington Rd

Moisture Content	
Tare Weight:	14.397
Wet Weight:	32.773
Dry Weight:	32.591
Moisture Content	1.0%

Moisture Correction	
Air Dry Weight:	0.988
Moisture Content:	1.0%
Corrected Weight	0.978

Titration							
Standard					Sample		
Start $FeSO_4$	0.0	End $FeSO_4$	27.5		Start $FeSO_4$	0.0	End $FeSO_4$	25.1

Easily Oxidized Carbon (%)	2.8%
Total Carbon (%)	3.7%
Easily Oxidized Organic Matter (%)	4.8%
Total Organic Matter (%)	6.3%

08/11/2016

X [redacted]

Sherwin Bollam
Laboratory Manager

Topsoil furnish and place, and compost furnish and place shall be that material obtained from outside the Illinois Tollway right-of-way and will be measured in place in square yards, at the depth specified.

Excavation and embankment quantities for the roadway have been computed on the basis of cut and fill after the topsoil is stripped.

Basis of Payment. That portion of the excavated topsoil material that will be placed within the lines and grades specified in the Contract will be paid per cubic yard as TOPSOIL EXCAVATION AND PLACEMENT. That portion of the excavated topsoil material that will be disposed of or permanently stockpiled for future use by the Illinois Tollway will be paid per cubic yard as TOPSOIL EXCAVATION AND DISPOSAL.

Topsoil and compost brought from outside the Illinois Tollway right-of-way will be paid for at the contract unit prices per square yard for TOPSOIL FURNISH AND PLACE, of the thickness specified and COMPOST FURNISH AND PLACE, of the thickness specified.

Pay Item Number	Designation	Unit of Measurement
JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD
JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD

REPAIR BRIDGE DRAINAGE SYSTEM

Description. This work shall consist of repairing the existing bridge drainage pipe supports system as stated herein.

Construction Requirements. The contractor shall remove and replace any damaged or unconnected pipe support as shown in the drawings and/or as directed by the engineer in the field. Abandoned pipe supports can be removed and not replaced at the direction of the engineer. New pipe supports shall be in the same style as the existing as approved by the engineer.

Material. All pipe supports and associated hardware shall be hot dip galvanized according to AASHTO M 232 (M 232M). Steel straps, bars and plates shall meet the requirements of AASHTO M270, Grade 36 or 50. All bolts, nuts and washers shall be stainless steel. Stainless steel bolts, and washers shall to the Standard Specifications Article 1006.29(d). The supplier shall certify the material supplied meets or exceeds these requirements.

Method of Measurement. This work will be measured for payment in unit of each structure completed.

Basis of Payment. This work will be paid for at the contract price per each for REPAIR BRIDGE DRAINAGE SYSTEM.

Pay Item Number	Designation	Unit of Measure
JI505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH

TRUCK MOUNTED ATTENUATOR

NOT USED

RAPID CONCRETE PAVEMENT PATCHING

Description. This work shall consist of the full depth removal of existing concrete pavement and replacement of the removed area by the 'Precast Concrete Option' or the 'Cast-in-Place Concrete Option' option to be described below or a combination of both options at the Contractor's discretion. Only one method shall be used per patch.

Precast Concrete Option. The precast panels shall be designed at a thickness of 11.5" and this work shall be done according to the following special provisions:

1. Precast Concrete Pavement Slab Systems (Illinois Tollway)
2. Precast Replacement of Concrete Pavement Slabs

Cast-in-Place Concrete Option. This work shall be considered a Class B Patch at a thickness of 12" and only be performed on jointed plain concrete pavements.

Materials. The rapid strength Class CAL concrete shall be in accordance with the special provision Performance-Related Special Provision for Calcium Aluminate Cement – Latex Modified Concrete. All other materials for cast-in-place patching shall comply with Article 442.02 of the Standard Specifications except as modified herein.

Add the following to Article 442.02 of the Standard Specifications:

"(k) Chemical Adhesive Resin System (Note 5) 1027.01

Note 5. A plastic or nylon adhesive retention disk that fits tightly over the dowel and effectively seals the gap around the hole is required to prevent flowable adhesive from running out of the hole. This disk shall be 2 inches larger in diameter than the dowel being used and shall be manufactured to fit snugly over the bar and slide up against the face of the slab when the bar is being inserted into the hole. The retaining disk is inserted over the dowel bar and pushed to flush against the PCC surface to retain the adhesive.

Equipment. Equipment for any cast-in-place patching shall be in accordance with Article 442.03 of the Standard Specifications. Class CAL concrete production equipment shall be in accordance with the special provision Performance-Related Special Provision for Calcium Aluminate Cement – Latex Modified Concrete.

CONSTRUCTION REQUIREMENTS

The construction requirements for any cast-in-place patching shall be in accordance with Section 442 and 1020 of the Standard Specifications for Class B patching except as modified herein. The patch shall be constructed in such a manner as to achieve non-segregated consolidation of the concrete mixture such that the final finish does not affect the performance of the patch.

Add the following to Article 442.05(b) of the Standard Specifications:

"The pavement area to be removed for Rapid Class B patching shall have a minimum width to length aspect ratio of 2:1."

Revise the second paragraph of Article 442.05(c) of the Standard Specification to read:

"Non-reinforced pavement shall be scored by saw cutting. The scoring shall be at least 6 in. from the marked face of the patch. Marginal bars and tie bars shall be cut in a manner satisfactory to the Engineer. As an alternate, the Contractor may use an approved wheel saw to score the pavement full-depth on either standard reinforced or non-reinforced pavement. Should the wheel saw damage the pavement and/or reinforcement which are to remain in place, the Engineer will withdraw approval of this alternate."

Revise the third paragraph of Article 442.05(c) of the Standard Specification to read:

"The existing pavement shall be removed as shown on the plans. Ends of the patch shall be squared straight and perpendicular to the centerline of the pavement."

Add the following to Article 442.05 of the Standard Specifications:

(d) **Patching Barricades**

The openings resulting from concrete removal for pavement repair shall be protected with Type 1 barricades for the period beginning immediately after removal is completed and until the curing period for the new concrete has elapsed and all debris is cleared away.

A minimum of 2 barricades for each lane, in front of each opening, shall be provided. Where an opening is adjacent to a traffic lane, the barricade(s) shall be placed in the opening, (along the edge of the adjacent traffic lane) with a minimum of one barricade for every 12 feet of open excavation.

(e) **Penalties**

(1) **Non-compliance with Specifications**
The Contractor will be subject to a penalty of $500 per incident, to be deducted from the next pay estimate due the Contractor, for each occurrence when the Engineer determines that the Contractor or his Subcontractor is not in full compliance with Article 442.05(d).

(2) **Failure to Respond**
The Contractor shall be required to respond within ½ hour to any request from the Engineer for realigning, replacing or moving barricades or otherwise reestablishing compliance with Article 442.05(d). "Respond" is interpreted to mean on the job preparing to make repairs.

Failure by the Contractor to so respond shall be grounds for a penalty of $500 for each and every occurrence, to be deducted from the next pay estimate due

the Contractor.

Revise the fourth sentence of the fourth paragraph of Article 442.06(a)(2) of the Standard Specifications to read:

"After the material has been positioned at the back of the hole, the 1.5" dowel bars shall be installed by a trained and experienced installer and must be fully inserted into the drill holes with retention disks against the face of the slab, using a twisting motion, leaving the proper length exposed as shown on the plans."

Revise the last paragraph of Article 442.06(a)(2) of the Standard Specifications to read:

"Welded wire reinforcement (non-coated) shall be installed for all Class B patches and shall be in accordance with 1006.10. The reinforcement shall have a grid of 6-inch by 6-inch or smaller and comprised of at least W6 wire. The welded wire reinforcement shall extend to within 3 inches of the perimeter of the patches and shall lie in the middle third of the slab vertically after concrete is poured."

Revise the first paragraph of Article 442.06(g) of the Standard Specifications to read:

"(g) Curing and Protection. Concrete patches shall be cured by the Polyethylene Sheeting Method according to Article 1020.13(a)(2). The curing period shall be from the time of final setting of the mix until the patch is exposed to traffic no less than 4 hours after placement of Class CAL concrete."

Replace the first paragraph of Article 442.09 of the Standard Specifications with the following:

Opening Patches to Traffic. No traffic will be permitted on a patch of Illinois Tollway Class CAL concrete until after the minimum curing time of 4 hours, and after the concrete has obtained a minimum compressive strength of 2,500 psi. Compressive strength testing shall be witnessed by the Engineer or a designated representative.

Method of Measurement. This work will be measured for payment in place in square feet.

If additional pavement, subbase, or subgrade material is removed due to negligence on the part of the Contractor, the additional quantity of pavement removal and replacement or subgrade material will not be measured for payment. Shoulder removal and replacement resulting from edge forming will not be measured for payment.

When expansion joints are to be included in patches, as shown on the plans or as directed by the Engineer, the expansion joint will be measured for payment in place in feet.

Reinforcement, welded wire, dowel bars, tie bars, and other such items necessary to provide complete assemblies for the 'Precast Concrete Option' or 'Cast-in-Place Concrete Option' shall be included in RAPID CONCRETE PAVEMENT PATCHING AND REPAIR and will not be measured separately for payment.

All hot-poured joint sealant required to seal any transverse or longitudinal joints shall be included in RAPID CONCRETE PAVEMENT PATCHING AND REPAIR and will not be measured separately for payment. Adjacent cracks filled during the operation will not be measured for payment.

All mandatory saw cuts for removal operations for the 'Precast Concrete Option' or 'Cast-in-Place Concrete' patches will be measured for payment in place in feet. Optional saw cuts with a concrete saw or wheel saw to aid the Contractor's removal operation will not be measured for payment. Optional wheel saw cuts allowed in lieu of mandatory saw cuts will be measured for payment as though the mandatory saw cuts were performed.

Basis of Payment. This work will be paid for at the contract unit price per square foot for RAPID CONCRETE PAVEMENT PATCHING AND REPAIR.

When expansion joint seals are included, the expansion joint seals will be paid for at the contract unit price per foot for BONDED PREFORMED JOINT SEAL.

Mandatory saw cuts will be paid for at the contract unit price per foot for SAW CUTS.

Where unsuitable material is encountered in the subgrade or subbase and its removal and replacement is required by the Engineer, such removal and replacement will be paid for according to Article 109.04 of the Illinois Tollway Supplemental Specifications

Pay Item Number	Designation	Unit of Measure
JT503380	RAPID CONCRETE PAVEMENT PATCHING AND REPAIR	SQ FT

PERFORMANCE-RELATED SPECIAL PROVISION FOR CALCIUM ALUMINATE CEMENT – LATEX MODIFIED CONCRETE

Description. This work consists of designing and furnishing calcium aluminate cement-latex modified (CAL) Illinois Tollway Class CAL concrete for use in rapid repairs of Illinois Tollway pavements, approach slabs and bridge decks.

Class CAL concrete is not acceptable for use in structural elements such as girders, columns, beams, and bents. Class CAL concrete is only acceptable for use in flatwork concrete. Class CAL concrete may be used for drainage structure applications such as manhole adjustments with the approval of the Engineer.

Applications to bridge deck, approach slab, transition pavement, and expansion joints repair may be partial or full depth repairs as shown on the plans.

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

- Illinois Department of Transportation (IDOT) - Standard Specifications for Road and Bridge Construction
- Illinois Department of Transportation (IDOT) - Supplemental Specifications and Recurring Special Provisions.
- Illinois Tollway – Illinois Tollway Manual of Test Procedures

Test Procedures referenced herein, as described in the current edition of the IDOT Manual of Test Procedures for Materials, as well these test procedures:

AASHTO T 22	Compressive Strength of Cylindrical Concrete Test Specimens
AASHTO T 105	Chemical Analysis of Hydraulic Cement
AASHTO T 152	Air Content of Freshly Mixed Concrete by the Pressure Method
ASTM C 494	Standard Specification for Chemical Admixtures for Concrete
ASTM C 685	Standard Specification for Concrete Made by Volumetric Batching and Continuous Mixing
ASTM C 1581	Determining Age at Cracking and Induced Tensile Stress Characteristics of Mortar and Concrete under Restrained Shrinkage
ACI 304.6R-09	Guide for Use of Volumetric-Measuring and Continuous-Mixing Concrete Equipment

Materials. Calcium aluminate cement, mixing water, fine and coarse aggregates, and concrete admixtures used for Illinois Tollway Class CAL concrete shall conform to the requirements of Section 1000 of Standard Specifications, with exceptions as noted. Specific references are as follows:

Item	Section
a.) Calcium Aluminate Cement (See Note 1)	1001.01e
b.) Mixing Water	1002
c.) Fine Aggregates (See Note 2)	1003
d.) Coarse Aggregates (See Note 2)	1004
e.) Concrete Admixtures and Latex (See Note 3)	1021

Note 1: Calcium aluminate cement shall be used according to Article 1020.04 of the Standard Specifications or when approved by the Illinois Tollway. The chemical requirements shall be determined according to AASHTO T 105 and shall be as follows: minimum 38.0% Aluminum Oxide (Al_2O_3), maximum 42.0% Calcium Oxide (CaO), maximum 1.0% Magnesium Oxide (MgO), maximum 0.4% Sulfur Trioxide (SO_3), maximum 1.0% loss on ignition, and maximum 3.5% insoluble residue.

Note 2: Fine and coarse aggregate requirements shall be per IDOT Class BS concrete. Repairs for bridge decks, approach slabs, transition pavement, and expansion joints shall require the use of CA-13, CA-14, CA-16 or a blend of these gradations as the coarse aggregate in the performance based mix design. Fine aggregate shall be FA-02 gradation; no FA-01 is permitted.

Note 3: The latex admixture shall be a uniform, homogeneous, non-toxic, film-forming, polymeric emulsion in water to which all stabilizers have been added at the point of manufacture. Physical properties of the latex admixture shall be in accordance with the following:

Properties of Latex Admixture	
Property	**Requirement**
Polymer Type	Styrene Butadiene
Stabilizers	Anionic and Nonionic Surfactants
Percent Solids, % by Mass	46 - 49
Average Polymer Particle Size	1400 – 2500 Angstroms
Coagulum (%)	0.10 by weight, maximum
Surface Tension	50.0 dynes/cm, maximum
Mass Per Gallon	8.4 lb at minimum
pH	9.0 - 11.0
Shelf Life	2 Years, minimum
Color	White

The Contractor shall submit a manufacturer's certification that the latex emulsion meets the requirements of FHWA Research Report RD-78-35, Chapter VI. The certificate shall include the date of manufacture of the latex admixture, batch or lot number, quantity represented, manufacturer's name, and the location of the manufacturing plant. The latex emulsion shall be sampled and tested in accordance with RD-78-35, Chapter VII, Certification Program.

The latex admixture shall be packaged and stored in containers and storage facilities which will protect the material from freezing and from temperatures above 85°F. Additionally, the material shall not be stored in direct sunlight and shall be shaded when stored outside of buildings during moderate temperatures.

Lithium-based accelerators shall be reviewed and approved by the Illinois Tollway.

Supplementary Cementing Materials (SCMs). The use of supplementary cementing materials is not permitted.

Mixture Proportions. The Contractor shall be responsible for determining the proportions of the concrete. The following requirements shall be met unless otherwise approved by the Illinois Tollway:

Proportions of Concrete		
Materials/Properties	Unit	Quantity
Calcium Aluminate Cement	Minimum (lb/yd^3)	675
Maximum Total Water*	Maximum (lb/yd^3)	205
Water to Cement Ratio	W/C	0.28 - 0.38
Latex Admixture	gal/yd^3	11.8 - 12.8

*Excludes water in latex admixture

Mixture Qualification Requirements. Contractor shall provide Class CAL concrete mixture proportions and test results that demonstrate conformance to the following performance requirements. The Tollway reserves the right to have the contractor perform freeze-thaw durability in accordance with ASTM C 666, except performed at 300 cycles. The testing shall be performed by an AASHTO-accredited laboratory. Qualification of mixtures shall be performed with concrete discharged from a volumetric mix truck, either on a field trial or cast directly at a testing laboratory.

Laboratory Breaker Requirements. All laboratories reporting compressive strength results for Class CAL concrete, whether for mixture qualification, field trial batch acceptance, or field acceptance, shall utilize compressive testing machines that have the capability of storing results digitally and producing those results on demand. This requirement extends to Quality Control laboratories furnished by the Contractor or their subcontractors, Quality Assurance laboratories representing the Engineer, or Independent Assurance laboratories reporting directly to the Tollway. The digital readouts will be capable of displaying the following:

- Specimen identification number.
- Diameter of specimen.
- Cross-sectional area.
- Age at time of test.
- Date and time cylinder is broken.
- Rate of loading.

- Maximum load achieved.
- Compressive strength calculated to nearest psi.
- Type of fracture.
- Tester's ID.
- Location of breaker/name of laboratory

Compressive Strength and Conversion. Class CAL concrete compressive strength measured in accordance with AASHTO T 22 shall not be less than 2500 psi at 4 hours when applied to pavement repairs and shall not be less than 4,000 psi at 6 hours when applied to bridge deck and related structures such as approach slab, transition pavement, or expansion joint repairs when cured in accordance with AASHTO T 23. For all applications, the compressive strength shall be not less than 5000 psi at 24 hours, 6000 psi at 14 days, and 7000 psi at 28 days.

Testing shall be completed with heat curing conditions to identify the minimum compressive strength of Class CAL concrete after conversion. Eight (8) 6x12 inch concrete cylinders shall be cast and cured according to ASTM C 39 for 24 hours. After 24 hours +/-30 minutes, all specimens shall be demolded and submerged in a 122±3°F circulating water-bath until their designated age for strength testing. The determination of the compressive strengths shall be completed at ages of 8, 14, 21 and 28 days. Two cylinders shall be broken at each age and the average strength computed. The Converted Strength, or minimum compressive strength, shall be taken as the lowest of average strength at any age. The Converted Strength at any age shall not be less than 5000 psi.

Time to Cracking. Net time to cracking for Class CAL shall not be less than 3 days when determined in accordance with the restrained ring shrinkage test, ASTM C 1581.

Field Trial Batch Acceptance. Qualification of the concrete mixture will require a field trial batch in addition to laboratory testing. A calibration of the truck must take place prior to the trial. The trial and calibration shall be in accordance with Tollway Testing Procedure 006 and shall be witnessed by a Tollway representative. The field trial must be produced by an approved volumetric mixer under the supervision of the Illinois Tollway and must meet the following characteristics:

- Compressive strength measured in accordance with AASHTO T 22 at 4 hours (fc) shall be no less than 2,500 psi when used for pavement repairs, and at 6 hours shall be no less than 4,000 psi when used for superstructure repairs. Compressive strength shall not be less than 5000 psi at 24 hours, 6000 psi at 14 days, and 7000 psi at 28 days.
- Plastic air content measured in accordance with AASHTO T 152 shall be from 6.0% to 8.0%.

Mixture Qualification Submittal. Submittal shall include the following:

1. Mixture design, showing:
    a. Quantities, description, sources and mill certifications of all mixture ingredients.
    b. Design water-cementitious materials ratio (w/c).

c. Design Air content.
d. Gradation and absorption of all aggregates.
e. Bulk specific gravity (SSD) of all cementitious materials and aggregates.
f. Theoretical mass and fresh density.
g. Admixture dosages.

2. A mixture qualification report demonstrating that the concrete complies with the performance requirements specified herein.

Material Tolerances.

Calcium Aluminate Cement: no substitution of cement brand, source, or type is permitted.

Coarse and Fine Aggregate: substitution of aggregates from different sources or size classifications shall only be permitted at the discretion of the Illinois Tollway. Similar aggregate type and lithology are recommended to ensure that no change in constructability or performance occurs.

Concrete Admixtures and Other Material: no changes in manufacturer or product shall be permitted without re-submittal unless approved by the Illinois Tollway materials department. A field trial batch may be required for any modification to a previously approved Class CAL mix design to demonstrate similarity. Additional laboratory testing may also be required to validate performance. Testing will be limited only to tests defined in this special provision and may consist only of selected tests depending on the substitution or change. The proposed change will be reviewed by the Illinois Tollway to select the required tests for requalification of any proposed modified mix design. The Illinois Tollway reserves the right to waive any of the above qualification testing based on historical data available.

Quality Management Plan. At least 14 days prior to the first concrete placement, the Contractor shall submit a Quality Management Plan (QMP) for materials and construction in accordance with the Illinois Tollway recurring Special Provision for Contractor's Quality Program. The Contractor or Sub-Contractor will not be allowed to proceed with any construction activities using a Class CAL concrete until the QMP has been approved by the Illinois Tollway. Minimum job-site testing procedures shall be per the IDOT Recurring QC/QA Special Provision.

Production and Transportation Equipment. The production facility and transportation equipment shall conform to the certification requirements of the Illinois Department of Transportation.

To insure production of quality Class CAL concrete, each volumetric measuring unit must be calibrated for each respective concrete ingredient in accordance with Tollway Testing Procedure 006 prior to the first placement of material and as directed by the Engineer. The calibration of each truck shall be witnessed by a Tollway representative. The concrete supplier shall be certified by the Volumetric Mixer Manufacturers Bureau (VMMB) or have an inspection report signed and sealed by a licensed professional engineer demonstrating that the equipment meets all requirements of ASTM C 685 and provide documentation of the certification and calibration records.

Temperature Requirements. The Class CAL concrete may not be placed when ambient air temperature is below 32°F. Concrete shall not be placed when the air temperature is greater than 85°F.

Field Acceptance. Acceptance to this specification shall be based on the following characteristics:

- Compressive strength measured in accordance with AASHTO T 22 at 4 hours (fc) shall be no less than 2,500 psi for pavement repairs, and at 6 hours shall be no less than 4,000 psi for superstructure repairs. These breaks shall be witnessed by the engineer or a representative.
- Plastic air content measured in accordance with AASHTO T 152 shall be 4.0% to 7.0%.

Certification of Testing Personnel. Contractor personnel performing testing shall be IDOT certified Level II PCC Technician or higher. As recommended by ACI 304.6R, personnel authorized to make adjustments to the volumetric mixer proportioning controls shall have received training and/or certification from the equipment manufacturer or have at least one year of supervised on-the-job training with qualified personnel.

PRECAST CONCRETE PAVEMENT SLAB SYSTEMS (Illinois Tollway)

Effective: March 30, 2009
Revised: July 19, 2017

DESCRIPTION

This work shall consist of fabricating, transporting, and constructing precast concrete pavement slabs systems as specified herein for either jointed plain or continuously reinforced concrete pavements. The precast concrete pavement slab system shall be the Illinois Tollway's generic system or an alternate system approved by the Illinois Tollway.

SYSTEM APPROVAL

An alternate precast concrete pavement slab system designer for jointed plain pavement repairs shall submit the following information to the Illinois Tollway for review. After the Illinois Tollway reviews the submitted information, the system designer shall be required to perform a trial installation as detailed herein.

A. Fabricator Standard Drawings. Section 504 of the Standard Specifications shall apply. Include the following details:
   - Transverse joint support type, locations, spacing, and the mechanism used to transfer loads across transverse joints after slabs are placed.
   - Longitudinal joint tie type, locations, spacing and the mechanism used to tie adjacent slabs together.
   - Lifting insert type, location, positioning, and capping or backfill method.
   - Grout port type, location, positioning, and capping or backfill method.
   - Exterior forms during fabrication shall be steel. Side forms shall have form plates of sufficient thickness, shall be sufficiently braced, and shall be anchored, so as to withstand the forces due to vibratory placement of the concrete and to maintain correct alignment. The ends or sides of adjacent sections of form, which are butt joined, shall match smoothly and tightly and shall result in proper alignment. The side forms shall be cross tied above the finished surface of the member at sufficiently close spacing to maintain true cross sectional dimensions.
   - Maximum dimensional tolerances are ± ¼" depth and ± ½" length and/or width. It is intended that the dimensions of all members shall be well within these tolerances and that the maximum values shall be permitted to be approached or equaled only occasionally.
   - Reinforcement bars shall be rigidly fastened together by wire ties, and extra tie bars shall be furnished as may be necessary for maintaining satisfactory rigidity during handling and placing. Spot welding will be permitted where approved by the Engineer. Sufficient thermoplastic or wire chairs shall be furnished for supporting the reinforcement at the proper distance from horizontal surfaces. Wire chairs may also be used as spacers to hold reinforcement at the proper distance from vertical surfaces. The concrete cover over all reinforcements shall be within plus or minus ¼ inch of the specified cover. All metal chairs and miscellaneous metal left in the concrete shall be hot dip galvanized to at least 1 ½ inches from concrete surfaces.
   - Miscellaneous accessories to be cast into the concrete or for forming holes or recesses shall be carefully located and rigidly held in place by bolts, clamps, or other effective means.

B. Installation Instructions. Twenty-one (21) days prior to constructing and erecting precast concrete pavement slabs, the Contractor shall submit detailed installation working drawings to the Engineer for approval in accordance with Article 105.04 of the Illinois Tollway Supplemental Specifications, except as may be otherwise specified herein. Erection drawings shall be prepared and signed by a Structural Engineer licensed in the State of Illinois. It is specifically understood that the approval of the Engineer shall not be considered as relieving the Contractor of either responsibility for the safety method and equipment, or responsibility from carrying out the work in full accordance with the Plans and Specifications.

Provide installation instructions, including any special equipment and materials to address the following:

1. Removal and Subbase Preparation. Specific procedures for sawcutting and removal if needed and instructions for any recommended subbase preparation.

2. Slab Installation. Instructions, methods, and equipment for lifting, moving, protecting, lowering, and adjusting the slabs into position.

3. Bed and Level Slabs. Instructions to ensure slabs are fully supported by underlying layers at the correct line, grade, and cross slope while meeting contract smoothness requirements. Slabs may be either:
   - Placed on a precisely graded bedding layer and grouted in-place to fill any small, isolated voids between the slabs and bedding layer (grade-supported).
   - Placed at final position on flowable fill material, or placed or held near final position and jacked into place (grout-supported).
   - Placed by other methods approved by the Illinois Tollway Materials Manager.

   For grade-supported slabs, include all pertinent bedding and leveling instructions, including:
   - Bedding material composition and gradation.
   - Bedding grout mix design and anticipated strength gain. Bedding grouts shall develop a minimum compressive strength of 500 psi in 1 hour.
   - Method used to place the bedding material and grout beneath the slab.
   - Method used to ensure complete bedding when placed.

   For grout-supported slabs, include all pertinent bedding and leveling instructions, including:
   - Material properties, composition, mix design, and anticipated strength gain of any slab-jacking or flowable fill material.
   - Method used to place the flowable fill before slab installation or place the slab-jacking material beneath the slab after installation.
   - Method used to ensure complete slab contact with jacking material when placed.
4. Backfilling Pavement Hardware. Instructions to completely encase load transfer tie devices, longitudinal joint ties, lifting inserts, and grout ports. Include all pertinent information, including:
   - Material properties, composition, mix design, and anticipated strength gain of any backfill material that is not named in Backfill Material for Pavement Hardware, or, revised instructions for those materials if the manufacturer's instructions are not followed.
   - Method used to place backfill material.
   - Method used to ensure complete hardware encasement.

5. Joint Sealing. Instructions, methods, and equipment for filling all joints with hot poured sealant.

Subsequent to system approval, any change to approved installation instructions shall be submitted to, and approved by, the Engineer. The Engineer reserves the right to require additional trial installations if the changes are deemed significant.

C. Trial Installation. Perform a trial installation at a location agreeable to the Engineer. Ensure Illinois Tollway personnel are present. Place 4 (minimum) 12 foot x 12 foot slabs simulating 2 lanes of traffic. Provide a drill rig, with operator, capable of retrieving 4-inch mm diameter cores through any portion of the slab, and a technician capable of fabricating test specimens in accordance with AASHTO T106. As a minimum, the following will be evaluated:

1. Bedding Grout Properties and Completeness of Placement. Fabricate 24 cubes meeting AASHTO T106.

2. Leveling Material Properties and Completeness of Placement. Fabricate 24 cubes meeting AASHTO T106.

3. Backfill Material Properties and Completeness of Placement. If a material identified in this specification as Backfill Material for Pavement Hardware (under Material Requirements) is used in accordance with the manufacturer's written instructions, no further material testing is required. If a different material is used (or if a material is not used in accordance with the manufacturer's instructions), fabricate a sufficient amount of test specimens to determine the properties identified in Section C of the Backfill Material Requirements for either mortar or polymer materials as required by the manufacturer, when tested in accordance with AASHTO T106 or the referenced ASTM Standard.

4. Dimensions and Tolerances. Slabs shall conform to the Precast Fabricator Standard Drawings and be capable of being placed in an essentially true plane.

5. Instruction Completeness. Manufacturer's instructions shall accurately reflect the processes used in the trial installation.

6. Load Transfer Efficiency (LTE). The Illinois Tollway reserves the right to conduct falling weight deflectometer testing to determine LTE at the joints. Poor LTE (≤ 70 %) is cause for rejection.

Engineer approval of any alternate precast pavement system for repair or placement of continuously reinforced concrete pavements shall be based on historical data of the system that was placed within an unconfined continuously reinforced pavement and indicates no signs of distress after a minimum of one year of placement.

MATERIAL REQUIREMENTS
Section 504 of the Standard Specifications shall apply, except as noted herein.

A. Concrete. The concrete for the fabrication of precast concrete pavement slabs shall be a Class PC according to Section 1020 of the Standard Specifications, and shall have a minimum compressive strength of 4500 psi at 28 days.

B. Reinforcement. Article 1006.10 of the Standard Specifications shall apply. Reinforcement shall be epoxy coated. Provide 2-inch (minimum) concrete cover between the mat and the slab bottom. Fabricate mats using a size and spacing of steel (in both directions) that results in a steel area to cross-sectional area ratio of 0.002 (minimum). Maximum bar spacing is 18 inches.

The manufacturer may provide additional reinforcement based on jobsite loading conditions. (A typical example is when slabs must be loaded before a bedding grout is placed.)

C. Backfill Material for Pavement Hardware. If the precast slab system requires a backfill material around pavement hardware or tie device, use DBR Retrofit Mortar, HD-50, Five Star Highway Patch or a two component urethane polymer system as recommended by the manufacturer, or an alternate material submitted as an approved equal. If the brands or material types named above are mixed in accordance with their manufacturer's written instruction, no further testing is required. If an alternate material is proposed for use, the material shall meet the Backfill Material Requirements listed below when tested in accordance with AASHTO T106 or the referenced ASTM Standard.

BACKFILL MATERIAL REQUIREMENTS FOR MORTARS		
Property	Minimum	Maximum
Compressive Strength, Opening to Traffic	2500 psi	-
Compressive Strength, 28 Day	4000 psi	-
Expansion	-	0.40 %
Contraction	-	0.05 %
Freeze - Thaw Loss (25 cycles at 10% NaCl)	-	1.0 %
Bond Strength (to dry PCC)	300 psi	-
Initial Set Time	15 minutes	-
Chloride Content	-	0.05 %
Sulfate Content	-	5.0 %

BACKFILL MATERIAL REQUIREMENTS FOR URETHANE POLYMERS		
Cured Property	Minimum	Maximum
Compressive Strength, (ASTM C-39)	3,282 psi	-
Hardness, Durometer D, (ASTM D-2240)	70	-
Specific Gravity, (ASTM D-792)	1.07	-
Tensile Strength, (ASTM D-412)	4,300 psi	-
Elongation at Break, (ASTM D-412)	-	10%
Tear Strength, (ASTM D-624)	275	-
Bond Strength to PCC	350 psi	500 psi

D. Undersealing Grout. For grade supported slabs, undersealing grout shall be used after slab installation to fill all voids beneath the precast panels. The mixture used for undersealing grout shall be a mixture of cement, water, admixture, and accelerator proportioned in accordance with ASTM C938 or a prepackaged grout complying with ASTM C1107. Fine aggregate, if used, shall meet grading two (2) in ASTM C637. Proportion the ingredients and mix the grout to meet the following properties:

1. Compressive strength as measured in accordance with ASTM C942 shall be no less than 500 psi at one (1) hours age and no less than 2,500 psi at 7 days age.

2. Expansion as measured in accordance with ASTM C940 shall be 0 to 3%.

3. Bleeding at 30 minutes age as measured in accordance with ASTM C940 shall be 0.1% maximum.

4. Eflux time as measured in accordance with ASTM C939 shall be 15 to 30 seconds.

5. For tests at 45°F, condition materials to 45°F for 24 hr. before fabrication and store specimens at 45°F until testing.

E. Flowable Fill Leveling Material. The flowable fill mix placed only on tangent sections before slab installation to level the precast concrete pavement slabs shall consist of Portland cement, fly ash, coarse and / or fine aggregates, water, air entraining admixture (optional), and any other admixture needed to control the initial and final set times of the mixture. The contractor shall submit the proposed mix design for flowable fill to the Engineer for Illinois Tollway approval prior to placement. Trial batches shall be required on any mix design that has not been previously approved. The flowable fill produced shall be in accordance with the following:

1. Portland cement shall be Type 1 cement in accordance with Section 1001 of the Standard Specifications.

2. Fly Ash shall be in accordance with Section 1010 of the Standard Specifications.

3. Fine aggregate shall be in accordance with Section 1003 of the Standard Specifications.

4. Coarse aggregate, if used, shall be in accordance with Section 1004 of the Standard Specifications with a maximum aggregate size of 12.5 mm.

5. If an air entrainment admixture is used, the air content of the flowable fill shall not exceed 35% of the flowable fill volume.

6. The compressive strength of the flowable fill mixture shall not be less than 50 psi at 3 days, nor less than 75 psi or greater than 150 psi at 28 days.

7. The final set time for each mix design shall be determined through trial batch sampling and test procedure ASTM C 403 performed on a trial batch specimen. Recorded final set times shall be no more than 1 1/2 hours after the batch time.

F. High Density Polyurethane Leveling/Support Material. For precast slabs supported and leveled by high-density foam placed after the slab installation, the high-density form shall be expanding polyurethane foam having a water insoluble diluent and shall be in accordance with the following:

Density	6.0 min.
Tensile Strength (psi) ASTM D 1623	100 min.
Elongation	5.1
Compressive Strength (psi) ASTM D 1621 (At Yield)	100 min.
Volume Change (% of original)	0

The manufacturer shall provide documentation that the lot(s) of foam meet the specified properties. Manufacturer's certification shall list lot number(s) and documentation of compliance with the specification.

G. Joint Sealer. Hot poured joint sealer shall be in accordance with Article 1050.02 of the Standard Specifications. Any proposed sealant product shall be approved in writing by the Engineer prior to the delivery to the work site.

H. Leveling Bolts. Leveling bolts, nuts, and washers shall be in accordance with Article 1006.09 of the Standard Specifications. Steel plates shall be in accordance with Article 1006.04 Grade 36 of the Standard Specifications. Steel plates, bolts, nuts, and washers shall be hot-dipped galvanized in accordance with AASHTO M 111.

I. Neoprene sheet. The elastomeric sheet shall be in accordance Article 1083.02(a) of the Standard Specifications.

J. Ultra High Performance Concrete. The fiber reinforced concrete that will be used to backfill all 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

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

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

CONSTRUCTION REQUIREMENTS.

1. General. For replacements using the Illinois Tollway's generic precast system, the pavement areas to be repaired will be initially delineated by the Engineer on shoulder pavement using spray paint furnished by the Contractor and noted to qualify for either a 12'-6" or 13'-6" standard slab repair or require a custom slab repair. Standard slab placement shall only be allowed where the length of the patch is no longer than 6'-0", the width between existing longitudinal joints is measured at a right angle to the joints to be either between 11'-6" and 12'-6" or between 12'-6" and 13'-6", and if on-site saw cutting of the slabs is possible to be performed. At all locations initially marked to possibly receive a standard precast slab, the widths between existing longitudinal joints shall be measured by the Contractor under maintenance of traffic provided by the Contractor. The Contractor's width measurements shall be used to determine the need for any on-site sawcuts of the longitudinal edges of standard slabs to fit the opening and to align the saw cut edge(s) with any existing longitudinal joints. The longitudinal edges of any standard slab shall not be sawed cut more than 6 inches off the original edge. No new longitudinal joint shall, of a cut standard slab, be allowed inside of the existing longitudinal joint by more than ¼ inch. If the tolerances for Illinois Tollway standard slabs 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 ± ¼ inch.

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

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

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

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

   Equipment and methods used for removing old pavement shall be such as to prevent cracking, shattering or spalling of the pavement remaining in place. Should the remaining pavement be damaged by this operation the Contractor shall immediately change equipment and/or

methods to prevent damage to any more pavement. Care shall be exercised in the removal of the pavement to prevent damage to load transfer devices, tie bars, or adjacent concrete surfaces or edges in portions of the pavement that are to remain in place. Adjacent pavement or bars damaged as a result of the removal process shall be replaced at the Contractor's expense to the satisfaction of the Engineer.

7. Disposal of Excavated Materials. Materials resulting from the removal of concrete pavement and materials removed for base course restoration, as required, shall be disposed of by the Contractor at his expense, in accordance with the applicable portions of Article 202.03 of the Standard Specifications.

8. Subbase Course. The subbase shall be prepared to the requirements of Illinois Tollway special provision "Subgrade Aggregate, 12-inch" for new construction and add-on lanes. For pavement repair over dense graded capping aggregates, any areas of a dense graded subbase that are below the required elevation of the finished subbase, due to the Contractor's operations in breaking or removing old pavement, shall be built up to meet the level of the surrounding subbase to the satisfaction of the Engineer in accordance with the contract documents at the Contractor's expense. For repairs over porous granular subbase or if the Engineer determines that the existing granular subbase is unsuitable for the intended purpose, the Contractor shall remove the unsuitable material in the pavement removal areas to the depth specified by the Engineer and no less than 2 inches and replace the material removed with an equal thickness of new material placed and compacted in accordance with the requirements of the Illinois Tollway special provision for "Aggregate For Base Course Restoration, Special". Follow the system designer's instruction for any final subbase preparation prior to slab installation. Do not disturb the prepared surface before installation.

9. Slab Installation. Install the slabs in accordance with the approved system instructions. Set grade-supported slabs to achieve maximum contact with the prepared subbase.

10. Joints for an Alternate Precast System. Submit a proposed joint layout with the Fabricator Working Drawings, in accordance with the Illinois Tollway special provision for "Precast Concrete Pavement Slab Systems." Align joints both transversely and longitudinally between abutting precast slabs, i.e., do not stagger joints, except where approved on the joint layout. When tying precast slabs to existing concrete pavement, such as an add-on lane, joint alignment is not required. However, do not drill and anchor longitudinal joint ties within 24 inches of a transverse joint in the existing pavement.

11. Joint Widths. Install slabs such that the joint widths on the remaining concrete surfaces are less than ½ inch, regardless of joint orientation. These dimensions apply to joints between adjacent precast slabs or joints between precast slabs and existing pavement.

12. Bed and Level Slabs. Bed and level slabs in accordance with the system instructions such that the vertical differential across any corner is ¼ inch or less.

13. Backfill Pavement Hardware. Backfill around pavement hardware in accordance with the approved system instructions.

14. 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.

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

STRUCTURAL STEEL REPAIR

Description. This item shall consist of furnishing, fabricating, transporting, erecting and painting all structural steel shapes, plates and fasteners which are required in addition to the replacement of existing rivets and bolts as shown on the plans and as required for the rehabilitation of the existing bridge structure. These items shall consist all components for members identified for rehabilitation, and other structural and non-structural steel items, including all appurtenant and collateral work as shown on the drawings, called for in the Specifications or as directed by the Engineer. This Work shall include structural steel items, tie plates, tie angles, high-strength bolts, and connection fasteners. All structural steel work shall be in accordance with the applicable requirements of Sections 505 and 506 of the Standard Specifications and as specified herein.

The Contractor shall be responsible for verifying and obtaining all field measurements as required for the proper dimension, details and fabrication of new structural steel to fit existing conditions. All dimensions and conditions shall be verified by the Contractor prior to submittal of shop drawings and the ordering of materials. The Engineer shall be provided with copies of field notes and field dimensions to facilitate the review of shop drawings. The original field notes and field dimensions shall become the property of Illinois State Toll Highway Authority at the end of the Contract.

The work under this item shall also include furnishing all labor, materials, tools and equipment necessary to remove, straighten and reinstall all bent structural steel as shown on the plans and as directed by the Engineer. Straightening of structural steel to be done without the removal of the members shall also be included under this item.

The use of oxyacetylene or oxy-MAPP gas cutting is not permitted, although arc gouging is permissible to cut out the central core of rivets if no cutting of the hole ID occurs. The rivet shall then be forced out by mechanical means. If cutting of the hole ID does occur, the hole shall be redrilled to the next larger-sized bolt which eliminates any cuts caused by arc gouging. Removal of rivets required for member replacement shall be performed in such a manner so as not to damage the existing structural steel that is to remain in place. If the structural steel is damaged, the additional costs for material and labor necessary to restore the member or member components to its original condition will not be measured for payment but will be done the Contractor's expense.

Rivets or bolts removed for erection of members or member components shall be replaced with new high-strength bolts of the same nominal diameter, unless noted otherwise or as directed by the Engineer.

Submittals. The Contractor shall submit for approval by the Engineer, shop drawings as required by Article 505.03 of the Standard Specifications. The shop drawings shall show the method of joining, the thickness of metal, profiles as well as all materials and must also contain full and complete information regarding joints and fastenings.

The Contractor shall furnish Plans and working drawings for fabricating and erecting structural steel as required by the Engineer. Erection drawings shall show the required tolerances and temporary support of existing steel to remain details. The Contractor shall make his/her own

field measurements without additional costs to the Contract.

Method of Measurement. The net weight of structural steel, furnished, fabricated, and accepted by the Engineer shall be measured for payment in Pounds. Shop painting, the weights of bolts, nuts, washers and cutting or drilling of holes shall not be measured separately for payment and shall be considered included in this item. Changes to the Plan quantities shall be submitted in writing to the Engineer for approval prior to ordering material. All material damaged in shipping, storage, handling or misfabrications shall be replaced by the Contractor at his/her expense.

Basis of Payment. Structural steel and other new materials complying with the requirements of this item, furnished, delivered and erected complete in place according to the specifications, shall be paid for at the Contract unit Price per pound for STRUCTURAL STEEL REPAIR, LOCATION 1.

Pay Item Number	Designation	Unit of Measure
JT505021	STRUCTURAL STEEL REPAIR, LOCATION 1	POUND

ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT RR-19-4474
ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Date: 10/7/2019

For which proposals will be received by the Illinois State Toll Highway Authority at its offices, 2700 Ogden Avenue, Downers Grove, Illinois 60515 until 10:30:00 A.M. local time, **October 24, 2019**

NOTICE OF REVISION TO CONTRACT

NOTES:

1. A complete set of Schedule of Prices is included with this Addendum and must be inserted into the Contract Bid by the Bidder. The Bidder's attention is called to pages P-5R, P-10R, P-14R, P-15R, P-19R, and P-20R which have been revised and included as part of the Schedule of Prices.

2. The following revised Special Provision pages are included in the Contract with this Addendum:
   Volume II: J-iR through J-viiiR, J-5R through J-7R, J-64R, and J-65R.
   Volume III: J-234R, J-263R, J-264R, J-282R, and J-319R.

3. The following new Special Provision pages are included in the Contract with this Addendum:
   Volume II: J-64A, J-64B, J-69A, and J-70A through J-70C.
   Volume III: J-234A, J-334A, and J-334B.

4. The following revised Special Provision pages will be issued to the successful Bidder.
   Volume III: J-iR through J-viiiR.

5. The following Special Provision pages were deleted from the Contract by this Addendum: J-94 through J-96.

6. The following revised Contract Drawings are included in this Addendum:
   Volume 1 – Drawings 15, 16, 75 through 87, 175, 182, 185, 187, 189, 190, 198, 204, 206, 208, 210, 211 through 215, and 217.
   Volume 2 – Drawings 323, 359, 388, 392, 393, and 402 through 405.

7. The following new Contract Drawings are included in this Addendum:
   Volume 1 – Drawings 75A, 76A, and 87A.

8. Revised Contract Drawings 7, 8, and 10 through 13 will be issued to the successful Bidder. The revised drawings will reflect the quantity changes shown in the "Summary of Revisions to Pay Item Quantities" table included in this addendum.

9. The following revised Contract Drawings will be issued to the successful Bidder.
   Volume 1 – Drawings 2, 17, 131 through 133, 136 through 138, and 141 through 143.

10. The minutes and sign-in sheet from the Optional Pre-Bid Meeting held on October 1·2019 are included in this Addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES						
SP. PROV. *	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
*	**20200100**	EARTH EXCAVATION	CU YD	4,192	9,143	13,335
*	**20201200**	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,075	-622	1,453
*	**20400800**	FURNISHED EXCAVATION	CU YD	22,278	-1,823	20,455
	25100127	MULCH, METHOD 3A	ACRE	12	-12	0
*	**30201500**	LIME	TON	0	210	210
*	**JI205005**	EMBANKMENT ZONE B	CU YD	8,616	-8,616	0
*	**JI631140**	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	7	-2	5
*	**JI637017**	CONCRETE BARRIER BASE (SPECIAL)	FOOT	135	80	215
*	**JI637044**	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)	FOOT	89	-39	50
*	**JI637046**	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)	FOOT	209	-49	160
*	**JI637052**	CONCRETE BARRIER BASE, 7'	FOOT	2,259	-80	2,179
*	**JI637060**	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT	215	-167	48
*	**JI704000**	TEMPORARY CONCRETE BARRIER	FOOT	7,200	966	8,166
*	**JI704005**	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	18,494	1,871	20,365
*	**JT637036**	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	0	215	215
*	**JT637120**	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH	FOOT	120	-10	110

* Denotes Special Provision

Change #1 Contract Requirements, Volume I, pages P-5, P-10, P-14, P-15, P-19, and P-20 replaced with pages P-5R, P-10R, P-14R, P-15R, P-19R, and P-20R. These replacements contain the following revisions (attached):

1.1. Revised the quantities per the above summary of revisions to pay items quantities table.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #2 Contract Requirements, Volume II, replace pages J-i through J-viii with pages J-iR through J-viiiR. These replacements contain the following revisions (attached):

2.1. Revised page numbers to S.P. 103, S.P. 104, S.P. 120, S.P. 121, S.P. 122, S.P. 123, S.P. 124, S.P. 125, S.P. 126, S.P. CONCRETE BARRIER TRANSITION, SPECIAL, S.P. POROUS GRANULAR BACKFILL.

2.2. Added Special Provisions: S.P. OPTIONAL BORROW SITE FOR FURNISHED EXCAVATION, S.P. EMBANKMENT MODIFICATION (ILLINOIS TOLLWAY), S.P. CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL

2.3. Removed S.P. EMBANKMENT ZONE B

Change #3 Contract Requirements, Volume II, replace pages J-5 and J-6 with pages J-5R and J-6R. These replacements contain the following revisions (attached):

3.1. Added Illinois Tollway Standard Drawing C3-07 "Concrete Barrier Single Face, Reinforced 42 Inch"

Change #4 Contract Requirements, Volume II, replace page J-7 with page J-7R. This replacement contains the following revisions (attached):

4.1. Revised starting station for interim completion date from station 6250+19.89 to station 6248+00.00.

Change #5 Contract Requirements, Volume II, replace pages J-64 and J-65 with pages J-64R and J-65R and add the following Special Provision J-64A and J-64B. These replacements contain the following revisions (attached):

5.1. Revised the date for the Structural Geotechnical Report from July 12 to September 24.

5.2. Revised all the electronic data file available list.

Change #6 Contract Requirements, Volume II, add the following Special Provision J-69A. This replacement contains the following revisions (attached):

6.1. **S.P. OPTIONAL BORROW SITE for FURNISHED EXCAVATION**

Change #7 Contract Requirements, Volume II, add the following Special Provision J-70A through J-70C. This replacement contains the following revisions (attached):

7.1. **S.P. EMBANKMENT MODIFICATION (Illinois Tollway)**

Change #8 Contract Requirements, Volume III, replace pages J-i through J-viii with pages J-iR through J-viiiR. These replacements contain the following revisions (issued to successful Bidder.):

8.1. Revised page numbers to revised Special Provisions.

8.2. Added page numbers to added Special Provisions.

Change #9 Contract Requirements, Volume III, replace page J-234 with page J-234R and add the following Special Provision J-234A. This replacement contains the following revisions (attached):

9.1. Revised S.P. CONCRETE BARRIER TRANSITION, SPECIAL in its entirely.

Change #10 Contract Requirements, Volume III, replace pages J-263 and J-264 with pages J-263R and J-264R. This replacement contains the following revisions (attached):

10.1. Revised eastbound and westbound Allowable Overnight 2-Lane Closure Times tables.

10.2. Revised title of both westbound tables to "Allowable Overnight 1-Lane Closure Times" and "Allowable Overnight 2-Lane Closure Times".

10.3. Revised westbound Allowable Overnight 1-Lane Closure Times table.

Change #11 Contract Requirements, Volume III, replace page J-282 with page J-282R. This replacement contains the following revisions (attached):

11.1. Revised note 1 to replace "Shall" with "May".

Change #12 Contract Requirements, Volume III, replace page J-319 with page J-319R. This replacement contains the following revisions (attached):

12.1. Removed language regarding potential access to the construction site from outside the Tollway Right-of-Way.

Change #13 Contract Requirements, Volume III, add the following Special Provision J-334A and J-334B. This replacement contains the following revisions (attached):

13.1. **S.P. CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL.**

CHANGES TO THE CONTRACT DRAWINGS

Change #14 Contract Plans, Volume 1, Drawing 2. Index of Drawings and List of Standards. This drawing contains the following revisions (issued to successful Bidder.):

14.1. Added Illinois Tollway Standard Drawing C3-07 "Concrete Barrier Single Face, Reinforced 42 Inch".

Change #15 Contract Plans, Volume 1, Drawings 7, 8, and 10 through 13. Summary of Quantities (issued to successful Bidder.)

15.1. The Summary of Quantities has been revised to reflect the changes in the revised schedule of prices accompany this addendum.

Change #16 Contract Plans, Volume 1, Drawing 15. Schedule of Quantities. This drawing contains the following revisions (attached):

16.1. Revised schedule for CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)
16.2. Revised schedule for CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)
16.3. Revised schedule for CONCRETE BARRIER BASE, 7'
16.4. Revised schedule for CONCRETE BARRIER TRANSITION, SPECIAL
16.5. Revised schedule for CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH
16.6. Added schedule for CONCRETE BARRIER BASE (SPECIAL)
16.7. Added schedule for CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL

Change #17 Contract Plans, Volume 1, Drawing 16. Earthwork Schedule of Quantities. This drawing contains the following revisions (attached):

17.1. Added a column for construction access embankment removal labeled "CONST REMOVAL"
17.2. Added a column for excavation at Eola Road labeled "Eola Rd."
17.3. Added more columns for Trench Backfill.
17.4. Removed columns for Zone B, Select Fill Special, Porous Granular Backfill, and Soil Below Three Feet Barrier.
17.5. Revised quantity for pay item "20200100 Earth Excavation"
17.6. Revised quantity for pay item "20400800 Furnished Excavation"

Change #18 Contract Plans, Volume 1, Drawing 17. Schedule of Quantities. This drawing contains the following revisions (issued to successful Bidder.):

18.1. Revised Schedule for "JI631140 Traffic Barrier Terminal Type T10". Revised quantity accompanies this addendum.
18.2. Added Schedule for "JS120710 Energy Attenuator".

Change #19 Contract Plans, Volume 1, Drawing 75. Construction Access Entrance Plan and Profile. This drawing contains the following revisions (attached):

19.1. Revised Construction Access Entrance plan and profile.

Change #20 Contract Plans, Volume 1, New Drawing 75A. Construction Access Entrance Plan and Profile. This drawing contains the following revisions (attached):

20.1. Revised Construction Access Entrance plan and profile.

Change #21 Contract Plans, Volume 1, Drawing 76. Construction Access Exit Plan and Profile. This drawing contains the following revisions (attached):

21.1. Revised Construction Access Exit plan and profile.

Change #22 Contract Plans, Volume 1, New Drawing 76A. Construction Access Exit Plan and Profile. This drawing contains the following revisions (attached):

22.1. Revised Construction Access Exit plan and profile.

Change #23 Contract Plans, Volume 1, Drawings 77 through 82. Construction Access Entrance Cross Sections. These drawings contain the following revisions (attached):
23.1. Revised Construction Access Entrance cross sections.

Change #24 Contract Plans, Volume 1, Drawings 83 through 87. Construction Access Exit Cross Sections. These drawings contain the following revisions (attached):
24.1. Revised Construction Access Exit cross sections.

Change #25 Contract Plans, Volume 1, New Drawing 87A. Construction Access Exit Cross Sections. This drawing contains the following revisions (attached):
25.1. Revised Construction Access Exit cross sections.

Change #26 Contract Plans, Volume 1, Drawings 131 through 133. Maintenance of Traffic – East Stage 1. These drawings contain the following revisions (issued to successful Bidder.):
26.1. Revised Construction Access Entrance and Exit ramps.
26.2. Revised eastbound traffic layout.
26.3. Revised departure eastbound traffic begin tapers from station 6501+00 to station 6503+00.
26.4. Revised approach eastbound begin reverse curve from station 6471+75 to station 6468+00.
26.5. Extended Temporary Concrete Barrier from (station 6477+00 to station 6497+00) to (station 6472+82 to station 6501+65).

Change #27 Contract Plans, Volume 1, Drawings 136 through 138. Maintenance of Traffic – East Stage 2. These drawings contain the following revisions (issued to successful Bidder.):
27.1. Revised Construction Access Entrance and Exit ramps.
27.2. Extended Temporary Concrete Barrier from (station 6477+00 to station 6497+00) to (station 6472+82 to station 6501+65).

Change #28 Contract Plans, Volume 1, Drawings 141 through 143. Maintenance of Traffic – East Stage 3. These drawings contain the following revisions (issued to successful Bidder.):
28.1. Revised Construction Access Entrance and Exit ramps.
28.2. Revised eastbound traffic layout.
28.3. Revised departure eastbound traffic begin tapers from station 6498+48 to station 6501+62.
28.4. Revised approach eastbound begin reverse curve from station 6473+11 to station 6468+42.
28.5. Extended Temporary Concrete Barrier from (station 6479+59 to station 6500+00) to (station 6474+00 to station 6503+62).

Change #29 Contract Plans, Volume 1, Drawings 175 and 182. Roadway Plans. These drawings contain the following revisions (attached):
29.1. Revised note for Emergency Turnaround adding reference details.
29.2. Revised Emergency Turnaround Median Barrier and Median Barrier Base transition type to use.

Change #30 Contract Plans, Volume 1, Drawing 185. Roadway Plan. This drawing contains the following revisions (attached):
30.1. Revised note for Energy Attenuator adding reference details.
30.2. Revised Median Barrier and Median Barrier Base transition type to use.
30.3. Revised Eola Rd. eastbound outside pier approach Single Face Barrier Transition type protection.

Change #31 Contract Plans, Volume 1, Drawings 187, 189, and 190. Roadway Plans. These drawings contain the following revisions (attached):
31.1. Revised Median Barrier and Median Barrier Base Transition type to use.

Change #32 Contract Plans, Volume 1, Drawings 198, 204, 206, 208, 210, 211 through 215. Roadway Details. These drawings contain the following revisions (attached):

32.1. Revised Median Barrier and Median Barrier Base Transition type to use.

Change #33 Contract Plans, Volume 1, Drawing 217. Fill Details. This drawing contains the following revisions (attached):

33.1. Replaced Embankment Zone B with Furnished Excavation.
33.2. Added reference to structural Plans SD Series to Select Fill Special and Porous Granular Backfill.
33.3. Added Topsoil to both Sections.
33.4. Added four notes.
33.5. Revised label for soil with 3' engineered barrier.

Change #34 Contract Plans, Volume 2, Drawing 323. IPP Underpass Lighting Plan. This drawing contains the following revisions (attached):

34.1. Added Luminaire mounting Detail and references to Section B-B.
34.2. Added 2-4" underground Conduits Callout.
34.3. Added Note 3

Change #35 Contract Plans, Volume 2, Drawing 359. N. 823C S.N. 022-9815 STAGE II, III, IV, & V REMOVAL & CONST (issued to successful Bidder.)

35.1. Replaced Embankment Zone B with Furnished Excavation label.

Change #36 Contract Plans, Volume 2, Drawing 388. Soil Management Plans Sta. 6420+00 to Sta. 6450+00. This drawing contains the following revisions (attached):

36.1. Added to ditch to be below 3 feet barrier to be pay for as Earth Excavation.

Change #37 Contract Plans, Volume 2, Drawing 392. Soil Management Plans. This drawing contains the following revisions (attached):

37.1. Identified each soil boring impacted location areas.
37.2. Identified placement location for soil to be 3 feet below barrier.
37.3. Revised legend.

Change #38 Contract Plans, Volume 2, Drawings 393. Soil Management Schedule. This drawing contains the following revisions (attached):

38.1. Added a column for Existing Location for Soil Below 3 feet Barrier
38.2. Added a column for Placement Location for Soil Below 3 feet Barrier
38.3. Renamed "CCDD" column to "Eligible CCDD". And added in the column a note "Suggested Eligible CCDD Soil to be haul off-site.
38.4. Revised Topsoil Balance's formula to D=A-B-C and amount.
38.5. Revised quantity for pay item "20201200 Removal and Disposal of Unsuitable Material"

Change #39 Contract Plans, Volume 2, Drawings 402 through 405. Cross Sections. These drawings contain the following revisions (attached):

39.1. Replaced Zone B with Fill on the end area notes.

END OF ADDENDUM CHANGES

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	42		
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	36		
*	20100500	TREE REMOVAL, ACRES	ACRE	0.25		
*	20200100	EARTH EXCAVATION	CU YD	13,335		
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,453		
*	20400800	FURNISHED EXCAVATION	CU YD	20,455		
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	100		
*	20800150	TRENCH BACKFILL	CU YD	436		
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	950		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	2,850		
	28100801	STONE DUMPED RIPRAP, CLASS A1	TON	11		
	28200200	FILTER FABRIC	SQ YD	263		
*	30201500	LIME	TON	210		
	31100200	SUBBASE GRANULAR MATERIAL, TYPE A	CU YD	26		
	35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	214		
*	40200900	AGGREGATE SURFACE COURSE, TYPE B	CU YD	12		
	40600982	HOT MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	1,006		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	1,797		
	42000060	WELDED WIRE REINFORCEMENT	SQ YD	71		
	42001300	PROTECTIVE COAT	SQ YD	8,596		
	44000100	PAVEMENT REMOVAL	SQ YD	1,317		
*	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	21,579		
*	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	124,059		
	44000400	GUTTER REMOVAL	FOOT	877		
	44001980	CONCRETE BARRIER REMOVAL	FOOT	164		
	44004000	PAVED DITCH REMOVAL	FOOT	12		
	44004250	PAVED SHOULDER REMOVAL	SQ YD	10,318		
*	44213200	SAW CUTS	FOOT	7,635		
*	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1		
	50102400	CONCRETE REMOVAL	CU YD	1.7		
	50105220	PIPE CULVERT REMOVAL	FOOT	16		
	50300225	CONCRETE STRUCTURES	CU YD	138.1		
	50500505	STUD SHEAR CONNECTORS	EACH	6		
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	7,660		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	4,761		
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	27		
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	260		
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	12		
	55100700	STORM SEWER REMOVAL 15"	FOOT	7		
	55200400	STORM SEWERS JACKED IN PLACE, 15"	FOOT	145		
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	1,803		
	60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	153		
	63200310	GUARDRAIL REMOVAL	FOOT	10,829		
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	495		
	70100450	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1		
	70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	250		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	967,787		
	70600260	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	4		
	70600270	IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, WIDE), TEST LEVEL 3	EACH	2		
	70600330	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE), TEST LEVEL 3	EACH	3		
	70600332	IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3	EACH	15		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	6		
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	128		
	73500300	REMOVE AND RELOCATE GROUND MOUNTED SIGN SUPPORT	EACH	12		
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	12		
	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1		
•	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1		
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	15		
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	770		
	81100220	CONDUIT ATTACHED TO STRUCTURE, 3/4" DIA., PVC COATED GALVANIZED STEEL	FOOT	600		
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	2		
	81400100	HANDHOLE	EACH	3		
	81603000	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	500		
	81603080	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	2,350		
	81603094	UNIT DUCT, 600V, 4-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	245		
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	3,000		
	81800230	AERIAL CABLE, 2-1/C NO. 6 WITH MESSENGER WIRE	FOOT	265		
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	450		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
BDE	82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	2		
BDE	82110022	LUMINAIRE, LED, UNDERPASS, WALLMOUNT, OUTPUT DESIGNATION E	EACH	18		
	83001200	LIGHT POLE, ALUMINUM, 35 FT. M.H., 6 FT. DAVIT ARM	EACH	2		
	83600352	LIGHT POLE FOUNDATION, METAL, 11 1/2" BOLT CIRCLE, 8 5/8" X 6'	EACH	2		
	83800205	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	1		
	84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	2		
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	31		
*	X0324914	SLOTTED DRAINS TO BE ADJUSTED	FOOT	1,034		
*	X0327999	ANTI-GRAFFITI COATING	SQ FT	17,427		
*	X0900075	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	2		
*	X4402720	GUTTER REMOVAL (SPECIAL)	FOOT	5,109		
*	X7340100	CONCRETE FOUNDATIONS, GROUND MOUNT	CU YD	26		
*	X8110458	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	FOOT	20		
*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	1		
GBSP	Z0007101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1		
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	15		
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	598		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	Z0052000	REPAIR STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	100		
*	Z0065700	SLOPE WALL REPAIR	SQ YD	4		
*	JI209005	SELECT FILL, SPECIAL	CU YD	639		
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	12,881		
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	150		
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	300		
*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	169,000		
*	JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	60,000		
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	8,768		
*	JI355101	WARM-MIX ASPHALT BASE COURSE, 4"	SQ YD	862		
*	JI355113	WARM-MIX ASPHALT BASE COURSE, 7"	SQ YD	14,068		
*	JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	4		
*	JI406037	MATERIAL TRANSFER DEVICE	TON	56,692		
*	JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	145		
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	25,582		
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL-12.5, N80	TON	30,412		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI406107	ASPHALT TACK COAT	POUND	211,513		
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	222,193		
*	JI406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	15,895		
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	30,539		
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2		
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	96		
*	JI420906	LONGITUDINAL JOINT SEALANT	FOOT	203,230		
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,713		
*	JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	SQ YD	1,000		
*	JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	SQ YD	1,000		
*	JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	SQ YD	1,000		
*	JI442228	CLASS D1 PATCHES, TYPE IV, 7 INCHES	SQ YD	1,000		
*	JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	4,400		
*	JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	8,800		
*	JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	13,200		
*	JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	17,600		
*	JI442873	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	10		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI442874	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	1,293		
*	JI442875	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	184		
*	JI442894	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	357		
*	JI442905	DOWEL BARS 1 1/2"	EACH	4,828		
*	JI442910	TIE BARS FOR CLASS B PATCHES	EACH	99		
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	911		
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	14,107		
*	JI481140	AGGREGATE WEDGE SHOULDERS, TYPE B	TON	2,432		
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	3,469		
*	JI505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	1		
*	JI505902	RIVETS AND BOLTS REMOVAL AND REPLACMEMENT	L SUM	1		
*	JI506022	CLEANING AND PAINTING EXISTING STEEL STRUCTURE (SPECIAL) BRIDGE 1	L SUM	1		
*	JI551036	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 36"	FOOT	12		
*	JI601215	SLOPE DRAIN, 15"	FOOT	322		
*	JI601300	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	1,062		
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	2,476		
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	5		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI602518	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE 20A FRAME AND GRATE	EACH	3		
*	JI602740	DRAINAGE STRUCTURE, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	2		
*	JI604045	FRAMES AND GRATES, SPECIAL	EACH	38		
*	JI606010	GUTTER, TYPE G-2	FOOT	224		
*	JI606012	GUTTER, TYPE G-2 (SPECIAL)	FOOT	1,599		
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	100		
*	JI606020	GUTTER, TYPE G-3	FOOT	265		
*	JI606025	GUTTER, TYPE G-3 (SPECIAL)	FOOT	1,194		
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	56		
*	JI606035	GUTTER, TYPE G-3, MODIFIED (SPECIAL)	FOOT	2,312		
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	410		
*	JI606100	RECONSTRUCT CONCRETE FLUME	EACH	1		
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	1,920.0		
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	7,275.0		
*	JI630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	50		
*	JI630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	50		
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	14		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	10		
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	1		
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	9		
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	5		
*	JI635010	ROADWAY DELINEATORS	EACH	35		
*	JI635012	REMOVE AND REINSTALL ROADWAY DELINEATORS	EACH	274		
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	25		
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	100		
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	215		
*	JI637044	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)	FOOT	50		
*	JI637046	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)	FOOT	160		
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	50		
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	2,179		
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	200		
*	JI637060	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT	48		
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	28,465		
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	97,771		

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*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	160		
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	1,240		
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	31		
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	965		
*	JI680111	SLOPED HEADWALL TYPE II, 15"	EACH	3		
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	1		
*	JI680122	SLOPED HEADWALL TYPE III, 15", 1:3	EACH	2		
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	2		
*	JI680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1		
*	JI680220	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:3	EACH	1		
*	JI680222	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:6	EACH	2		
*	JI703995	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	163,320		
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	8,166		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	20,365		
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	15		
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	1,136		
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	1,136		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	92		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	593		
*	JI900100	CONCRETE COLLAR	EACH	6		
*	JI991305	WATERPOOFING MEMBRANE SYSTEM, THREE SIDED STRUCTURE	SQ FT	8,555		
**	JS107360	DUST CONTROL WATERING	UNIT	1,250		
**	JS120710	ENERGY ATTENUATOR	EACH	5		
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	632.5		
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	5		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	247		
**	JS250220	SEEDING, CLASS 2E	ACRE	22.50		
**	JS250305	SEEDING, CLASS 3E	ACRE	8.25		
**	JS250314	SEEDING, CLASS 4B	ACRE	1.00		
**	JS250320	SEEDING, CLASS 5	ACRE	8.25		
**	JS250324	SEEDING, CLASS 5B	ACRE	1.00		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	24		
**	JS280050	SILT FENCE	FOOT	10,000		
**	JS280051	RE-ERECT SILT FENCE	FOOT	2,500		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,000		
**	JS280080	FLOTATION BOOM	FOOT	240		
**	JS280100	SUPER SILT FENCE	FOOT	11,350		
**	JS280120	TREE PROTECTION	FOOT	400		
**	JS280140	TEMPORARY RIPRAP	TON	250		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	20.00		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	1,650		
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	10		
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	257		
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	3,450		
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	24		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	30		
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	640		
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	2		
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	3		

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	2		
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	1		
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	1		
**	JS842105	POLE FOUNDATION, REMOVED	EACH	2		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT120330	TEMPORARY SLOTTED DRAIN, 12"	FOOT	1,064		
*	JT190148	TRUCK MOUNTED ATTENUATOR	HOUR	1,000		
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	16,109		
*	JT211A14	SUBGRADE AGGREGATE 15 IN.	CU YD	3,541		
*	JT280500	SEDIMENT FILTER BAG	EACH	6		
*	JT280510	FLOC LOG	EACH	12		
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	2		
*	JT415010	AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL	TON	450		
*	JT485300	SURFICIAL PARTIAL DEPTH PAVEMENT SPOT PATCHING	SQ FT	1,350		
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	1,692		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	318		
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	112		

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*	JT503050	SHALLOW CONCRETE REPAIR	SQ FT	76		
*	JT503100	FIBER WRAP REPAIR	SQ FT	502		
*	JT504311	THREE SIDED PRECAST CONCRETE STRUCTURES 24' X 14'	FOOT	295		
*	JT505021	STRUCTURAL STEEL REPAIR, LOCATION 1	POUND	1,300		
*	JT520050	LONGITUDINAL JOINT MODIFICATION	FOOT	226		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	12,213		
*	JT527020	DOWEL BAR RETROFIT	EACH	480		
*	JT543415	PIPE LINING, CURED IN PLACE, 15"	FOOT	80		
*	JT543437	PIPE LINING, CURED IN PLACE, EQUIVALENT ROUND SIZE, 36"	FOOT	287		
*	JT598001	CRACK ARRESTOR HOLE	EACH	3		
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	1		
*	JT637015	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-DF	FOOT	280		
*	JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	215		
*	JT637050	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 42 INCH	FOOT	850		
*	JT637056	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, L-SHAPE 44 INCH	FOOT	600		
*	JT637100	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	850		
*	JT637105	CONCRETE BARRIER, DOUBLE FACE, 44"	FOOT	1,873		
*	JT637115	CONCRETE BARRIER, SINGLE FACE, REINFORCED, L-SHAPE, 44 INCH	FOOT	600		

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*	JT637120	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH	FOOT	110		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	120		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	1,000		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	120		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	32		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	11		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	120		
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	100		
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	32		
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	11		
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	24,000		
*	JT703106	LATE SEASON TEMPORARY PAVEMENT MARKING, 6"	FOOT	13,000		
*	JT703110	LATE SEASON TEMPORARY PAVEMENT MARKING, 10"	FOOT	4,500		
*	JT703112	LATE SEASON TEMPORARY PAVEMENT MARKING, 12"	FOOT	1,500		
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	25		
*	JT724221	REMOVE AND RELOCATE SIGN, TYPE 1	SQ FT	15		
*	JT724222	REMOVE AND RELOCATE SIGN, TYPE 2	SQ FT	270		

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*	JT724223	REMOVE AND RELOCATE SIGN, TYPE 3	SQ FT	1,177		
*	JT726040	REMOVE AND REINSTALL MILEPOST MARKER	EACH	32		
*	JT733250	SIGN STRUCTURE RODENT SCREEN	EACH	2		
*	JT733252	SIGN STRUCTURE BOLT REPAIR	EACH	24		
*	JT733260	MISCELLANEOUS STRUCTURAL STEEL REPAIR, SIGN STRUCTURE 1	EACH	1		
*	JT733261	MISCELLANEOUS STRUCTURAL STEEL REPAIR, SIGN STRUCTURE 2	EACH	1		
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	104,086		
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	57,306		
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	29,104		
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	6,226		
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	42		
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	32		
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	104,086		
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	57,306		
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	29,104		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	96,420		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	24,105		

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*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	1,962		
*	JT783009	RAISED PAVEMENT LANE MARKER REFLECTOR REMOVAL	EACH	227		
*	JT900105	DITCH CLEANING	FOOT	11,140		
*	JT900220	SIGN PANEL SUPPORT	FOOT	48		
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	8,497		
	TOTAL AMOUNT OF CORE WORK					

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*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$625,000.00	$625,000.00
*	JT151000	WETLAND BANKING	UNIT	90,000	$1.00	$90,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	100,000	$1.00	$100,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	100,000	$1.00	$100,000.00
*	JT154023	CONTRACT ALLOWANCE FOR EROSION/LANDSCAPE RESTORATION	UNIT	100,000	$1.00	$100,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	$1.00	$50,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	$1.00	$100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	60,000	$1.00	$60,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	150,000	$1.00	$150,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	100,000	$1.00	$100,000.00
	999NEG23	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - REAGAN MEMORIAL WEST	OCCUR		(4,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(5,700.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(10,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(12,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
		ADJUSTMENTS				
	999ADJ45	CONSTRUCTIONWORKS APPRENCTICES WAGE RATE PAYMENT	HOUR		15	
	TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)					1,475,000.00

TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID	
BID CREDIT	
AWARD CRITERIA	

S.P. COLUMN LEGEND

*	INDICATES SPECIAL PROVISION
**	INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
***	INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
BDE	INDICATES IDOT BDE SPECIAL PROVISION
GBSP	INDICATES IDOT GBSP SPECIAL PROVISION
D1	INDICATES SPECIAL PROVISION

Note 1: The deduction will be according to Article 280.02(b)(1) Table A, The Contractor should leave the unit price value blank.

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
SPECIAL PROVISIONS
CONTRACT NUMBER RR-19-4474
REAGAN MEMORIAL TOLLWAY (I-88)
PAVEMENT AND STRUCTURE
RECONSTRUCTION AND REHABILITATION
AURORA TOLL PLAZA TO IL ROUTE 59
M.P. 118.06 TO M.P. 123.46
Volume II

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		TOLLWAY STANDARD DRAWINGS
		IDOT STANDARD DRAWINGS

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A1-07	CONCRETE PAVEMENT REPAIR FULL DEPTH
A2-06	PAVEMENT REPAIR PARTIAL DEPTH
A4-05	BUTT JOINTS AND TEMPORARY ASPHALT WEDGE
A5-05	J.P.C. PAVEMENT
A7-03	PAVEMENT JOINTS
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B1-09	GUTTER AND CURB DETAILS
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B8-06	CATCH BASINS TYPE G AND TYPE G MODIFIED, FRAMES AND GRATES
B9-04	SLOPE HEADWALLS TYPE I AND TYPE II
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C9-09	TRAFFIC BARRIER TERMINAL, TYPE T6
C10-08	TRAFFIC BARRIER TERMINAL, TYPE T6B
C11-07	TRAFFIC BARRIER TERMINAL, TYPE T10
C12-09	TRAFFIC BARRIER TERMINAL, TYPE T1-A (SPECIAL)
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D1-05	RIGHT OF WAY FENCE
D4-07	ROADWAY DELINEATORS AND REFLECTORS
D5-06	PERMANENT PAVEMENT MARKINGS
D6-08	PAVEMENT MARKING AND SHOULDER RUMBLE STRIP DETAILS
D8-03	RAISED PAVEMENT LANE MARKER
E1-07	CONSTRUCTION SIGNS
E2-08	LANE CLOSURE DETAILS
E3-07	SHOULDER CLOSURE DETAILS
E4-07	MAINTENANCE OF TRAFFIC REVERSE CURVE
E5-08	TEMPORARY GORE DETAILS
E6-05	CONTRACTOR ACCESS TO WORK AREA
E7-04	PULL-OUT AREAS
F8-07	OVERHEAD SIGN STRUCTURE AND LUMINAIRE SUPPORTS
F9-05	BREAKAWAY SIGN SUPPORT DETAILS
F10-03	MISCELLANEOUS DETAILS AND ALUMINUM SIGN PANELS
F11-05	MILEPOST MARKER
F16-02	OVERHEAD SIGN STRUCTURE MONOTUBE TYPE (STEEL) STRUCTURE DETAILS FOR CASH-IPO RAMP
H1-08	LIGHT STANDARD FOUNDATION
K1-08	TEMPORARY EROSION AND SEDIMENT CONTROLS

IDOT HIGHWAY STANDARDS

STANDARD NO.	TITLE
000001-07	STANDARD SYMBOLS, ABBREVIATIONS, AND PATTERNS
602106-02	DRAINAGE STRUCTURES TYPE 4 & 5
701201-05	LANE CLOSURE, 2L, 2W DAY ONLY, FOR SPEEDS> 45 MPH
701456-05	PARTIAL EXIT RAMP CLOSURE FREEWAY/EXPRESSWAY
701901-08	TRAFFIC CONTROL DEVICES
704001-08	TEMPORARY CONCRETE BARRIER
720001-01	SIGN PANEL MOUNTING DETAILS
720006-04	SIGN PANEL ERECTION DETAILS
720011-01	METAL POSTS FOR SIGNS, MARKERS & DELINEATORS
728001-01	TELESCOPING STEEL SIGN SUPPORT
729001-01	APPLICATIONS OF TYPES A & B METAL POSTS (FOR SIGNS & MARKERS)

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-19-4474 on or before 11:59 p.m. on **October 28, 2021** 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-19-4474 on or before 11:59 p.m. on **October 5, 2021.**

S.P. 103.3 INTERIM COMPLETION DATE

The Contractor shall have completed the installation of the three-sided precast concrete structure along Illinois Prairie Path including three-sided precast concrete structure footing, wingwalls, headwalls, lighting within the structure, and two spare utility conduits on or before 11:59 p.m. on **July 10, 2020**.

S.P. 103.4 INTERIM COMPLETION DATE

The Contractor shall have completed all pavement patching and overlay work, shoulder milling and resurfacing, median emergency turnaround, Indian Creek culvert repairs, Eola Road Bridge repairs, EJ&E Bridge repairs, bridge pier protection, guardrail, light pole replacement at Eola Rd Ramp A, drainage, remove and relocate signs, landscaping and pavement markings from station 6248+00.00 to station 6465+00 on or before 11:59 p.m. on **October 16, 2020**.

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 **January 22, 2020**. The Illinois Tollway will not issue the 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 shall not be considered should the Notice to Proceed be delayed due to the failure of the Contractor to submit contract documents in compliance with the specified requirements. There shall be no damages or additional compensation due the Contractor for delays, if any, in issuing the Notice to Proceed.

Structural Geotechnical Report I-88 Bridge Replacement at the Illinois Prairie Path, dated September 24, 2019

S.P. 120 OTHER AVAILABLE REPORTS OR AS-BUILT PLANS

The following is a listing of other reports, environmental reports prepared by Wood Environment & Infrastructure Solutions, Inc., or as-built plans that are available for review in the Illinois Tollway on-line plan room.

- Preliminary Site Investigation Report
- Structure as-built plans
  - SN 817C as-builts plans
  - SN 819 as-builts plans
  - SN 821 as-builts plans
  - SN 823-824 as-builts plans

S.P. 121 ELECTRONIC DATA FILES AVAILABLE

Computer Aided Design & Drafting (CADD), Digital Terrain Model (DTM) and Triangulated Irregular Network (TIN) files developed for this project are available on the Illinois Tollway's online plan room. The Illinois Tollway does not guarantee the accuracy of the below listed files, and the Contractor is responsible to perform all work according to the Plans, Special Provisions and the Standard Specifications. Upon downloading any of listed the electronic files from the online plan room the Contractor agrees the data is not a portion of the contract documents and are for information only, thus the Illinois Tollway shall not be liable for the completeness or accuracy of that data, and any discrepancies between these files and the contract documents are not grounds for claims for compensation or delays.

The Contractor agrees to defend, hold harmless and indemnify the Illinois Tollway, its officers, directors, employees, agents, and consultants from any and all claims resulting from, or in any way related to the use or modification of electronic data and files provided hereunder, by the Contractor, or by any third party obtaining the listed files.

File Name	Description
4379-topo-5647.dgn	As-Built Topography File
4379-topo-4312.dgn	As-Built Topography File
4379-row.dgn	Right-of-way File
4379-2-topo.dgn	Existing Topography File
4379-2-existcontours.dgn	Existing Contours File
4379-2-alignment and ties.dgn	Existing Survey Control Points File
4379-1-topo-EolaRd.dgn	Existing Eola Road Topography File
4474-conent.dgn	Suggested Proposed Construction Entrance
4474-conentloc.dgn	Limit of Construction for Construction Entrance

File Name	Description
4474-conent-xs.dgn	Cross Sections for Suggested Proposed Construction Entrance
4474-moteastprestage.dgn	Maintenance of Traffic East Prestage Design File
4474-moteastprestagelabel.dgn	Maintenance of Traffic East Prestage Label File
4474-mot1.dgn	Maintenance of Traffic Stage 1 Design File
4474-mot1label.dgn	Maintenance of Traffic Stage 1 Label File
4474-mot1A.dgn	Maintenance of Traffic Stage 1A Design File
4474-mot1Alabel.dgn	Maintenance of Traffic Stage 1A Label File
4474-mot1B.dgn	Maintenance of Traffic Stage 1B Design File
4474-mot1Blabel.dgn	Maintenance of Traffic Stage 1B Label File
4474-mot2.dgn	Maintenance of Traffic Stage 2 Design File
4474-mot2label.dgn	Maintenance of Traffic Stage 2 Label File
4474-mot2A.dgn	Maintenance of Traffic Stage 2A Design File
4474-mot2Alabel.dgn	Maintenance of Traffic Stage 2A Label File
4474-mot2B.dgn	Maintenance of Traffic Stage 2B Design File
4474-mot2Blabel.dgn	Maintenance of Traffic Stage 2B Label File
4474-mot3.dgn	Maintenance of Traffic Stage 3 Design File
4474-mot3label.dgn	Maintenance of Traffic Stage 3 Label File
4474-mot4.dgn	Maintenance of Traffic Stage 4 Design File
4474-mot4label.dgn	Maintenance of Traffic Stage 4 Label File
4474-motws.dgn	Maintenance of Traffic Winter Stage Design File
4474-motwslabel.dgn	Maintenance of Traffic Winter Stage Label File
4474-mot5.dgn	Maintenance of Traffic Stage 5 Design File
4474-mot5label.dgn	Maintenance of Traffic Stage 5 Label File
4474-mot6.dgn	Maintenance of Traffic Stage 6 Design File
4474-mot6label.dgn	Maintenance of Traffic Stage 6 Label File
4474-mot7.dgn	Maintenance of Traffic Stage 7 Design File
4474-mot7label.dgn	Maintenance of Traffic Stage 7 Label File
4474-motturndet.dgn	Emergency Turnaround Closure Details
4474-sht-motturndet-001.dgn	Emergency Turnaround Closure Detail Sheet
4474-motdtl.dgn	Temporary Concrete Barrier "Y" Connection Detail
4474-motprof.dgn	Suggested Construction Entrance Profile
4474-mottyp.dgn	Maintenance of Traffic Typical Sections
4474-3DTerrainConstructionEntrance.dgn	Terrain Model for Suggested Construction Entrance
4379-2-typical.dgn	Proposed Typical Sections
4379-2-rdyprof-ilpp.dgn	Proposed Illinois Prairie Path Profile

File Name	Description
4379-2-rdyprof.dgn	Proposed Roadway Reconstruction Profile
4379-2-rdypatch.dgn	Proposed Roadway Patching
4379-2-rdyloc.dgn	Proposed Limit of Construction and Earthwork Grading limits
4379-2-rdylabel.dgn	Proposed Roadway Label file
4379-2-rdydet.dgn	Proposed Roadway Details
4379-2-rdy.dgn	Proposed Roadway File
4379-2-rdyrem.dgn	Roadway removal file
4379-2-rdypathlabel.dgn	Label file for proposed Illinois Prairie Path
4379-2-align.dgn	Alignments - Centerlines & Baselines
4379-2-fencing.dgn	Fencing Plan
4379-2treeprot.dgn	Tree Protection Plan File
4379-util.dgn	Utility Plan
4379-2-utillabel.dgn	Utility Label File
4474-utilmisc.dgn	Design file for proposed Prairie Path conduit
4379-2-sht-its-001.dgn	Proposed ITS Work File
4379-2-Corridor.dgn	I-88 Corridor model
4379-CorridorPrairie.dgn	Illinois Prairie Path Model
4379-2-3Dterrain-I-88.dgn	Terrain Model for I-88
4379-2-Corridor-xs.dgn	Mainline and Ramp cross-sections
4379-2-3Dterrain-Eola.dgn	Terrain Model for Eola Road
4379-3Dmodel.dgn	3D Model for I-88
4379-3DExistingEdges.dgn	3D Model of Existing Edges
4379-2-PropContour.dgn	Proposed Contours
4379-2-topoditch.dgn	Topography file for existing ditches
4379-2-wetland.dgn	Wetland delineation file
4474-wetlandimpacts.dgn	Wetland Impact Hatch and Notes
4379-2-wetlandlabel.dgn	Wetland label file
4474-rem.dgn	Removal design file
4474-light.dgn	Lighting base drawing (Underpass)
4474-light1.dgn	Lighting base drawing (Median)
4379-2-sm.dgn	Soil management plans design file
4379-2-pmk.dgn	Design file with all Pavement Marking & Signing proposed features
4379-2-label-pmk.dgn	Label file with all notes and leaders for Pavement Marking & Signing Sheets
4474-lndscp.dgn	Landscaping design file
4474-eros.dgn	Erosion Control design file
4379-2-sht-grading-001.dgn	Grading design file
4379-2-sht-pr-util-001.dgn	Proposed Utility Conduit sheet file

File Name	Description
4379-2-sht-819-001-gpe.dgn	Proposed Structure reference for I-88 over Eola BN 819
4379-2-sht-823_824-001-gpe.dgn	I-88 over Illinois Prairie Path GPE Sheet
4379-2-sht-823_824-014-nrthwngwll.dgn	I-88 over Illinois Prairie Path North wingwall Sheet
4379-2-sht-823_824-015-sthwngwll.dgn	I-88 over Illinois Prairie Path South wingwall Sheet
4379-2-sht-823_824-016-topSlab.dgn	I-88 over Illinois Prairie Path top slab Sheet
4379-817C-exstr.dgn	Existing structure reference for I-88 over Indian Creek Culvert, Culvert No. 817C
4379-819-exstr.dgn	Existing structure reference for Eola Road over I-88, BN 819
4379-823_824-exstr.dgn	Existing structure reference for Eola Road over I-88, BN 823 & 824
4379-823_824-GPE.dgn	Proposed structure reference for I-88 over Illinois Prairie Path, BN 823 & 824
4379-C02-SHT-BN821-GPE-01.dgn	EJ&E structure over I-88 GPE Sheet
4379-sht-817C-001-gpe.dgn	I-88 over Indian Creek Culvert GPE Sheet
4379-1-sgndet02.dgn	Sign structure details reference file.
4379-2-drain.dgn	Drainage base design file
4379-2-label-sign.dgn	Existing Signing label file
4379.itl	Templates for proposed corridor model
4379.XIN	Styles and Preferences file
job88.gpk	I-88 coordinate geometry database file

S.P. 122 COMMITMENTS

NOT USED

S.P. 123 CONTRACT BOND

NOT USED

S.P. 124 SUBLETTING OF ASSIGNMENT OF CONTRACT

NOT USED

S.P. 125 RESERVED

S.P. 126 QUALIFICATIONS AND CERTIFICATIONS

NOT USED

OPTIONAL BORROW SITE FOR FURNISHED EXCAVATION

At the option of the contractor, an existing borrow site within Tollway Right of Way is available for potential use as Furnished Excavation material. The location of the borrow site is the I-88 and IL-47 Interchange. If the Contractor chooses to utilize the optional borrow site, the work and material will be considered Furnished Excavation and shall adhere to the requirements of Section 202 and Section 204 of the Standard Specifications as well as the following requirements.

The Contractor shall receive written approval from the Tollway prior to any access or use of the borrow site.

The Contractor shall be responsible for all testing of the borrow material before removal of any material from the borrow site. Testing shall include but not limited to:

- Standard Dry Density
- Organic Content
- Soil pH Level

It shall be the Contractor's responsibility to determine the suitability of the borrow material for use as embankment and its conformance to the requirements of Section 205 of the Standard Specifications. The Tollway makes no guarantees that the material is suitable for use as embankment.

The Contractor shall be responsible for any additional Maintenance of Traffic, Trucking, Temporary Erosion and Sediment Control, and Permanent Restoration that is associated with the use of the optional borrow site. The work shall meet the requirements of all Illinois Tollway Standard Drawings and Supplemental Specifications. The additional work will not be measured for payment but shall be included in the Contract unit price per cubic yard for FURNISHED EXCAVATION.

Pay Item Number	Designation	Unit of Measure
20400800	FURNISHED EXCAVATION	CU YD

EMBANKMENT MODIFICATION (Illinois Tollway)

Effective: May 15, 2017
Revised: November 30, 2017

Description. This work shall consist of the chemical treatment of suitable but excessively moist embankment soils that require modification using a modifier (lime or fly ash).

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

Item	Article/Section
(a) Fly Ash	1010.02
(b) Hydrated Lime	1012.01
(c) By-Product, Non-Hydrated Lime	1012.03
(d) Water	1002

Quicklime must meet the requirements of AASHTO M216.

Equipment. Equipment shall be in accordance with Article 302.03 of the Standard Specifications.

CONSTRUCTION REQUIREMENTS

General. The modified soil shall be constructed when the temperature of the soil, measured 6 inches below the surface is above 45 °F and ambient air temperature is above freezing and rising. The modifier will not be applied to or mixed with frozen soil. The quantity of modified embankment constructed or treated must be limited to that which can be covered with subbase, base or pavement within the same construction season unless otherwise permitted by the Engineer.

Testing and Mix Design. The Contractor shall be responsible for all testing required to determine the chemical modifier type and optimum chemical modifier content. The modifier selection, laboratory testing, and mix design shall be performed by a firm prequalified in Geotechnical Services by IDOT. Particle size analysis shall be performed on the untreated soil according to AASHTO T 88. The Standard Dry Density and the Optimum Moisture Content of the soil-modifier mixture shall be determined according to AASHTO T 99 (Method C).

Lime shall be used as a modifier only when the soil has a minimum clay content of 15 percent, determined according to AASHTO T 88; and has a maximum organic matter content of 10 percent, determined according to AASHTO T 194.

Test results and the geotechnical consultant's recommendation for modifier type and content shall be submitted to the Engineer prior to use. The source or type of chemical modifier shall not be changed during the progress of the work without approval of the Engineer. A change in source or chemical type shall require a new mix design.

Application of Modifier. The modifier shall be applied uniformly as follows.

The surface of the grade shall be lightly scarified or disked prior to the distribution of the modifier. Such disking must break down any soil lumps so that at least 75% of the soil particles are less than one inch in any dimension. The modifier must then be distributed uniformly over the surface.

The Engineer may reject any application procedure which does not provide even distribution of the modifier.

The modifier must not be applied when wind conditions are such that blowing modifier becomes objectionable to adjacent property owners or creates a hazard to air traffic or to vehicular traffic on adjacent highways as determined by the Engineer.

The spreading of modifier must be limited to that amount which can be incorporated into the soil within the same working day.

The Contractor's Quality Control Plan shall include the methods to verify modifier application of the design amount (oven dry basis), treatment thickness, and required compaction.

Mixing. The modifier, soil and water (if necessary) must be thoroughly blended by rotary speed mixers or a disk harrow. The mixing must continue until it has been determined by the Engineer that a homogeneous layer of the required thickness has been obtained. The loose thickness of a single layer of modified soil must not exceed 8 inches if a disk harrow is used, or 14 inches if a rotary speed mixer is used.

Compaction. Compaction of soil modified with fly ash shall be completed no later than one hour after mixing begins.

Compaction of soil modified with hydrated lime or by-product non-hydrated lime shall be completed within the same day.

The modified soil shall be compacted to a minimum dry density, maximum moisture content, and stability in accordance with the Illinois Tollway special provision for Embankment. Aeration by means of further mixing, or the addition of water and further mixing, may be required by the Engineer to achieve the required compaction.

Method of Measurement. This work will be measured for payment as follows:

The processing work will be measured in embankment fill areas in cubic yards, complete in place.

Chemical modifiers will be measured for payment in tons. The modifier will be measured in trucks or freight cars. The Contractor shall furnish or arrange for use of scales of a type approved by the Engineer. When the modifier is shipped in trucks, it will be measured at the place of loading, at the place of unloading, or at such other place as the Engineer may designate. The Engineer may accept original signed freight bills in lieu of determining the weight.

Basis of Payment. This work will be paid for at the contract unit price per cubic yard for EMBANKMENT MODIFICATION.

FLY ASH and LIME will be paid for at the contract unit price per ton

Pay Item Number	Designation	Unit of Measure
30201500	LIME	TON

CONCRETE BARRIER TRANSITION, SPECIAL

Description. This work shall consist of constructing Concrete Barrier Transition, Special as shown in the drawings according to Section 637 of the Standard Specifications except as modified herein.

The Concrete Barrier Transition, Special is used at location adjacent to Eola Road Bridge Pier 1in the approach side.

Revise Article 637.02 of the Standard Specifications to read:

"637.02 Materials. Materials for the barrier and the Portland cement concrete base shall conform to the requirements of the following Articles/Sections of Division 1000 - Materials:

Item	Article/Section
(a) Portland Cement Concrete	1020
(b) Tie Bars (Note 1)	1006.10(a)(2)
(c) Dowel Bars	1006.11(b)
(d) Protective Coat	1023
(e) Non-Shrink Grout	1024.02
(f) Chemical Adhesive Resin System	1027.01
(g) Preformed Expansion Joint Filler	1051.01 – 1051.08
(h) Reinforcement Bars	1006.10(a)(2)

Note 1. Tie bars shall meet the requirements of ASTM A 706, Grade 60 AASHTO M312, Grade 60 (400).

The coarse aggregate to be used in concrete barrier shall conform to the requirements for the coarse aggregate that is used for superstructure concrete.

Hot mix asphalt (HMA) base will not be allowed."

Add the following to Article 637.06 of the Standard Specifications:

"When a reinforced, single face barrier is specified, the required reinforcing shall be as detailed in the plans."

Revise Article 637.11(b) of the Standard Specifications to read:

"(b) Measured Quantities.

Concrete barrier transition will be measured for payment in feet in place, along the centerline of the transition barrier.

The base for the barrier transition will not be measured separately. The cost of the barrier base shall be included in the cost of CONCRETE BARRIER TRANSITION, SPECIAL.

The cost of reinforcement bars shall be included in the cost of CONCRETE BARRIER TRANSITION, SPECIAL.

Protective coat will be measured for payment in place and the area computed in square yards."

Revise Article 637.12 of the Standard Specifications to read as follows:

"637.12 Basis of Payment. This work will be paid for at the contract unit price per foot for CONCRETE BARRIER TRANSITION, SPECIAL.

Protective coat will be paid at the contract unit price per square yard."

Pay Item Number	Designation	Unit of Measure
JI637060	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT

ALLOWABLE LANE CLOSURES

Temporary lane closures within the contract limits will be allowed in accordance with the latest version of the Tollway Lane Closure Guide and only with the Tollway's approval. All lane and shoulder closure requests are to be submitted by the Contractor to the Construction Manager (CM) by 7:00am in accordance with the latest version of the Tollway's Lane Closure Reference Guide, and the Contractor shall not contact the Tollway directly. Closures along the Reagan Memorial Tollway (I-88) shall be in accordance with the Tollway's Standard Drawings, Section E Maintenance of Traffic.

DAY	ALLOWABLE OVERNIGHT 1-LANE CLOSURE TIMES Eastbound		
	M.P. 116.8 TO M.P 119.2	M.P. 119.2 TO M.P 121.4	M.P. 121.4 TO M.P 123.3
Monday	7PM - 5AM Tuesday	7PM - 5AM Tuesday	7PM - 5AM Tuesday
Tuesday	7PM - 5AM Wednesday	7PM - 5AM Wednesday	7PM - 5AM Wednesday
Wednesday	7PM - 5AM Thursday	7PM - 5AM Thursday	7PM - 5AM Thursday
Thursday	7PM - 5AM Friday	7PM - 5AM Friday	7PM - 5AM Friday
Friday	7PM - 10AM Saturday	7PM - 10AM Saturday	7PM - 10AM Saturday
Saturday	7PM - 10AM Sunday	7PM - 10AM Sunday	7PM - 10AM Sunday
Sunday	7PM - 5AM Monday	7PM - 5AM Monday	7PM - 5AM Monday

DAY	ALLOWABLE OVERNIGHT 2-LANE CLOSURE TIMES Eastbound		
	M.P. 116.8 TO M.P 119.2	M.P. 119.2 TO M.P 121.4	M.P. 121.4 TO M.P 123.3
Monday	9PM - 5AM Tuesday	10PM - 4AM Tuesday	10PM - 4AM Tuesday
Tuesday	9PM - 5AM Wednesday	10PM - 4AM Wednesday	10PM - 4AM Wednesday
Wednesday	9PM - 4AM Thursday	10PM - 4AM Thursday	10PM - 4AM Thursday
Thursday	10PM - 5AM Friday	10PM - 4AM Friday	10PM - 4AM Friday
Friday	10PM - 6AM Saturday	11PM - 5AM Saturday	11PM - 5AM Saturday
Saturday	10PM - 8AM Sunday	11PM - 8AM Sunday	11PM - 8AM Sunday
Sunday	10PM - 5AM Monday	10PM - 4AM Monday	10PM - 4AM Monday

DAY	ALLOWABLE OVERNIGHT 1-LANE CLOSURE TIMES Westbound		
	M.P. 123.3 TO M.P 121.4	M.P. 121.4 TO M.P 119.2	M.P. 119.2 TO M.P 116.8
Monday	7PM - 7AM Tuesday	7PM - 7AM Tuesday	7PM - 7AM Tuesday
Tuesday	7PM - 7AM Wednesday	7PM - 7AM Wednesday	7PM - 7AM Wednesday
Wednesday	7PM - 7AM Thursday	7PM - 7AM Thursday	7PM - 7AM Thursday
Thursday	7PM - 7AM Friday	7PM - 7AM Friday	7PM - 7AM Friday
Friday	7PM - 10AM Saturday	7PM - 10AM Saturday	7PM - 10AM Saturday
Saturday	7PM - 10AM Sunday	7PM - 10AM Sunday	7PM - 10AM Sunday
Sunday	7PM - 7AM Monday	7PM - 7AM Monday	7PM - 7AM Monday

DAY	ALLOWABLE OVERNIGHT 2-LANE CLOSURE TIMES Westbound		
	M.P. 123.3 TO M.P 121.4	M.P. 121.4 TO M.P 119.2	M.P. 119.2 TO M.P 116.8
Monday	11PM - 5AM Tuesday	11PM - 5AM Tuesday	10PM - 6AM Tuesday
Tuesday	11PM - 5AM Wednesday	11PM - 5AM Wednesday	10PM - 6AM Wednesday
Wednesday	11PM - 5AM Thursday	11PM - 5AM Thursday	11PM - 6AM Thursday
Thursday	Midnight - 5AM Friday	Midnight - 5AM Friday	11PM - 6AM Friday
Friday	Midnight - 6AM Saturday	Midnight - 6AM Saturday	11PM - 7AM Saturday
Saturday	Midnight - 7AM Sunday	Midnight - 7AM Sunday	11PM - 8AM Sunday
Sunday	11PM - 5AM Monday	11PM - 5AM Monday	10PM - 6AM Monday

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 closures are required, a portable changeable message sign shall be installed one week prior to the closure. The wording and location shall be determined by the engineer.

POROUS GRANULAR BACKFILL

This work shall be performed in accordance with Section 209 of the Standard Specifications except as modified herein.

Revise Article 209.02 of the Standard Specifications to read:

209.02 Materials. Materials shall be according to the following.

Item	Article/Section
(b) Coarse Aggregate	1004.05
(c) Fine Aggregate (NOTE 1)	1003.04

NOTE 1. FA 5 May be used as porous granular backfill.

Pay Item Number	Designation	Unit of Measure
JT210001	POROUS GRANULAR BACKFILL	CU YD

Access to the work site shall be from within the Illinois Tollway Right of Way.

Method of Measurement

Three sided precast concrete structures will be measured in feet. The overall length shall be measured from out to out of headwalls along the centerline of each span of the structure. Grouted keyways or mechanical connections between precast units, and mechanical connections between the precast units and the substructure will not be measured for payment. Wingwalls and headwalls will not be measured for payment. All items necessary to construct the wingwalls, headwalls, foundation, and concrete riding surface shall not be measured for payment separately, but shall be included in this work. Also included in this work shall be the excavation for the foundation and related aggregate base course. Geotechnical investigations will not be paid for separately, but shall be included in this work.

Basis of Payment

This work will be paid for at the contract unit price per foot (meter) for THREE SIDED PRECAST CONCRETE STRUCTURES (SPECIAL) of the clear span specified. Rock excavation will be paid for separately according to Article 502.13 of the Standard Specifications.

The cost of waterproofing when specified will not be included in this item but will be paid for separately.

The cost of aggregate backfill for the three sided culvert will not be included in this item but will be paid for separately.

Pay Item Number	Designation	Unit of Measure
JT504311	THREE SIDED PRECAST CONCRETE STRUCTURES 24' X 14'	FOOT

CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL

Description. This work shall consist of constructing Concrete Median Barrier Transition, Special at locations shown and dimensions detailed in the plans according to Section 637 of the Standard Specifications except as modified herein.

The Concrete Median Barrier Transition, Special is used at locations adjacent to emergency turnaround, to gore nose between Eola Road Ramp A and I-88 westbound, to Eola Road bridge pier 2 and pier 3, to EJ&E Railroad bridge pier, and to I-88 begin and end of reconstruction section.

Revise Article 637.02 of the Standard Specifications to read:

"637.02 Materials. Materials for the barrier and the Portland cement concrete base shall conform to the requirements of the following Articles/Sections of Division 1000 - Materials:

Item	Article/Section
(a) Portland Cement Concrete	1020
(b) Tie Bars (Note 1)	1006.10(a)(2)
(c) Dowel Bars	1006.11(b)
(d) Protective Coat	1023
(e) Non-Shrink Grout	1024.02
(f) Chemical Adhesive Resin System	1027.01
(g) Preformed Expansion Joint Filler	1051.01 – 1051.08
(h) Reinforcement Bars	1006.10(a)(2)

Note 1. Tie bars shall meet the requirements of ASTM A 706, Grade 60 AASHTO M312, Grade 60 (400).

The coarse aggregate to be used in concrete barrier shall conform to the requirements for the coarse aggregate that is used for superstructure concrete.

Hot mix asphalt (HMA) base shall not be allowed."

Revise Article 637.11(b) of the Standard Specifications to read:

"(b) Measured Quantities. Concrete barrier base will be measured for payment in feet in place, along the centerline of the barrier base.

Concrete median barrier transition, special will be measured for payment in feet in place, along the centerline of the transition.

Concrete gutter when used in conjunction with variable height barrier and base will be measured and paid for separately.

Protective coat will be measured for payment in place and the area computed in square yards."

Revise Article 637.12 of the Standard Specifications to read as follows:

"637.12 Basis of Payment. This work will be paid for at the contract unit price per foot for CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL.

Protective coat will be paid at the contract unit price per square yard"

Pay Item Number	Designation	Unit of Measure
JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT

Illinois Tollway

Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date/time: October 1, 2019, 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Mohamad Faraj

Project No.: RR-19-4474

AGENDA TOPICS

1.0 Introductions

2.0 DBE and Veteran Small Business Goals (Deanna Dinkel)

3.0 Instructions to Bidders

3.1 See Volume I of the Contract Requirements, pages I-1 through I-9 for instructions to bidders.

3.2 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.

4.0 Project Schedule

4.1 Notice to Proceed: 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 January 22, 2020.

4.2 Interim Completion:

4.2.1 The Contractor shall have completed installation of the three-sided precast concrete structure along the Illinois Prairie Path including precast concrete structure footing, wingwalls, headwalls, lighting within the structure, and two spare utility conduits on or before 11:59 p.m. on July 10, 2020.

4.2.2 The Contractor shall have completed all pavement patching and overlay work, milling and resurfacing, median emergency turnaround, Indian Creek Culvert repairs, Eola Road Bridge repairs, EJ & E bridge repairs, bridge pier protection, guardrail, light pole replacement, drainage, removal and relocation of signs and pavement markings from station 6248+00 to station 6465+00 on, or before 11:59 p.m. on October 16, 2020.

4.3 Substantial Completion: The Contractor shall complete all project work, with the exception of punch list work, by October 05, 2021.

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Project No.: RR-19-4474

4.4 Contract Completion: The Contractor shall complete all work under this Agreement for the performance of Contract RR-19-4474 on or before 11:59 p.m. on October 28, 2021 and as specified in Article 108.05 of the Illinois Tollway Supplemental Specifications.

5.0 S.P. 106 Coordination with others

5.1 The Contractor is responsible for verifying the nature and status of all utility relocation work prior to preparation of the Baseline Schedule. The Contractor shall take appropriate measures to ensure that construction operations do not interfere with utility facilities and relocation work. The Baseline Schedule shall reflect construction sequencing which coordinates with all utility relocation work. The Contractor shall be required to adjust the order of its work from time to time, to coordinate same with utility relocation work, and shall prepare revised Baseline Schedule(s) in compliance therewith as directed by the Engineer.

5.2 Coordination may also be required with:

5.2.1 CITY OF NAPERVILLE

5.2.2 NAPERVILLE TOWNSHIP

5.2.3 CITY OF AURORA

5.2.4 AURORA TOWNSHIP

5.2.5 KANE COUNTY DIVISION OF TRANSPORTATION

5.2.6 DUPAGE COUNTY DIVISION OF TRANSPORTATION

5.2.7 WISCONSIN CENTRAL LIMITED RAILROAD

6.0 S.P. 106.9 Coordination with Other Contractors

6.1 The following Illinois Tollway projects in the vicinity of Contract RR-19-4474 may be under construction during the term of this Contract:

- RR-18-4451
  - I-88 Roadway and Bridge Rehabilitation, Illinois Route 56 to East of Illinois Route 59
- RR-18-4445

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Project No.: RR-19-4474

- M-8 Reconstruction

7.0 Scope of Work

7.1 The improvements to be constructed under this contract shall be performed along the Ronald Reagan Memorial Tollway between Mile Post 118.06 and Mile Post 123.46 in DuPage and Kane Counties, Illinois.

The work under this contract includes, but is not limited to:

1) Roadway Rehabilitation (approx. 24,100 ft.)
   a) Mainline and ramp pavement patching
   b) Mainline and ramp asphalt overlay
   c) Asphalt shoulder rehabilitation
2) Roadway Reconstruction (approx. 1,575 ft.)
3) Structural Rehabilitation
   a) Indian Creek Culvert repair – No. 817C
   b) Substructure and Superstructure repairs of Eola Road Bridge – No. 819
   c) Superstructure repair of EJ&E Railroad Bridge – No. 821
   d) Sign Structure repairs
4) Structure Removal
   a) Mainline Bridges – No. 823 and No. 824 over Illinois Prairie Path
5) Illinois Prairie Path 3-sided pedestrian culvert construction
6) Pipe cured-in-place lining
7) Ditch cleaning
8) Roadside safety improvements including installation of guardrail and median barrier wall
9) Erosion Control Measures, earthwork, topsoil and seeding
10) Permanent pavement markings
11) Removal and relocate signs
12) Lighting
13) Maintenance of Traffic Control
14) All other appurtenant and miscellaneous construction shown on the plans and as required by the Standard Specifications and within these special provisions.

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date/time: October 1, 2019, 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Mohamad Faraj

Project No.: RR-19-4474

8.0 Maintenance of Traffic

8.1 Temporary lane closures as suggested in the plans within the contract limits will be allowed in accordance with the latest version of the Tollway Lane Closure Guide and only with the Tollway's approval. All lane and shoulder closure requests are to be submitted by the Contractor to the Construction Manager (CM) by 7:00 am at least one business day prior to the date of the closure in accordance with the latest version of the Tollway's Lane Closure Reference Guide, and the Contractor shall not contact the Tollway directly. Closures along the Reagan Memorial Tollway (I-88) shall be in accordance with the Tollway's Standard Drawings, Section E Maintenance of Traffic.

8.2 The project Maintenance of Traffic plan has been established and will utilize staged construction with off-peak lane closures for patching and resurfacing from the west project limits to approximately the EJ & E Railroad and staged construction with a different sequence for pavement reconstruction and bridge removal from approximately the EJ & E Railroad to the east project limit. The general Sequence of Construction expected to be followed by the Contractor is as shown on the Maintenance of Traffic plans.

8.3 Contractor will need to work with Locals and attain permits if any closures are necessary on their roads.

9.0 IDOT/Tollway Specifications

9.1 All applicable provisions of the IDOT Standard Specifications adopted April 1, 2016, herein after referred to as the Standard Specifications, IDOT Supplemental Specifications and Recurring Special provisions adopted January 1, 2019, Illinois Tollway Supplemental Specifications to said Standard Specifications issued March 30, 2019, and all Illinois Tollway Construction Bulletins in effect at the time of bidding, shall govern this work except as herein amended.

10.0 Special Items

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date/time: October 1, 2019, 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Mohamad Faraj

Project No.: RR-19-4474

10.1 Fiber Optic Relocation: G4S will relocate Fiber Optic lines attached to the Illinois Prairie Path Bridge and will relocate AT&T and ComEd Fiber prior to commencement of work by the 4474 Contractor in the Illinois Prairie path location.

10.2 Corps Of Engineer Permit will be available at the time of 4474 Notice To Proceed.

10.3 Soil management plans are included in the plan set indicating locations where soil materials can be reused on-site or need to be removed as non-special waste.

10.4 Railroad Coordination: requirements of the Wisconsin Central Limited Railroad for right of entry and railroad protective liability insurance are include in the Contract Requirements

10.5 Cleaning and Painting Steel Bridge No. 1

11.0 Addendum

11.1

12.0 Questions Received to Date

12.1

13.0 Questions at the meeting:

13.1

14.0 All remaining questions shall be submitted to MFaraj@getipass.com by 2:00 p.m. local time on October 14, 2019.

Illinois Tollway

Capital Program

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Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Mohamad Faraj

Project No.: RR-19-4474

ATTENDEES SIGN-IN:

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
1.	Jim Kowalewski	Estimator	FH Paschen	JKowalewski@FHPaschen.com	773-444-3474
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3.	Heather Burt	Area Sales Mgr	Vulcan	hburt@vulcanmail.com	708-693-6650
4.	Bill Malinowski	DSE	Ward	william.malinowski@wardpk.com	
5.	Ken Hernandez	Sales	Vulcan	hernandezk@vulcanmail.com	
6.	Chris Prosperi	Sr. PM	Wood	christopher.prosperi@woodplc.com	312-227-4528
7.	Gary Baker	Asst PM	Wood	gary.baker@woodplc.com	
8.	Alejandro Pesqueira	DSE	Wood	alejandro.pesqueira@woodplc.com	
9.	Andrew Thompson	DSE	Wood	andrew.thompson2@woodplc.com	
10.	Dave Schmoe	Estimator	K-5	daves@K-5Inc.net	630-257-5600
11.	Jon Kern	Estimator	K-5	JonK@K-5Inc.net	630-257-5600
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14.	Bill Mannen	Estimator	Plote	bmannen@plote.com	847 695 3600
15.	Cass Price	VP	Geneva	cassp@genevaconstruction	630-377-9182 x N
16.	John Stevens	PMO	HNTB	jstevens@gettpass.com	x-4179
17.	Angela Armstrong	CCC	Tollway	aJones@gettpass.com	x 4135
18.	Shelly Jones	"	"	sjones@gettpass.com	x 1900
19.	[illegible]	Chief of Procurement	Tollway	jdriver@getipass.com	4/601
20.	[illegible]	Chief of Construction	Tollway	[illegible]	4655
21.	Brenda [illegible]	Deputy Chief of Tollway	Tollway	bchargois@getipass.com	
22.					
23.					

Illinois Tollway

Capital Program

MEETING AGENDA / SIGN-IN SHEET / MINUTES

Meeting date/time: October 1, 2019, 10:00 AM

Meeting location: Tollway Engineering Conference Room 175

Meeting Purpose: Optional Pre-Bid Meeting

Chairperson: Mohamad Faraj

Project No.: RR-19-4474

	NAME	TITLE	ORGANIZATION	EMAIL	PHONE NUMBER
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Illinois Tollway

Capital Program

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Project No.: RR-19-4474

Topic/ Item No.	Item Description	Responsibility	Due Date
1.0	All attendees introduced themselves.		
1.0	The purpose of this meeting was an optional Pre-Bid meeting to discuss the Reagan Memorial Tollway (I-88) Reconstruction and Rehabilitation Project and discuss any potential questions from attendees.		
2.0	The DBE and Veterans Small Business goals were stated for attendees and are as follows: **DBE: 27% Goal** • Illinois Unified Certification Program (ILUCP) – DBE Certifications (includes Illinois Department of Transportation (IDOT), Chicago Transit Authority (CTA), Metra, Pace and City of Chicago) • City of Chicago Minority Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Certification • Cook County MBE/WBE Certification • U.S. Small Business Administration 8(a) Business Development Program Certification **Veteran: 3% Goal** • Currently certified with the Illinois Department of Central Management Services as VOSB or SDVOSB • 51 percent owned and controlled by a qualified veteran living in Illinois **EEO Workforce Participation** **Established EEO goals: 19.6% Minority (set by location) 6.9% Female** **Bid Credit Cap $375,000** **Prime must own and submit its own Bid Credit Certificate in order to use a subcontractor's Bid Credit Certificate.** Just a reminder of the three ways to earn bid credits: ➢ ConstructionWorks ➢ Earned Credit Program ➢ Partnering for Growth – Construction		
3.0 – 11.0	Agenda topics 3.0 thru 11.0 were reviewed with no additional comments made and can be found within the meeting agenda.		
12.0	No questions were received prior to the pre-bid meeting date.		

MEETING AGENDA / SIGN-IN SHEET / MINUTES

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Meeting location: Tollway Engineering Conference Room 175

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Chairperson: Mohamad Faraj

Project No.: RR-19-4474

13.0	The floor was open for questions from the attendees regarding the project: One attendee questioned if the bid date will change as a result of the addendum being issued. **There will be no change in date. Bid opening will remain October 24th, 2019.** One attendee asked how are DBE Goals determined? A comment was made regarding DBE goals being too high. **The DBE and Veteran goals for this contract were set based upon review of the scope of the work involved, estimated availability of DBE and Veteran firms for those scopes of work, the location of the work and history with similar projects, and other factors.** **The special provisions provide for award of contracts to bidders who either meet the established DBE and Veteran goals or demonstrate good faith efforts to do so. If a potential bidder cannot obtain sufficient DBE and/or Veteran participation to meet the contract goals, the bidder must document its efforts via the DBE and/or VOSB Form 2023 Demonstration of Good Faith Efforts. For further assistance, please refar to the DBE and/or Veteran Special Provisions regarding the good faith efforts/waiver process.**		
14.0	No additional questions were made from attendees and all remaining questions shall be submitted to MFaraj@getipass.com by 2:00 P.M. local time on October 14th, 2019.		

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VOLUME II

SPECIAL PROVISIONS J-222 thru J-371

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PART I - INSTRUCTIONS

Bid Schedule and Information	A-1
Construction Bid Checklist	CL-1 – CL-3
Instruction and information to Bidders	I-1 – I-10

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

ADVERTISEMENT FOR SEALED BIDS

Bid Schedule and information for

CONTRACT NO: RR-19-4474

Sealed Bids for the above numbered Contract as described below will be received by the Illinois Tollway at its offices, at 2700 Ogden Avenue, Downers Grove, Illinois 60515, until 10:30:00 a.m., local time October 24, 2019, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for October 1, 2019 at the **Central Administration Building** in Downers Grove, at 2700 Ogden Avenue, the meeting will be held in Conference Room # 175 at 10:00 am.

The work to be done under this Contract shall be started on or about January 22, 2020. All work under this Contract shall be completed by October 28, 2021.

The work under this Contract shall consist of: **Roadway Rehabilitation and Reconstruction; structural rehabilitation of Indian Creek Culvert, Eola Road Bridge and EJ&E Railroad Bridge; Structural Removal of the Illinois Prairie Path Bridges; Installation of the Illinois Prairie path 3-sided precast pedestrian structure; drainage improvements; landscape and erosion and sediment control measures; roadside safety improvements; signing improvements; pavement markings; lighting; maintenance of traffic and all other appurtenant and miscellaneous construction.**

The work under this Contract is to be performed on: **Reagan Memorial Tollway between Mile Post 118.06 to Mile Post 123.46 in DuPage and Kane Counties, Illinois.**

Bidders may be required to be pre-qualified by the Illinois Department of Transportation (IDOT).

IDOT Prequalification required: ☒YES ☐NO If 'NO', ignore any reference to IDOT Prequalification within the remainder of this document.

Joint Ventures shall be limited to no more than three (3) individually IDOT-pre-qualified members.

Bidders are also required to be registered, or submit evidence of application, with the Illinois Department of Human Rights (IDHR). **There are NO EXCEPTIONS.**

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

All bids must be on forms prescribed by the Illinois Tollway and must comply with the terms and conditions set forth in the contract Documents. Copies of the plans, special provisions, bid forms and other contract documents for this contract are available from BHFX Digital Imaging and can be viewed and/or ordered for purchase by visiting the On-line Plan Room via www.illinoistollwaybidding.com. Copies of the current Illinois Tollway Supplemental Specifications to the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction can be purchased directly from BHFX Digital Imaging. The current Illinois Tollway Supplemental Specifications may also be viewed in the 'Doing Business' section on the Tollway website. Current Illinois Department of Transportation Standard Specifications for Road and Bridge Construction, Supplemental Specifications and Recurring Special Provisions can be viewed and purchased from the Illinois Department of Transportation website. Electronic copies of the contract documents are also available on compact disk (CD) from BHFX Digital Imaging. Copies are in a portable document format (PDF). **Bidders with questions or in need of assistance in purchasing contract documents are to contact a** BHFX Digital Imaging**, Customer Service Representative at 630-393-0777, ask for the Plan Room.**

Questions pertaining to the intent of the contract documents may be sent to the Illinois Tollway, attention Mohamad Faraj @ mfaraj@getipass.com, to be received no later than 2:00 p.m. local time on October 14, 2019.

A completed questionnaire and a statement of current contractual obligations on forms supplied by the Illinois Tollway will be required from the apparent low Bidder once the apparent low bidder is determined. Each bid must be accompanied by a Bid Guaranty in the amount of five (5%) percent 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: September 24, 2019

Pipe Construction Inc.
RR-19-4474

Documents Required with the Bid

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

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
Forms A (22 pages) or Forms B (3 or more pages)	Section N	Forms A or Forms B must be submitted with the bid or the bid will be considered non-responsive.	If a Joint Venture, must be submitted for each Joint Venture Partner	FORM B ✓
Disadvantaged Business Enterprise • **DBE 2026-Utilization Plan** • **DBE 2025** • **DBE 2023 if needed**	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		✓
Veteran Small Business Participation and Utilization • **VOSB 2026-Utilization Plan** • **DBE 2025** • **VOSB 2023 if needed**	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		✓
Equal Employment Opportunity EEO 1256	Section I #29 & EEO Special Provision	Required for all solicitations with Equal Employment Opportunity goals.		
Optional Bid Credit Incentive Program Certificates	Section I #30 Bid Credit Incentive Programs Special Provision	If Bid Credit is utilized, Bid Credit Certificates are required in bid submittal See Bid Credit Incentive Programs Special Provision for additional information		✓
Page P-1 with Addendum noted, **Page P-2 with Bid Guaranty completed,** **Page P-3 completed with signatures,** **P-4**	Section I-#4 P-Pages	Fill in all available pay item prices with values of $0.01 or greater.		✓

Bid Bond, Signature and Corporate Seal	Page 2 and 3 of the "P" Pages	If a Joint Venture, Bid Bond must be in the name of the Joint Venture. Signature and Corporate Seal page (last) must be submitted for each Joint Venture Partner.	✓
Preferences, Contacts and Affidavit	Section R	If a Joint Venture, required from each Joint Venture Partner (If required)	✓
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Non-Collusion Affidavit	Page R-4	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Tollway Standard Terms & Conditions	Section TC	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Plant and Equipment Questionnaire and Current Contractual Obligations	Section I #9 & Section S	If a Joint Venture, must be submitted for each Joint Venture Partner	✓
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	✓

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway

(Notice of Intent e-mail will be sent requesting these items

Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
Evidence of authority of company representatives to execute the contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the contract documents		

Documents Required from Lowest Responsive/Responsible Bidder Upon Request from the Tollway

(Notice of Intent e-mail will be sent requesting these items

Agreement	Section T	If a Joint Venture, must be signed by both Joint Venture Partners
Performance Bond	Section U	If a Joint Venture, must be executed by both Joint Venture Partners
Payment Bond	Section V	If a Joint Venture, must be executed by both Joint Venture Partners
Insurance	Section I #17	If a Joint Venture insurance must be in the name of both Joint Venture Partners
Evidence of authority of company representatives to execute the Contract, such as Board of Directors' Minutes, or a resolution authorizing officers of the firm to execute the Contract Documents		
Certificates showing authorization to do business in Illinois if your firm is not an Illinois corporation.		
Any supplemental financial or experience information if requested by the Illinois Tollway.		
A completed Signature Authority Form designating any and all individuals to execute on behalf of the company any and all contract modifications or documentation		
If a Joint Venture, a copy of the executed Joint Venture Agreement between all partners that identifies the Managing Partner. Unless specifically directed otherwise in writing by the joint venture, the Managing Partner's FEIN will be used for payment and tax purposes		
A completed W-9 form if this is the first time the company is conducting business with the Tollway as a Prime Contractor. Please refer to the following link for the most current IRS W-9 form: http://www.irs.gov/pub/irs-pdf/fw9.pdf		
A copy of your IRS Assignment/Acceptance Letter if this is the first time the company is conducting business with the Tollway as a Prime Contractor, or if it has been a long time since you have done work with the Tollway and have never provided the document.		
As applicable to the Contract, Proof of Certification from each firm listed on DBE Form(s) 202S and or VOSB Form(s) 2025. Please refer to the Special Provision for Disadvantaged Business Enterprise Participation and the Veteran Small Business Participation and Utilization Plan for a list of Certifying Agencies accepted by the Tollway. Proof of Certification includes Original letter of Certification, Certification Certificate, or the company listing in the Certifying Agency's database.		

INSTRUCTIONS AND INFORMATION TO BIDDERS

1. ADVERTISEMENT FOR BIDS

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

2. EXAMINATION OF CONTRACT DOCUMENTS AND WORK SITE

Before submitting a sealed bid, the bidder shall carefully examine the provisions of the contract bid documents. The Bidder shall also inspect in detail the site of the proposed work, investigate and become familiar with all conditions affecting the contract, and the detailed requirements of construction. Bidders will be held responsible for having done so.

3. CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)

The contract documents for this contract shall be as defined in Section 101 of the Tollway Supplemental Specifications.

4. SCHEDULE OF PRICES

All blank spaces for bid prices must be filled in, in ink, with the unit price, or lump sum price, and the total price for each and every item (which prices must be more than $0.00). Bids which do not contain a price for every item listed in the Schedule of Prices for the contract being bid, will not be considered, unless alternate bids are requested.

5. INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS

Any inquiries by Bidders relative to interpretation of any provisions of any of the contract documents will not be answered verbally, and to be given consideration must be submitted in writing to the Illinois Tollway no later than the date shown in the "Advertisement for Sealed Bids" (Page A-1). Answers, if any are given to such inquiries, will be in the form of Addenda and will be furnished to all bidders in conformance with the Tollway Supplemental Specifications.

6. BID GUARANTY

The bidder is required to furnish a Bid Guaranty in accordance with the provisions of Article 102.09 of the Tollway Supplemental Specifications.

7. WAGE STIPULATIONS

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act") or is a service contract subject to the prevailing wage requirement of the Illinois Procurement Code, 30 ILCS 500/25-60 (the "Code"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Code requires vendors awarded certain service contracts to pay service workers no less than the general prevailing wage rate of hourly wages (hourly cash wages plus amount for fringe benefits in the county where the work is performed. The Illinois Department of Labor publishes the prevailing wage rates on its website https://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx. The Illinois Department of Labor revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Illinois Department of Labor's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer

to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act and Code, including but not limited to all wage requirements and notice and record keeping duties.

The contractor to whom the contract is awarded shall insert into each subcontract and into the project specifications for each subcontract a written stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract. Each subcontractor shall insert into each lower tiered subcontract and into the project specifications for each lower tiered subcontract a stipulation to the effect that not less than the prevailing rate of wages shall be paid to all laborers, workers, and mechanics performing work under the contract.

A list of prevailing wages for the counties in which work under this contract is to be performed is included within this contract as an attachment.

AMENDMENTS TO PREVAILING WAGE LAW

Effective July 16, 2014, the Prevailing Wage Act has been amended. Below is a summary of some of the important changes that may affect you:

- For each calendar month construction on a Tollway project occurs, a certified payroll must be filed **no later than the 15th** of the following month.
- Payroll records must be kept for five (5) years from the date of last payment on a contract or subcontract.
- Any person who willfully files a false payroll is guilty of a Class A misdemeanor.
- Any person who willfully fails to create, keep, maintain, or **produce records as or when** required by the Act is guilty of a Class A misdemeanor.
- Any contractor or subcontractor convicted or found guilty of the above is subject to **automatic and immediate debarment** and prohibited from participating in any public works project for four (4) years with no right to a hearing.

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

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

8. NON-COLLUSION AFFIDAVIT

The bidder must complete and return the non-collusion Affidavit furnished with the solicitation with their bid. In the event said Affidavit is found to be false in any respect, the Illinois Tollway may, at its option, void this contract without liability on the part of the Illinois Tollway and in addition, the contractor and its surety or sureties shall be liable to the Illinois Tollway for any and all damages of every nature and description sustained, directly or indirectly, by the Illinois Tollway as a result of entering into contract(s) based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

The Illinois Tollway follows the procurement rules set by the Illinois Department of Transportation (IDOT) for the procurement of construction and professional services. The Bidder must be prequalified by the Illinois Department of Transportation if required by the solicitation. See Page A-1 to determine if IDOT Prequalification is required.

IDOT Contractor's Financial Statements will be acceptable if not more than eighteen (18) months old.

Illinois Department of Human Rights Public Contracts Number: Bidder shall complete and return the IDHR Public Contract Number form in Forms A, Part 2, or in the Illinois Procurement Gateway.

Each Bidder authorizes the Illinois Tollway to obtain and examine any and all financial data and experience information heretofore submitted by the Bidder to any Federal, State or local unit of government without further notice.

The Illinois Tollway will analyze the division of work to verify the weakest joint venture member is capable of performing, and analyze the others to be able to complete the project if the weakest firm defaults.

The individual partners of any joint venture must be jointly and severally liable for the obligations of the joint venture under the contracts.

Only one person will be designated managing partner for the joint venture and will speak for all joint venture partners and act as project manager.

Once the apparent low bidder is determined, the apparent low bidder shall submit the forms "Plant and Equipment Questionnaire" and "Current Contractual Obligations", to supplement the information contained in the qualifications questionnaire required in the paragraph above.

The Illinois Procurement Code provides, in part, that no person or business shall bid, offer, make a submission to a vendor portal, or enter into a contract under the Code if the person or business assisted an employee of the State of Illinois, who, by the nature of his or her duties, has the authority to participate personally and substantially in the decision to award a State contract, by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request for information or provided similar assistance except as part of a publicly issued opportunity to review drafts of all or part of these documents. See certifications section of the contract for the required certifications prior to entering into a contract with the State of Illinois

10. **AUTHORITY TO TRANSACT BUSINESS UNDER AN ASSUMED NAME**

If the apparent low bidder is doing business under an assumed name, it shall be required to furnish, once the apparent low bidder is determined, a certificate of registration and authorization showing that such individual or partnership is registered and authorized to conduct business in Illinois under such assumed name in accordance with Assumed Business Name Act, 805 ILCS 405/1, as amended from time to time.

11. **SECRETARY OF STATE CERTIFICATE OF GOOD STANDING**

A person, other than an individual acting as a sole proprietor, must be a duly constituted legal entity and authorized to transact business or conduct affairs in Illinois prior to execution of the contract. 30 ILCS 500/20-43. The Secretary of State Certification will be verified by the Tollway for the apparent low bidder.

12. **TAX EXEMPTIONS**

Any material which is to be incorporated in the work and any equipment required therefore may be consigned to the Illinois State Toll Highway Authority in care of the contractor. If the shipping papers show clearly that any such material or equipment is so consigned, the shipment may be exempt from the tax on the transportation of property under the provisions of Section 4292, Title 26, U.S.C.A. (1954). All transportation charges shall be paid by the Contractor.

The Illinois Tollway is currently exempted from the payment of Illinois Retailer's Occupational Tax, Use Tax, Service Tax, Municipal Taxes and Federal Excise Tax.

The tax exempt number and form will become a part of the contract with the successful bidder.

13. **HAUL ROADS**

Attention of the contractor is directed to the probable use of public roads and streets (State, County and Municipal) for hauling loads in excess of present permitted allowance. It is the responsibility of the Contractor to make proper arrangements with officials having jurisdiction for any use of public roads and streets beyond that permitted by present regulations.

14. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

The bidder is required to acknowledge receipt of any addenda issued to the bidder by inserting the addendum number and the issuing date in the space provided in the solicitation.

15. **AUTHORITY POWER AND FUNDS**

The Illinois Tollway has been created and derives its power and authority under and pursuant to "An Act in relation to the construction, operation, regulation and maintenance of a system of toll highways, and to create the Illinois State Toll Highway Authority, and to define its powers and duties, approved August 7, 1967," (Illinois Compiled Statutes, 605 ILCS 10/1 to 605 ILCS 10/35, as amended from time to time, hereinafter called the "Act").

No payment or other obligations under this contract are or shall ever be construed to be obligations of the State of Illinois.

16. **PAYMENT OF TOLLS**

The contractor shall be required to pay the full amount of tolls, if any, incurred by it during the duration of the contract. Said tolls will not be refunded by the Illinois Tollway. Furthermore, in the event that a final determination is made by the Tollway that the contractor has failed to pay any required tolls and associated fines, the Tollway is authorized to take steps necessary to withhold the amounts of unpaid tolls and fines from any payment due the contractor by the Tollway and/or other State of Illinois office, department, commission, board or agency.

17. **INSURANCE**

The contractor shall not commence any work under the contract until all the insurance as specified in Article 107.27 of the Tollway Supplemental Specifications or any special provisions has been provided and approved, and Notice to Proceed is issued to the contractor.

18. **ILLINOIS HUMAN RIGHTS ACT**

The contractor is advised that the Illinois State Toll Highway Authority has heretofore by resolution

adopted all of the applicable requirements and provisions of the Illinois Fair Employment Practices Act, now the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, *et sequitur*, as amended from time to time) and all of the applicable rules and regulations promulgated thereunder, and that all such applicable requirements, provisions and rules and regulations are deemed to be a part of the Contract and to apply to the Contractor as if fully set out herein.

19. **MULTI-PROJECT LABOR AGREEMENT**

The Multi-Project Labor Agreement is not in effect for this contract.

20. ***RESERVED***

21. **COMPUTER GENERATED PAY ITEM PRICE PAGES FOR BIDS SUBMITTED IN HARD COPY FORMAT**

The schedule of prices for this contract is available for download in spreadsheet format on the Tollway's Online Plan Room hosted by BHFX Digital Imaging at: https://www.illinoistollwaybidding.com/.

The schedule of prices is published in spreadsheet format only once when the contract is advertised, and is published as a tool to assist bidders with preparation of their bid. Any revisions to the schedule of prices, including addenda, are the responsibility of the bidder and must be included in the bid. It is the bidder's responsibility to provide an accurate bid, which includes verification that the spreadsheet version of the schedule of prices matches the final contract book P-Pages. When submitting a hard copy bid, in the event of a discrepancy between the spreadsheet schedule of prices from the online plan room, and the contract book P-Pages, the contract book P-Pages and Addenda control and take precedence over the spreadsheet schedule of prices.

If you intend to submit a computer generated bid, it must be in a printed form similar to the contract P-Pages and must be legible. See Page I-1, Item 4 for additional pay item pricing requirements.

22. **PUBLISHED PROCUREMENT INFORMATION:**

The State publishes procurement information, including updates on the General Services eProcurement System BidBuy (https://bidbuy.illinois.gov), referred to as "BidBuy". Procurement information may not be available in any other form or location. Bidder is responsible for monitoring BidBuy. The State will not be held responsible if Bidder fails to monitor BidBuy, or to fully complete their vendor registration in BidBuy.

23. **PROTEST REVIEW OFFICE**

Vendors may submit a written protest to the Protest Review Office following the requirements of the IDOT Standard Procurement Rules 44 ILL ADM 6.390 through 6.440. All protests shall be in writing and filed with the CPO within seven (7) calendar days after the protester knows or should have known of the facts giving rise to the protest. Protests filed after the seven (7) calendar day period will not be considered. In addition, protests that raise issues of fraud, corruption or illegal acts affecting specifications, special provisions, supplemental specifications and plans must be received by the CPO no later than fourteen (14) calendar days before the date set for opening of bids. The Protest Review Office information is as follows:

Chief Procurement Office
Attn: Protest Review Office
401 S. Spring Street
Suite 515 Stratton Office Building

Email: eec.legalstaff@illinois.gov

Facsimile: (217) 558-1399
Illinois Relay: (800) 526-0844

Springfield, IL 62706

24. **SUBSTANCE ABUSE PREVENTION PROGRAM (SAPP) PUBLIC ACT 95-0635**

This Public Act requires that all contractors/subcontractors have a SAPP in place, with certain requirements, **before** starting work. The requirements of this Public Act are material to the contract, and the contractor shall require the same of all approved subcontractors.

25. **STATE BOARD OF ELECTIONS REGISTRATION PUBLIC ACT 95-0971**

State Board of Elections Registration: Vendor or bidder may be prohibited from making political contributions and be required to register with the State Board of Elections. For more information, see State Board of Elections in Forms A, Part 5.

26. **DEPARTMENT OF HUMAN RIGHTS (DHR) PUBLIC CONTRACT NUMBER**

Any bidder who bids on public contracts must register with the IDHR to be eligible to be awarded public contracts. Any bidder who registered previously but has a DHR number of 89999-00-0 or lower must re-register to maintain eligibility. Any IDHR number of 90000-00-0 or higher is valid for five (5) years from the date of issue. The IDHR website link is below.

http://www2.illinois.gov/dhr/PublicContracts/Pages/IDHR_Number.aspx

27. **DISADVANTAGED BUSINESS PARTICIPATION**

See Special Provision for Disadvantaged Business Participation

28. **VOSB/SDVOSB PARTICIPATION**

See Special Provision for VOSB/SDVOSB Participation

29. **EQUAL EMPLOYMENT OPPORTUNITY**

See Special Provision for Equal Employment Opportunity.

30. **BID CREDIT INCENTIVE PROGRAMS**

Tollway Bid Credit Incentive Programs allow contractors or subcontractors/fabricators to earn bid credits to be used toward future Tollway construction bids. A bidder can then apply its bid credits to a maximum Bid Credit Cap assigned to each construction contract to lower their bid amount and increase the chances of winning the contract as the low bidder. Use of bid credits from the Bid Credit Incentive Programs is applicable only to construction projects advertised by the Tollway for public bidding.

See Special Provision for Bid Credit Incentive Programs included in Volume 1.

Current Tollway Bid Credit Programs:

- CONSTRUCTIONWORKS PROGRAM

The ConstructionWorks (CW) Program offers contractors and subcontractors/fabricators a chance to earn bid credits toward future Tollway construction bids when they hire workers from a pool of qualified and eligible CW individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for CW Program at https://www.illinoistollway.com/doing-business/diversity-development#BidCreditIncentives

- EARNED CREDIT PROGRAM

The Earned Credit Program (ECP) offers contractors and subcontractors/fabricators a chance to earn bid credits toward future Tollway construction bids when they hire workers from a pool of qualified and eligible Workforce Innovation and Opportunity Act (WIOA) individuals including minorities, women, ex-offenders and exonerated individuals, veterans and other traditionally underserved populations.

See the Operational Guide for Earned Credit Program at https://www.illinoistollway.com/doing-business/construction-engineering#Earned%20Credit%20Program.

- PARTNERING FOR GROWTH - CONSTRUCTION for DISADVANTAGED BUSINESS ENTERPRISE OR VETERAN-OWNED SMALL BUSINESS BID CREDIT INCENTIVE PROGRAM

A firm performing as a mentor in an approved Partnering for Growth (P4G) – Construction relationship, providing assistance to and training of a DBE or Veteran firm can earn Bid Credits that may be used toward future Tollway construction bids.

See the Operational Guide for Partnering For Growth - Construction For Disadvantaged Business Enterprise Bid Credit Incentive Program and the Operational Guide For Partnering For Growth – Construction For Veteran-owned Small Business Bid Credit Incentive Program at https://www.illinoistollway.com/doing-business/diversity-development/programs#Mentor

31. REPORTING OF COMMUNICATIONS WITH VENDORS

Please note that written or oral communications received by the Tollway that imparts or requests material information or makes a material argument regarding potential action concerning this procurement may require reporting to the Procurement Policy Board as required by the Procurement Code. When an oral communication is made by a person required to register under the Lobbyist Registration Act (25 ILCS 170) and received by a State employee, all individuals who initiate or participate in the communication shall submit a written report to that State employee memorializing the communication and for reporting to the Procurement Policy Board. This provision is not intended to prohibit communications with State employees regarding procurement matter, but rather only requires reporting of those communications when they occur.

32. INITIAL CONTACT INFORMATION

The initial contact person named on Page A-1 shall be familiar with assembling or obtaining the duly executed documents constituting the contract between the Illinois Tollway and the contractor.

33. WEB-BASED PROJECT MANAGEMENT

The Illinois Tollway will manage this project using the Tollway's web-based project management system. The primary goal of using the web-based project management system is to create a complete project record and serve as a project archive.

Once the apparent low bidder is determined, all project correspondence occurring with the apparent low Bidder will be addressed to the initial contact person via e-mail from Contract Services and via the web-based project management system. Initial correspondence is expected to consist of requests for information and responses related to DBE and subcontractor related items.

34. SUBCONTRACTOR DISCLOSURE

The bidder must identify, to the extent the information is known, the names, addresses and type of work for all sub-contractors that will be utilized in the performance of this contract together with the anticipated contract value each sub-contractor is expected to receive pursuant to this contract. The State may request updated information at any time. For purposes of this section, sub-contractor means a person or entity that enters into a contractual agreement with a person or entity who has a contract with the Illinois Tollway pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary Illinois Tollway contract. A person or entity is not a sub-contractor if that person only provides goods or supplies that are incidental to the performance of a contract by a person who holds the contract with the Illinois Tollway. In no event shall a sub-contractor be allowed to start work prior to approval by the Tollway.

35. PROCUREMENT COMPLIANCE MONITORS

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 twenty-one (21) days following any change in facts or circumstances that might impact the contractor's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include, but are not limited to changes in the contractor's certification/disclosure forms, the contractor's

IDOT pre-qualification status, or certification or licensing required for this project. Additionally, the contractor agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the contractor, or any of its principals, that might occur while this contract is in effect. The reporting requirement does not apply to common offenses, including but not limited to minor/traffic offenses.

Further, the contractor agrees to incorporate substantially similar reporting requirements into the terms of any and all subcontractors relating to work performed under this agreement. The contractor agrees to forward or relay to the Tollway any reports received from subcontractors pursuant to this paragraph within twenty-one (21) days.

Finally, the Contractor acknowledges and agrees that the failure of the contractor to comply with this reporting requirement shall constitute a material breach of contract which may result in this contract being declared void.

39. **RECORD RETENTION AND AUDIT**

The contractor shall maintain in the State of Illinois, for a minimum of five (5) years from the latter of the date of completion of the contract or the date of final payment under the contract, adequate books, records, and supporting documents from an accounting system maintained in accordance with generally accepted accounting principles to verify the amounts, recipients, uses and methods of all disbursements of funds passing in conjunction with the contract. The five (5) year record maintenance period shall be extended for the duration of any audit in progress at the time of that period's expiration. The contractor shall at its own expense make such records available in a timely manner for inspection and audit (including copies and extracts of records) as required by the Auditor General and other State Auditors, Chief Procurement Officer, the IDOT, and the Tollway's Inspector General, Internal Audit or other Tollway agents at all reasonable times and without prior notice.

The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the contractor and any subcontractors or suppliers of goods and services to the extent that those subcontracts or agreements relate to fulfillment of the contractor's obligations to the Tollway. Such subcontractor shall be required to comply with the terms and conditions of this Section and the Tollway shall be entitled to enforce a breach of that contract.

Any audit adjustment will be submitted on a final invoice for any underpayment or overpayment to the contractor or its subcontractors. The contractor shall promptly reimburse the Tollway for any overpayment, or the Tollway at its option may deduct any overpayment from any funds due the contractor, whether those funds are due under this contract or other contracts to which the contractor is a party either directly with the Tollway or as a subcontractor. In the event the contractor fails or refuses to reimburse the Tollway for an overpayment, the contractor shall be responsible for all costs, including attorney fees, incurred by the Tollway to collect such overpayment.

Failure to maintain or make available the books, records, and supporting documents required by this Section shall establish a presumption in favor of the Tollway for recovery of any funds paid by the Tollway under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

The contractor shall reimburse the Tollway for the total costs of an audit that identifies significant findings

that would benefit the Tollway, including but not limited to reasonable attorney's fees and other expenses. Significant findings for the purposes of this provision shall be identified as an amount in excess of $50,000 in aggregate of the audit report or findings of material performance or compliance deficiencies.

If the contractor fails to comply with these requirements, the contractor may be disqualified or suspended from bidding on or working on future contracts.

40. INSPECTOR GENERAL

The vendor/contractor hereby acknowledges that pursuant to Section 8.5 of the Toll Highway Act (605 ILCS 10/8.5) the Inspector General of the Illinois State Toll Highway Authority has the authority to conduct investigations into certain matters including but not limited to allegations of fraud, waste and abuse, and to conduct reviews. The vendor/contractor shall fully cooperate in any OIG investigation or review. Cooperation includes providing access to all information and documentation related to the goods/services described in this agreement, and disclosing and making available all personnel involved or connected with these goods/services or having knowledge of these goods/services. All subcontracts must inform Subcontractors of this provision and their duty to comply.

41. ACCEPTANCE OF SCANNED SIGNATURES

Unless otherwise specified, the parties agree that bids, contracts, certifications and disclosures, and other contract related documents to be entered into in connection with the resulting contract will be considered signed when the signature of a party is delivered by scanned image (e.g. .pdf or .tiff file extension name) as an attachment to electronic mail (email). Such scanned signature will be treated in all respects as having the same effect as an original wet ink signature.

42. EXPATRIATED ENTITIES

Except in limited circumstances, no business or member of a unitary business group, as defined in the Illinois Income Tax Act, shall submit a bid for or enter into a contract with a State agency if that business or any member of the unitary business group is an expatriated entity.

PART II: Bid Requirements

Bid	Return with Bid
Bid Listing All Addenda	Return with Bid
Bid Bond	Return with Bid
Forms A or Forms B Disclosures	Return with Bid
Disadvantaged Business Enterprise DBE 2026 and DBE 2023 (if required) (Additional details including form DBE 2025(s) will be requested from the apparent low Bidder.)	Return with Bid
Veteran Small Business Participation VOSB 2026 and VOSB 2023 (if required) (Additional details including form VOSB 2025(s) will be requested from the apparent low Bidder.)	Return with Bid
Equal Employment Opportunity Program	Will be Requested from the Apparent Low Bidder
Bid Credit Program, if applicable	Return with Bid
I.D.O.T. Certificate of Eligibility (if required)	Return with Bid
Affidavit	Return with Bid
Responsible Bidder Affidavit	Will be Requested from the Apparent Low Bidder
Bidder Preferences	Return with Bid
Bidder List of Individual Contacts	Return with Bid
Plant and Equipment Questionnaire	Will be Requested from the Apparent Low Bidder
Illinois Tollway Standard Terms and Conditions	Return with Bid
Secretary of State Certificate of Good Standing	Will be Verified by the Tollway
State Board of Elections	Will be verified by the Tollway
Illinois Department of Human Rights	Will be verified by the Tollway

Prevailing Wage rates for 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		[illegible]	[illegible]	1.5	1.5	2	[illegible]	8.95	1.85	[illegible]
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
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	[illegible]	17.85	0.00	[illegible]
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

Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

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 S 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 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

Prevailing Wage rates for Kane 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	13.77	13.20	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	18.88	0.00	0.63
CEMENT MASON	ALL	ALL		44.84	46.84	2	1.5	2	10.00	21.01	0.00	0.50
CERAMIC TILE FNSHER	ALL	BLD		38.56	38.56	1.5	1.5	2	10.65	11.18	0.00	0.68
COMMUNICATION TECH	N	BLD		38.15	40.55	1.5	1.5	2	12.18	12.77	0.00	0.67
COMMUNICATION TECH	S	BLD		40.15	42.55	1.5	1.5	2	11.51	11.24	0.00	1.41
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	N	ALL		47.29	51.69	1.5	1.5	2	14.58	15.87	0.00	0.95
ELECTRICIAN	S	BLD		47.72	51.97	1.5	1.5	2	14.81	13.36	0.00	1.67
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		45.56	49.20	2	2	2	11.02	21.51	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	ALL	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	13.77	13.20	0.00	0.50

LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
MACHINIST	ALL	BLD		[illegible]	[illegible]	1.5	1.5	2	7.05	8.95	1.85	[illegible]
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	13.77	13.20	0.00	0.50
MATERIALS TESTER II	ALL	ALL		36.20	36.20	1.5	1.5	2	13.77	13.20	0.00	0.50
MILLWRIGHT	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	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	ALL	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
PILEDRIVER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.88	0.00	0.63
PIPEFITTER	ALL	BLD		47.50	50.50	1.5	1.5	2	10.05	17.85	0.00	[illegible]
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
SIGN HANGER	ALL	BLD		26.07	27.57	1.5	1.5	2	3.80	3.55	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		45.56	49.20	2	2	2	11.02	21.51	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		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 KANE COUNTY

ELECTRICIANS AND COMMUNICATIONS TECHNICIAN (NORTH) - Townships of Burlington, Campton, Dundee, Elgin, Hampshire, Plato, Rutland, St. Charles (except the West half of Sec. 26, all of Secs. 27, 33, and 34, South half of Sec. 28, West half of Sec. 35), Virgil and Valley View CCC and Elgin Mental Health Center.

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.

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

Construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video), telephone, security systems, fire alarm systems that are a component of a multiplex system and share a common cable, and data inside wire, interconnect, terminal equipment, central offices, PABX and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), 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 ENGINEERS - FLOATING

Diver. Diver Wet Tender, Diver Tender, ROV Pilot, ROV Tender

TRAFFIC SAFETY - Effective November 30, 2018, the description of the traffic safety worker trade in this County is as follows: Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary, non-temporary or permanent lane, pavement or roadway markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION 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-19-4474

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, October 24, 2019 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Roadway rehabilitation and reconstruction; structural rehabilitation of Indian Creek Culvert, Eola Road Bridge and EJ&E Railroad Bridge; structural removal of the Illinois Prairie Path Bridges; installation of the Illinois Prairie path 3-sided precast pedestrian structure; drainage improvements; landscape and erosion and sediment control measures; roadside safety improvements; signing improvements; pavement markings; lighting; maintenance of traffic and all other appurtenant and miscellaneous construction.

The services will be performed within the: Reagan Memorial Tollway between Mile Post 118.06 to Mile Post 123.46 in DuPage and Kane 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. 1 Date 10/7/2019

Addendum No. 2 Date 10/16/2019

Addendum No. _____ Date _____

Addendum No. _____ Date _____

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

Accompanying this Bid is a Bid Guaranty:

(a) Evidence by a bank draft, cashier's check or certified check on ___, Bank, for $_____, payable to The Illinois State Toll Highway Authority, or

(b) A Bid Bond in favor of the Authority for $ 5% Bid Bond , with a corporate surety authorized to do business in the State of Illinois.

In the event that this Bid shall be accepted by The Illinois State Toll Highway Authority, and the undersigned should fail to execute a Contract with and furnish the security required by the Authority, as set forth in the Standard Specifications, within ten (10) days after receipt of notice of the acceptance of the Bid, such draft or check shall become the property of the Authority, or if a Bid Bond has been submitted, the principal amount of said Bid Bond shall become immediately due and payable to the Authority; otherwise the Bid Guaranty will be returned to the Bidder upon written request, as soon as the Contract and Contract Bonds have been executed. If a bid guaranty is secured by a check, the check will be returned to the Bidder.

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its Bid for the construction of The Illinois State Toll Highway **Contract RR-19-4474,** hereby stipulates that, if awarded a Contract on said Bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to Bidders; and that its computations in arriving at said Bid are based on hourly wages not less than those stated in the instructions to Bidders; and that if a Contract be entered into under said Bid, the minimum hourly wage rates stated in the instructions to Bidders shall become and be a part of said Contract as provided by law.

It is understood that the quantities of work and material shown herein in the Schedule of Prices of the Bid are approximate only, and are subject to increase or decrease as provided in the Standard Specifications. Such increase or decrease shall in no manner affect the validity of the Contract.

On the acceptance of this Bid for said work, the undersigned will furnish and deliver the Performance and Payment Bonds, in the forms required and furnished by the Authority and included in the Contract Documents, with a corporate surety acceptable to the Authority and authorized to do business in the State of Illinois, conditioned as stated in said bonds.

The undersigned has also properly executed or caused to be executed by an officer thereof, if a corporation, the non-collusion affidavit filed with this Bid.

Unless otherwise specified, a current Illinois Department of Transportation "Certificate of Eligibility" shall be included with this bid, or shall be submitted within twenty-four (24) hours after the bid opening. **Failure to meet this requirement shall be grounds for rejection of the bid, per Article 102.13 of the Tollway Supplemental Specifications.**

The undersigned is aware that, completely filled out forms of the Authority entitled "Plant and Equipment Questionnaire" and "Current Contractual Obligations," will be requested from the apparent low Bidder once the apparent low Bidder is determined as required by the Tollway Supplemental Specifications.

It is agreed that time is of the essence of this Contract and that I (we) will, in the event of my (our) failure to complete the Contract within the time limit named above, pay to The Illinois State Toll Highway Authority liquidated damages in the amount stated in the Special Provision, based on the price(s) shown in the Schedule of Prices of the Bid.

The undersigned is (check one)
an individual ☐
a Partnership ☐
a Corporation ☒ under the laws of the State of Illinois

having principal office at 1100 Brandt Dr. Hoffman Estates, IL 60192 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 24th day of October, by its President, thereunto duly authorized.

[redacted] (SEAL)

Daniel R. Plote, President (SEAL)

Affix Corporate Seal
or Power of Attorney Where Applicable

BY: [redacted]
William T. Madden, Asst. Secretary

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name	Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name	Address

INCORPORATED:

Daniel R. Plote President	1100 Brandt Dr. Hoffman Estates, IL 60192 Address
Vice-President	Address
Janice R. Plote Secretary	1100 Brandt Dr. Hoffman Estates, IL 60192 Address
Janice R. Plote Treasurer	1100 Brandt Dr. Hoffman Estates, IL 60192 Address

Bid Notes

Each bid solicitation will have a contract-specific Bid Credit cap on the amount of Bid Credit that can be applied to the contract. This particular solicitation has a Bid Credit cap of $375,000.00. Any Bid Credits applied above and beyond the Bid Credit cap will not be considered.

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

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

All blank spaces for bid prices must be filled in with the unit price, or lump sum price, and the total price for each and every item (which prices must be more than $0.00). Bids which do not contain a price for every item listed in the Schedule of Prices for the Contract being bid, will not be considered, unless alternate bids are requested.
The Contractor shall complete all work under this Agreement for the performance of Contract No. RR-19-4474 as specified in S.P. 103.1

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
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	42	$40.00	$1,680.00
*	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	36	$50.00	$1,800.00
*	20100500	TREE REMOVAL, ACRES	ACRE	0.25	$15,000.00	$3,750.00
*	20200100	EARTH EXCAVATION	CU YD	13,335	$12.00	$160,020.00
*	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	1,453	$38.12	$55,388.36
	20700220	POROUS GRANULAR EMBANKMENT	CU YD	100	$40.00	$4,000.00
*	20800150	TRENCH BACKFILL	CU YD	436	$35.00	$15,260.00
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	985	$3.00	$2,955.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	2,957	$3.00	$8,871.00
	28100801	STONE DUMPED RIPRAP, CLASS A1	TON	11	$335.00	$3,685.00
	28200200	FILTER FABRIC	SQ YD	263	$8.00	$2,104.00
*	30201500	LIME	TON	210	$0.01	$2.10
	31100200	SUBBASE GRANULAR MATERIAL, TYPE A	CU YD	26	$60.00	$1,560.00
	35101800	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	214	$12.00	$2,568.00
*	40200900	AGGREGATE SURFACE COURSE, TYPE B	CU YD	12	$75.00	$900.00
	40600982	HOT MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	1,006	$33.80	$34,002.80

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	40600985	PORTLAND CEMENT CONCRETE SURFACE REMOVAL - BUTT JOINT	SQ YD	1,797	$37.80	$67,926.60
	42000060	WELDED WIRE REINFORCEMENT	SQ YD	71	$26.00	$1,846.00
	42001300	PROTECTIVE COAT	SQ YD	8,596	$0.01	$85.96
	44000100	PAVEMENT REMOVAL	SQ YD	1,317	$19.00	$25,023.00
*	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	21,579	$6.00	$129,474.00
*	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	124,059	$7.00	$868,413.00
	44000400	GUTTER REMOVAL	FOOT	877	$8.00	$7,016.00
	44001980	CONCRETE BARRIER REMOVAL	FOOT	164	$136.00	$22,304.00
	44004000	PAVED DITCH REMOVAL	FOOT	12	$128.00	$1,536.00
	44004250	PAVED SHOULDER REMOVAL	SQ YD	10,318	$10.50	$108,339.00
*	44213200	SAW CUTS	FOOT	7,635	$3.40	$25,959.00
*	50100100	REMOVAL OF EXISTING STRUCTURES	EACH	1	$600,000.00	$600,000.00
	50102400	CONCRETE REMOVAL	CU YD	1.7	$2,500.00	$4,250.00
	50105220	PIPE CULVERT REMOVAL	FOOT	16	$75.00	$1,200.00
	50300225	CONCRETE STRUCTURES	CU YD	138.1	$1,075.00	$148,457.50
	50500505	STUD SHEAR CONNECTORS	EACH	6	$250.00	$1,500.00
*	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	7,660	$3.94	$30,180.40

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	52200020	TEMPORARY SOIL RETENTION SYSTEM	SQ FT	4,761	$23.50	$111,883.50
	550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	27	$62.00	$1,674.00
	550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	260	$62.00	$16,120.00
	550A5300	STORM SEWERS, CLASS A, TYPE 2 EQUIVALENT ROUND-SIZE 36"	FOOT	12	$405.00	$4,860.00
	55100700	STORM SEWER REMOVAL 15"	FOOT	7	$6.50	$45.50
	55200400	STORM SEWERS JACKED IN PLACE, 15"	FOOT	145	$750.00	$108,750.00
	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	1,803	$21.00	$37,863.00
	60300105	FRAMES AND GRATES TO BE ADJUSTED	EACH	153	$1,250.00	$191,250.00
	63200310	GUARDRAIL REMOVAL	FOOT	10,829	$5.84	$63,241.36
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	495	$95.00	$47,025.00
	70100450	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1	$4,000.00	$4,000.00
	70103815	TRAFFIC CONTROL SURVEILLANCE	CAL DA	250	$200.00	$50,000.00
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	967,787	$0.10	$96,778.70
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	4	$9,848.50	$39,394.00
	70600290	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE), TEST LEVEL 3	EACH	2	$10,444.00	$20,888.00
	70600360	IMPACT ATTENUATORS, RELOCATE (SEVERE USE), TEST LEVEL 3	EACH	3	$2,988.00	$8,964.00
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	15	$2,610.00	$39,150.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	6	$60.00	$360.00
	72400330	REMOVE SIGN PANEL - TYPE 3	SQ FT	128	$20.00	$2,560.00
	73500300	REMOVE AND RELOCATE GROUND MOUNTED SIGN SUPPORT	EACH	12	$250.00	$3,000.00
	73700200	REMOVE CONCRETE FOUNDATION - GROUND MOUNT	EACH	12	$500.00	$6,000.00
	80400100	ELECTRIC SERVICE INSTALLATION	EACH	1	$5,134.58	$5,134.58
	80400200	ELECTRIC UTILITY SERVICE CONNECTION	L SUM	1	$10,000.00	$10,000.00
	81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	15	$31.66	$474.90
	81028240	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	770	$36.52	$28,120.40
	81100220	CONDUIT ATTACHED TO STRUCTURE, 3/4" DIA., PVC COATED GALVANIZED STEEL	FOOT	600	$33.15	$19,890.00
	81300530	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 12" X 10" X 6"	EACH	2	$1,236.30	$2,472.60
	81400100	HANDHOLE	EACH	3	$1,435.19	$4,305.57
	81603000	UNIT DUCT, 600V, 2-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	500	$6.70	$3,350.00
	81603080	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.4 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	2,350	$11.22	$26,367.00
	81603094	UNIT DUCT, 600V, 4-1C NO.8, 1/C NO.8 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	245	$11.60	$2,842.00
	81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	3,000	$1.30	$3,900.00
	81800230	AERIAL CABLE, 2-1/C NO. 6 WITH MESSENGER WIRE	FOOT	265	$5.19	$1,375.35
	81800400	AERIAL CABLE, 4-1/C NO. 2 WITH MESSENGER WIRE	FOOT	450	$7.14	$3,213.00

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BDE	82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	2	$667.52	$1,335.04
BDE	82110022	LUMINAIRE, LED, UNDERPASS, WALLMOUNT, OUTPUT DESIGNATION E	EACH	18	$1,647.23	$29,650.14
	83001200	LIGHT POLE, ALUMINUM, 35 FT. M.H., 6 FT. DAVIT ARM	EACH	2	$3,484.55	$6,969.10
	83600352	LIGHT POLE FOUNDATION, METAL, 11 1/2" BOLT CIRCLE, 8 5/8" X 6'	EACH	2	$1,573.53	$3,147.06
	83800205	BREAKAWAY DEVICE, TRANSFORMER BASE, 15 INCH BOLT CIRCLE	EACH	1	$461.18	$461.18
	84400105	RELOCATE EXISTING LIGHTING UNIT	EACH	2	$766.23	$1,532.46
GBSP	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	31	$299.00	$9,269.00
*	X0324914	SLOTTED DRAINS TO BE ADJUSTED	FOOT	1,034	$100.00	$103,400.00
*	X0327999	ANTI-GRAFFITI COATING	SQ FT	17,427	$3.00	$52,281.00
*	X0900075	COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)	EACH	2	$12,500.00	$25,000.00
*	X4402720	GUTTER REMOVAL (SPECIAL)	FOOT	5,109	$12.00	$61,308.00
*	X7340100	CONCRETE FOUNDATIONS, GROUND MOUNT	CU YD	26	$1,425.00	$37,050.00
*	X8110458	CONDUIT ATTACHED TO STRUCTURE, 2" DIA., STAINLESS STEEL	FOOT	20	$66.96	$1,339.20
*	X8250505	LIGHTING CONTROLLER, SPECIAL	EACH	1	$9,647.79	$9,647.79
GBSP	Z0007101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1	$25,000.00	$25,000.00
*	Z0040530	PIPE UNDERDRAIN REMOVAL	FOOT	15	$35.00	$525.00
GBSP	Z0046304	PIPE UNDERDRAINS FOR STRUCTURES 4"	FOOT	598	$45.00	$26,910.00

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*	Z0052000	REPAIR STEEL PLATE BEAM GUARDRAIL, TYPE A	FOOT	100	$30.00	$3,000.00
*	Z0065700	SLOPE WALL REPAIR	SQ YD	4	$1,500.00	$6,000.00
*	JI204001	FURNISH EXCAVATION, LOCATION 1	CU YD	7,400	$36.00	$266,400.00
*	JI204002	FURNISH EXCAVATION, LOCATION 2	CU YD	13,055	$0.01	$130.55
*	JI209005	SELECT FILL, SPECIAL	CU YD	639	$35.00	$22,365.00
*	JI211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	13,716	$17.00	$233,172.00
*	JI211112	TOPSOIL EXCAVATION AND DISPOSAL	CU YD	618	$39.00	$24,102.00
*	JI213004	EXPLORATION TRENCH, UTILITIES (HAND EXCAVATION)	FOOT	150	$50.00	$7,500.00
*	JI213006	EXPLORATION TRENCH, UTILITIES (VACUUM EXCAVATION)	FOOT	300	$50.00	$15,000.00
*	JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	174,664	$1.10	$192,130.40
*	JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	60,000	$1.25	$75,000.00
*	JI282010	SUBGRADE FILTER FABRIC	SQ YD	8,768	$2.40	$21,043.20
*	JI355101	WARM-MIX ASPHALT BASE COURSE, 4"	SQ YD	862	$28.00	$24,136.00
*	JI355113	WARM-MIX ASPHALT BASE COURSE, 7"	SQ YD	14,068	$33.00	$464,244.00
*	JI406035	TEST STRIP (STONE MATRIX ASPHALT)	EACH	4	$5,000.00	$20,000.00
*	JI406037	MATERIAL TRANSFER DEVICE	TON	56,692	$3.50	$198,422.00
*	JI406041	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-9.5, N80	TON	145	$125.00	$18,125.00
*	JI406046	STONE MATRIX WARM MIX ASPHALT BINDER COURSE, IL-12.5, N80	TON	25,582	$92.00	$2,353,544.00
*	JI406048	STONE MATRIX WARM MIX ASPHALT SURFACE FRICTION COURSE, IL-12.5, N80	TON	30,412	$93.00	$2,828,316.00

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*	JI406107	ASPHALT TACK COAT	POUND	211,513	$0.01	$2,115.13
*	JI406108	ASPHALT TACK COAT (NON-TRACKING)	POUND	222,193	$0.01	$2,221.93
*	JI406405	WARM-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	15,895	$72.00	$1,144,440.00
*	JI406510	WARM-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	30,539	$77.50	$2,366,772.50
*	JI406900	CONSTRUCTING WARM MIX ASPHALT TEST STRIP	EACH	2	$5,000.00	$10,000.00
*	JI420900	DRILL AND GROUT #6 TIE BARS	EACH	96	$17.00	$1,632.00
*	JI420906	LONGITUDINAL JOINT SEALANT	FOOT	203,230	$2.14	$434,912.20
*	JI440010	CONCRETE MEDIAN BARRIER AND BASE REMOVAL	FOOT	1,713	$60.00	$102,780.00
*	JI442216	CLASS D1 PATCHES, TYPE I, 7 INCHES	SQ YD	1,000	$35.00	$35,000.00
*	JI442220	CLASS D1 PATCHES, TYPE II, 7 INCHES	SQ YD	1,000	$35.00	$35,000.00
*	JI442224	CLASS D1 PATCHES, TYPE III, 7 INCHES	SQ YD	1,000	$35.00	$35,000.00
*	JI442228	CLASS D1 PATCHES, TYPE IV, 7 INCHES	SQ YD	1,000	$35.00	$35,000.00
*	JI442368	CLASS D2 PATCHES, TYPE I, 4 INCHES	SQ YD	4,400	$15.00	$66,000.00
*	JI442372	CLASS D2 PATCHES, TYPE II, 4 INCHES	SQ YD	8,800	$15.00	$132,000.00
*	JI442376	CLASS D2 PATCHES, TYPE III, 4 INCHES	SQ YD	13,200	$15.00	$198,000.00
*	JI442380	CLASS D2 PATCHES, TYPE IV, 4 INCHES	SQ YD	17,600	$15.00	$264,000.00
*	JI442873	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE I, 12 INCHES	SQ YD	10	$290.00	$2,900.00

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*	JI442874	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE II, 12 INCHES	SQ YD	1,293	$140.00	$181,020.00
*	JI442875	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE III, 12 INCHES	SQ YD	184	$140.00	$25,760.00
*	JI442894	ACCELERATED PORTLAND CEMENT CONCRETE PATCHING, CLASS B, TYPE IV, 12 INCHES	SQ YD	357	$140.00	$49,980.00
*	JI442905	DOWEL BARS 1 1/2"	EACH	4,828	$22.00	$106,216.00
*	JI442910	TIE BARS FOR CLASS B PATCHES	EACH	99	$16.00	$1,584.00
*	JI481070	AGGREGATE SHOULDERS SPECIAL, TYPE C	TON	911	$85.00	$77,435.00
*	JI481130	AGGREGATE SHOULDERS WITH FILTER FABRIC, TYPE B 4"	SQ YD	14,107	$11.65	$164,346.55
*	JI481140	AGGREGATE WEDGE SHOULDERS, TYPE B	TON	2,432	$31.00	$75,392.00
*	JI482104	WARM-MIX ASPHALT SHOULDERS (6 IN.)	SQ YD	3,469	$42.00	$145,698.00
*	JI505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	1	$55,000.00	$55,000.00
*	JI505902	RIVETS AND BOLTS REMOVAL AND REPLACMEMENT	L SUM	1	$55,000.00	$55,000.00
*	JI506022	CLEANING AND PAINTING EXISTING STEEL STRUCTURE (SPECIAL) BRIDGE 1	L SUM	1	$565,000.00	$565,000.00
*	JI551036	STORM SEWER REMOVAL, EQUIVALENT ROUND-SIZE 36"	FOOT	12	$50.00	$600.00
*	JI601215	SLOPE DRAIN, 15"	FOOT	322	$275.00	$88,550.00
*	JI601300	PIPE UNDERDRAINS 6" (SPECIAL)	FOOT	1,062	$50.00	$53,100.00
*	JI601320	PIPE UNDERDRAINS, FABRIC LINED TRENCH 6"	FOOT	2,476	$45.00	$111,420.00
*	JI602112	CATCH BASINS, TYPE G-2, TYPE 20A FRAME AND GRATE	EACH	5	$13,200.00	$66,000.00

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*	JI602518	DRAINAGE STRUCTURES TO BE ADJUSTED WITH TYPE 20A FRAME AND GRATE	EACH	3	$1,850.00	$5,550.00
*	JI602740	DRAINAGE STRUCTURE, TYPE 4 WITH TWO TYPE 20A FRAME AND GRATE	EACH	2	$16,200.00	$32,400.00
*	JI604045	FRAMES AND GRATES, SPECIAL	EACH	38	$600.00	$22,800.00
*	JI606010	GUTTER, TYPE G-2	FOOT	224	$32.00	$7,168.00
*	JI606012	GUTTER, TYPE G-2 (SPECIAL)	FOOT	1,599	$26.00	$41,574.00
*	JI606015	GUTTER, TYPE G-2, MODIFIED	FOOT	100	$32.00	$3,200.00
*	JI606020	GUTTER, TYPE G-3	FOOT	265	$42.00	$11,130.00
*	JI606025	GUTTER, TYPE G-3 (SPECIAL)	FOOT	1,194	$36.00	$42,984.00
*	JI606030	GUTTER, TYPE G-3, MODIFIED	FOOT	56	$42.00	$2,352.00
*	JI606035	GUTTER, TYPE G-3, MODIFIED (SPECIAL)	FOOT	2,312	$30.00	$69,360.00
*	JI606050	CONCRETE GUTTER (SPECIAL)	FOOT	410	$36.00	$14,760.00
*	JI606100	RECONSTRUCT CONCRETE FLUME	EACH	1	$5,000.00	$5,000.00
*	JI630002	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT	1,920.0	$24.21	$46,483.20
*	JI630004	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE A, 9 FOOT POSTS	FOOT	7,275.0	$27.26	$198,316.50
*	JI630007	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE B, 6 FOOT POSTS	FOOT	50	$35.92	$1,796.00
*	JI630012	GALVANIZED STEEL PLATE BEAM GUARDRAIL, TYPE C, 6 FOOT POSTS	FOOT	50	$62.20	$3,110.00
*	JI631110	TRAFFIC BARRIER TERMINAL, TYPE T1 (SPECIAL) TANGENT	EACH	14	$2,738.00	$38,332.00

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*	JI631120	TRAFFIC BARRIER TERMINAL, TYPE T2	EACH	10	$1,244.00	$12,440.00
*	JI631130	TRAFFIC BARRIER TERMINAL, TYPE T6	EACH	1	$3,215.00	$3,215.00
*	JI631135	TRAFFIC BARRIER TERMINAL, TYPE T6B	EACH	9	$3,440.00	$30,960.00
*	JI631140	TRAFFIC BARRIER TERMINAL, TYPE T10	EACH	5	$390.00	$1,950.00
*	JI635010	ROADWAY DELINEATORS	EACH	35	$42.35	$1,482.25
*	JI635012	REMOVE AND REINSTALL ROADWAY DELINEATORS	EACH	274	$42.35	$11,603.90
*	JI637003	CONCRETE BARRIER, DOUBLE FACE, 42 INCH	FOOT	25	$175.00	$4,375.00
*	JI637014	CONCRETE BARRIER, DOUBLE FACE, VARIABLE HEIGHT	FOOT	100	$220.00	$22,000.00
*	JI637017	CONCRETE BARRIER BASE (SPECIAL)	FOOT	215	$76.00	$16,340.00
*	JI637044	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH (SPECIAL)	FOOT	50	$300.00	$15,000.00
*	JI637046	CONCRETE BARRIER BASE FOR SINGLE FACE BARRIER, REINFORCED, 54 INCH (SPECIAL)	FOOT	160	$340.00	$54,400.00
*	JI637050	CONCRETE BARRIER BASE, 5'	FOOT	50	$78.00	$3,900.00
*	JI637052	CONCRETE BARRIER BASE, 7'	FOOT	2,179	$49.00	$106,771.00
*	JI637056	CONCRETE BARRIER BASE,VARIABLE HEIGHT, 7'	FOOT	200	$86.00	$17,200.00
*	JI637060	CONCRETE BARRIER TRANSITION, SPECIAL	FOOT	48	$350.00	$16,800.00
*	JI638010	TEMPORARY MODULAR GLARE SCREEN SYSTEM	FOOT	28,465	$6.00	$170,790.00
*	JI642014	ASPHALT SHOULDER RUMBLE STRIP, 16 INCH	FOOT	97,771	$0.60	$58,662.60

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*	JI642030	MOMENT SLAB RUMBLE STRIP	FOOT	160	$0.50	$80.00
*	JI664305	RIGHT-OF-WAY FENCE, TYPE 1, 6'	FOOT	1,240	$19.88	$24,651.20
*	JI664310	CORNER POST, RIGHT-OF-WAY FENCE, TYPE1	EACH	31	$340.00	$10,540.00
*	JI664400	RIGHT OF WAY FENCE REMOVAL	FOOT	965	$5.80	$5,597.00
*	JI680111	SLOPED HEADWALL TYPE II, 15"	EACH	3	$3,750.00	$11,250.00
*	JI680120	SLOPED HEADWALL TYPE III, 6", 1:3	EACH	1	$3,225.00	$3,225.00
*	JI680122	SLOPED HEADWALL TYPE III, 15", 1:3	EACH	2	$4,200.00	$8,400.00
*	JI680130	SLOPED HEADWALL TYPE III, 6", 1:4	EACH	2	$3,350.00	$6,700.00
*	JI680142	SLOPED HEADWALL TYPE III, 15", 1:6	EACH	1	$5,250.00	$5,250.00
*	JI680220	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:3	EACH	1	$4,000.00	$4,000.00
*	JI680222	DOUBLE SLOPED HEADWALL TYPE III, 2-6",1:6	EACH	2	$4,500.00	$9,000.00
*	JI703995	TEMPORARY PAVEMENT MARKING REMOVAL	SQ FT	163,320	$1.20	$195,984.00
*	JI704000	TEMPORARY CONCRETE BARRIER	FOOT	8,166	$50.00	$408,300.00
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	20,365	$5.50	$112,007.50
*	JI725000	TERMINAL MARKER - DIRECT APPLIED	EACH	15	$35.00	$525.00
*	JI781000	RAISED PAVEMENT LANE MARKER	EACH	1,136	$34.25	$38,908.00
*	JI781010	RAISED PAVEMENT LANE MARKER REFLECTOR	EACH	1,136	$12.25	$13,916.00

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*	JI782014	GUARDRAIL BARRIER REFLECTORS, TYPE B	EACH	92	$10.00	$920.00
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	593	$6.00	$3,558.00
*	JI900100	CONCRETE COLLAR	EACH	6	$1,000.00	$6,000.00
*	JI991305	WATERPOOFING MEMBRANE SYSTEM, THREE SIDED STRUCTURE	SQ FT	8,555	$4.00	$34,220.00
**	JS107360	DUST CONTROL WATERING	UNIT	1,250	$0.01	$12.50
**	JS120710	ENERGY ATTENUATOR	EACH	5	$31,866.00	$159,330.00
**	JS120715	ENERGY ATTENUATOR CONCRETE PAD	SQ FT	632.5	$16.00	$10,120.00
**	JS120720	ENERGY ATTENUATOR REMOVAL	EACH	5	$1,045.00	$5,225.00
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	247	$47.00	$11,609.00
**	JS250220	SEEDING, CLASS 2E	ACRE	22.50	$2,300.00	$51,750.00
**	JS250305	SEEDING, CLASS 3E	ACRE	9.50	$2,500.00	$23,750.00
**	JS250314	SEEDING, CLASS 4B	ACRE	1.00	$4,200.00	$4,200.00
**	JS250320	SEEDING, CLASS 5	ACRE	8.25	$4,100.00	$33,825.00
**	JS250324	SEEDING, CLASS 5B	ACRE	1.00	$3,900.00	$3,900.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL MO	24	$545.00	$13,080.00
**	JS280050	SILT FENCE	FOOT	11,372	$3.50	$39,802.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	2,843	$2.00	$5,686.00

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**	JS280070	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	1,200	$0.01	$12.00
**	JS280080	FLOTATION BOOM	FOOT	240	$50.00	$12,000.00
**	JS280100	SUPER SILT FENCE	FOOT	11,350	$11.00	$124,850.00
**	JS280120	TREE PROTECTION	FOOT	400	$3.75	$1,500.00
**	JS280140	TEMPORARY RIPRAP	TON	250	$94.65	$23,662.50
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	21.25	$2,000.00	$42,500.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	3,672	$0.01	$36.72
**	JS280180	RECTANGULAR INLET PROTECTION	EACH	10	$200.00	$2,000.00
**	JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EACH	257	$95.00	$24,415.00
**	JS280305	TEMPORARY DITCH CHECKS	FOOT	3,728	$11.00	$41,008.00
**	JS670CM0	FIELD OFFICE, TYPE C (MODIFIED)	CAL MO	24	$4,400.00	$105,600.00
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	$1,992,000.00	$1,992,000.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	$4,146,000.00	$4,146,000.00
**	JS812040	CONDUIT EMBEDDED IN STRUCTURE, 4" DIA., PVC OR COILABLE NONMETALLIC CONDUIT	FOOT	30	$5.85	$175.50
**	JS816076	UNIT DUCT, WITH 4-1/C NO. 2 AND 1/C NO. 4 GROUND, 600V (XLP-TYPE USE), 2" DIA. CNC	FOOT	640	$13.41	$8,582.40
**	JS821100	LUMINAIRE, LED, HORIZONTAL MOUNT	EACH	2	$1,210.53	$2,421.06
**	JS830030	TEMPORARY WOOD POLE, 60 FT., CLASS 4	EACH	3	$1,360.22	$4,080.66

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS830031	TEMPORARY WOOD POLE, 60 FT., CLASS 4, 15 FT. MAST ARM	EACH	2	$1,702.72	$3,405.44
**	JS836001	LIGHT POLE FOUNDATION (ROADWAY) STEEL HELIX (7 FT) OR CONCRETE	EACH	1	$1,463.53	$1,463.53
**	JS836006	LIGHT POLE FOUNDATION (ROADWAY) MEDIAN, TYPE 2	EACH	1	$5,112.72	$5,112.72
**	JS842105	POLE FOUNDATION, REMOVED	EACH	2	$638.53	$1,277.06
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	$17,637.31	$17,637.31
*	JT120330	TEMPORARY SLOTTED DRAIN, 12"	FOOT	1,064	$400.00	$425,600.00
*	JT210001	POROUS GRANULAR BACKFILL	CU YD	16,109	$32.15	$517,904.35
*	JT211A14	SUBGRADE AGGREGATE 15 IN.	CU YD	3,541	$48.53	$171,844.73
*	JT280500	SEDIMENT FILTER BAG	EACH	6	$100.00	$600.00
*	JT280510	FLOC LOG	EACH	12	$200.00	$2,400.00
*	JT280530	IN-LINE FLOCCULATION SYSTEM	EACH	2	$6,569.13	$13,138.26
*	JT415010	AGGREGATE FOR BASE COURSE RESTORATION, SPECIAL	TON	450	$16.42	$7,389.00
*	JT485300	SURFICIAL PARTIAL DEPTH PAVEMENT SPOT PATCHING	SQ FT	1,350	$33.62	$45,387.00
*	JT501925	REMOVAL OF EXISTING APPROACH SLABS	SQ YD	1,692	$45.00	$76,140.00
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	318	$225.00	$71,550.00
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	112	$250.00	$28,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT503050	SHALLOW CONCRETE REPAIR	SQ FT	76	$250.00	$19,000.00
*	JT503100	FIBER WRAP REPAIR	SQ FT	502	$109.00	$54,718.00
*	JT503380	RAPID CONCRETE PAVEMENT PATCHING AND REPAIR	SQ FT	4,000	$60.00	$240,000.00
*	JT504311	THREE SIDED PRECAST CONCRETE STRUCTURES 24' X 14'	FOOT	295	$6,050.00	$1,784,750.00
*	JT505021	STRUCTURAL STEEL REPAIR, LOCATION 1	POUND	2,300	$172.59	$396,957.00
*	JT520050	LONGITUDINAL JOINT MODIFICATION	FOOT	226	$190.00	$42,940.00
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	12,213	$1.85	$22,594.05
*	JT527020	DOWEL BAR RETROFIT	EACH	480	$136.00	$65,280.00
*	JT543415	PIPE LINING, CURED IN PLACE, 15"	FOOT	80	$150.00	$12,000.00
*	JT543437	PIPE LINING, CURED IN PLACE, EQUIVALENT ROUND SIZE, 36"	FOOT	287	$430.00	$123,410.00
*	JT598001	CRACK ARRESTOR HOLE	EACH	3	$10,000.00	$30,000.00
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	1	$11,890.00	$11,890.00
*	JT637015	CONCRETE MEDIAN BARRIER TRANSITION, TYPE V-DF	FOOT	280	$550.00	$154,000.00
*	JT637036	CONCRETE MEDIAN BARRIER TRANSITION, SPECIAL	FOOT	215	$300.00	$64,500.00
*	JT637050	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, 42 INCH	FOOT	850	$146.00	$124,100.00
*	JT637056	CONCRETE BARRIER BASE, REINFORCED, FOR SINGLE FACE BARRIER, L-SHAPE 44 INCH	FOOT	600	$215.00	$129,000.00
*	JT637100	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 42 INCH	FOOT	850	$81.00	$68,850.00
*	JT637105	CONCRETE BARRIER, DOUBLE FACE, 44"	FOOT	1,873	$83.00	$155,459.00

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT637115	CONCRETE BARRIER, SINGLE FACE, REINFORCED, L-SHAPE, 44 INCH	FOOT	600	$94.00	$56,400.00
*	JT637120	CONCRETE BARRIER, SINGLE FACE, REINFORCED, 54 INCH	FOOT	110	$300.00	$33,000.00
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	120	$2.00	$240.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	1,000	$15.00	$15,000.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	120	$15.00	$1,800.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	32	$75.00	$2,400.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	11	$125.00	$1,375.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	120	$250.00	$30,000.00
*	JT701200	PORTABLE CHANGEABLE MESSAGE SIGN	CAL DAY	100	$75.00	$7,500.00
*	JT701210	PORTABLE CHANGEABLE MESSAGE SIGN	WEEK	32	$400.00	$12,800.00
*	JT701220	PORTABLE CHANGEABLE MESSAGE SIGN	CAL MO	11	$900.00	$9,900.00
*	JT703104	LATE SEASON TEMPORARY PAVEMENT MARKING, 4"	FOOT	24,000	$0.70	$16,800.00
*	JT703106	LATE SEASON TEMPORARY PAVEMENT MARKING, 6"	FOOT	13,000	$0.95	$12,350.00
*	JT703110	LATE SEASON TEMPORARY PAVEMENT MARKING, 10"	FOOT	4,500	$1.65	$7,425.00
*	JT703112	LATE SEASON TEMPORARY PAVEMENT MARKING, 12"	FOOT	1,500	$2.10	$3,150.00
*	JT720120	SIGN INSTALLATION, TYPE 3	SQ FT	25	$85.00	$2,125.00
*	JT724221	REMOVE AND RELOCATE SIGN, TYPE 1	SQ FT	15	$25.00	$375.00
*	JT724222	REMOVE AND RELOCATE SIGN, TYPE 2	SQ FT	270	$45.00	$12,150.00

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MILEPOST 118.06 TO MILEPOST 123.46
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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT724223	REMOVE AND RELOCATE SIGN, TYPE 3	SQ FT	1,177	$11.00	$12,947.00
*	JT726040	REMOVE AND REINSTALL MILEPOST MARKER	EACH	32	$175.00	$5,600.00
*	JT733250	SIGN STRUCTURE RODENT SCREEN	EACH	2	$500.00	$1,000.00
*	JT733252	SIGN STRUCTURE BOLT REPAIR	EACH	24	$150.00	$3,600.00
*	JT733260	MISCELLANEOUS STRUCTURAL STEEL REPAIR, SIGN STRUCTURE 1	EACH	1	$2,500.00	$2,500.00
*	JT733261	MISCELLANEOUS STRUCTURAL STEEL REPAIR, SIGN STRUCTURE 2	EACH	1	$5,800.00	$5,800.00
*	JT780300	MULTI-POLYMER PAVEMENT MARKING - LINE 4"	FOOT	104,086	$0.52	$54,124.72
*	JT780310	MULTI-POLYMER PAVEMENT MARKING - LINE 6"	FOOT	57,306	$0.90	$51,575.40
*	JT780320	MULTI-POLYMER PAVEMENT MARKING - LINE 10"	FOOT	29,104	$1.70	$49,476.80
*	JT780325	MULTI-POLYMER PAVEMENT MARKING - LINE 12"	FOOT	6,226	$2.50	$15,565.00
*	JT780340	MULTI-POLYMER PAVEMENT MARKING - LETTERS (8 FT.)	SQ FT	42	$7.00	$294.00
*	JT780355	MULTI-POLYMER PAVEMENT MARKING - SYMBOLS (LARGE)	SQ FT	32	$7.00	$224.00
*	JT780JA1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 5" GROOVE	FOOT	104,086	$0.48	$49,961.28
*	JT780JC1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 7" GROOVE	FOOT	57,306	$0.50	$28,653.00
*	JT780JE1	GROOVING FOR RECESSED PAVEMENT MARKING LINES, 11" GROOVE	FOOT	29,104	$0.80	$23,283.20
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	96,420	$0.95	$91,599.00
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	24,105	$1.25	$30,131.25

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SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	1,962	$12.00	$23,544.00
*	JT783009	RAISED PAVEMENT LANE MARKER REFLECTOR REMOVAL	EACH	227	$20.00	$4,540.00
*	JT900105	DITCH CLEANING	FOOT	11,140	$8.00	$89,120.00
*	JT900220	SIGN PANEL SUPPORT	FOOT	48	$100.00	$4,800.00
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	8,497	$0.01	$84.97
	TOTAL AMOUNT OF CORE WORK					31,716,521.17

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	$625,000.00	$625,000.00
*	JT151000	WETLAND BANKING	UNIT	90,000	$1.00	$90,000.00
*	JT154001	PAVEMENT PATCHING AND TRAFFIC CONTROL	UNIT	100,000	$1.00	$100,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	100,000	$1.00	$100,000.00
*	JT154023	CONTRACT ALLOWANCE FOR EROSION/LANDSCAPE RESTORATION	UNIT	100,000	$1.00	$100,000.00
*	JT154045	CONTRACT ALLOWANCE FOR COLD WEATHER PAVEMENT MARKINGS	UNIT	50,000	$1.00	$50,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	$1.00	$100,000.00
*	JT154102	ALLOWANCE FOR RAILROAD FLAGGING	UNIT	60,000	$1.00	$60,000.00
*	JT154160	ALLOWANCE FOR FUEL COSTS ADJUSTMENT	UNIT	150,000	$1.00	$150,000.00
*	JT154161	ALLOWANCE FOR BITUMINOUS MATERIALS COSTS ADJUSTMENT	UNIT	100,000	$1.00	$100,000.00
	999NEG23	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - REAGAN MEMORIAL WEST	OCCUR		(4,000.00)	
	999NEG30	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - ALL ROADWAYS OFF-PEAK	OCCUR		(2,000.00)	
	999NEG31	DAMAGE TO ELECTRICAL FACILITIES PER TOLLWAY SUPPL. SPEC. 107.30 (b)	INC/DAY		(1,000.00)	
	999NEG32	LIQUIDATED DAMAGES FOR DELAY IN SUBMITTAL OF PROGRESS SCHEDULE PER TOLLWAY SUPPL. SPEC. 108.02 (e)	DAY		(300.00)	
	999NEG33	NON-COMPLIANCE WITH EROSION AND SEDIMENT CONTROL PER TOLLWAY SUPPL. SPEC. 280.02 (b) (1)	INC/DAY		See Note 1	
	999NEG34	NON-COMPLIANCE WITH RESPONSIBILITY FOR CONSTRUCTION HAULING EQUIPMENT PER TOLLWAY SUPPL. SPEC. 105.15	DAY		(1,000.00)	
	999NEG35	FAILURE TO RESPOND TO REGULATORY AGENCY REQUESTS, PER TOLLWAY SUPPL. SPEC. 280.02 (b) (2)	OCCUR		(25,000.00)	
	999NEG36	FAILURE TO COMPLY WITH OCCUPANCY DATE OR PROVIDE COMPLETE FACILITIES. FIELD OFFICE OR LAB PER TOLLWAY SUPPL. SPEC. 670.01 (b)	DAY		(500.00)	
	999NEG37	NON-COMPLIANCE WITH TOLLWAY MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (1)	INC/DAY		(2,500.00)	

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S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	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)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(5,700.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(10,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(12,000.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(10,000.00)	
	999NEG51	NON-COMPLIANCE WITH PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	INC/DAY		(500.00)	
	999NEG52	FAILURE TO RESPOND FOR PATCHING BARRICADES PER PORTLAND CEMENT CONCRETE PATCHING SPECIAL PROVISION	OCCUR		(500.00)	
		ADJUSTMENTS				
	999ADJ45	CONSTRUCTIONWORKS APPRENCTICES WAGE RATE PAYMENT	HOUR		15	
		TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)				1,475,000.00
		TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID				33,191,521.17
		BID CREDIT				375,000.00
		AWARD CRITERIA				32,816,521.17

(1)

OK
10/25/19

S.P. COLUMN LEGEND

*	INDICATES SPECIAL PROVISION
**	INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATIONS
***	INDICATES IDOT SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS
BDE	INDICATES IDOT BDE SPECIAL PROVISION
GBSP	INDICATES IDOT GBSP SPECIAL PROVISION
D1	INDICATES SPECIAL PROVISION

OPENED 10/24 2019
BOND OR
CHECK ENCLOSED: YES X NO

Note 1: The deduction will be according to Article 280.02(b)(1) Table A, The Contractor should leave the unit price value blank.

No. 00719

Illinois State Toll Highway Authority

This Certifies that Plote Construction Inc. has earned a total of $424,180.45 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signea by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 10-October-2019

Illinois Tollway

The owner of this certificate # 00719 **is tendering $** 343,921.38 **credits for use on bid for contract #** RR-19-4474 **on (date)** 10/24/2019**. I understand that any credits not utilized for a winning bid will be returned.**

Signed: [redacted]

Certificate No.

00719

Issued To:

Plote Construction Inc.

Dated:

October 10, 2019

In the Amount of:

$424,180.45

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

06/23/2019 - 08/31/2019

Roy Griffin

Bids/Contracts:

None

Other Credits:

No. 00579

Illinois State Toll Highway Authority

This Certifies that Viridian Enterprises, Inc. has earned a total of $31,078.62 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 19-October-2018

Illinois Tollway

The owner of this certificate # 00579 is tendering $ 31,078.62 credits for use on bid for contract # RR-19-4474 on (date) 10/23/19. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

Certificate No.

00579

Issued To:

Viridian Enterprises, Inc.

Dated:

October 19, 2018

In the Amount of:

$31,078.62

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

03/11/2018 - 07/07/2018

April Miranda

Bids/Contracts:

None

Other Credits:

Return with Bid

ILLINOIS TOLLWAY

OPTION FOR
BITUMINOUS MATERIALS COST ADJUSTMENTS

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: RR-19-4474

Company Name: Plote Construction Inc.

Contractor's Option:

Is your company opting to include this special provision as part of the contract?

Yes ☐ No ☒

Signature: [redacted] **Date:** October 24, 2019

William T. Madden, Asst. Secretary

FINANCIAL DISCLOSURES AND CERTIFICATIONS

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

All vendors responding to an Illinois Tollway solicitation must comply with Illinois Procurement Code 30 ILCS 500 -- specifically section 50-35 Financial Disclosures and Potential Conflicts of Interest. The Illinois Procurement Gateway (IPG) is a web based system that serves as the primary location for entering, organizing, and reviewing vendor information. The IPG allows prospective vendors to provide disclosures, registrations, and other documentation needed to do business with a State agency or university in advance of any particular procurement. It is highly recommended that vendors register on the Illinois Procurement Gateway at https://ipg/vendorreg.com

The submittal shall contain either FORMS A or FORMS B. Bids submitted without FORMS A or FORMS B shall be deemed non-responsive.

FORMS A section contains eight forms and shall be returned by Bidders that are not registered in the Illinois Procurement Gateway (IPG).

FORMS B contains three forms and shall be returned by Bidders that have a current, approved IPG registration.

Forms A Section

*Complete this section if you **are not using** an Illinois Procurement Gateway (IPG) Registration.*

https://www.illinoistollway.com/doing-business/construction-engineering/forms

1. Business and Directory Information
2. Illinois Department of Human Rights Public Contracts Number
3. Authorized to Do Business in Illinois
4. Standard Certifications
5. State Board of Elections
6. Disclosure of Business Operations in Iran
7. Financial Disclosures and Conflicts of Interest
8. Taxpayer Identification Number
9. Signature

Forms B Section

*Complete this section only if you **are using** a current, approved IPG Registration.*

https://www.illinoistollway.com/doing-business/construction-engineering/forms

1. Certification of Illinois Procurement Gateway Registration #
2. Certification Timely to this Solicitation
3. Disclosures of Lobbyist or Agent
4. Disclosure of Current and Pending Contracts
5. Signature

The Illinois Procurement Code requires the Tollway to collect financial disclosures from any known subcontractor with anticipated participation in excess of $50,000.00 at the time of the bid. Subcontractor disclosures will be requested from the successful Bidder for any

subcontractor identified in the bid immediately after the Bidder is determined to be the lowest responsive / responsible Bidder.

REMINDER TO VENDORS SUBMITTING FORMS B

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

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

In order to verify that you are registered with the Illinois Procurement Gateway (IPG), please click on "Registered Vendor Directory" on the IPG homepage (https://ipg.vendorreg.com). Search for your Business Name. If your company does not appear in the search results, then you are <u>not</u> 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-19-4474
(Enter Tollway Contract Number)

SUBMITTING BIDDER: Plote Construction Inc.
(Enter Name of Firm)

ADDRESS: 1100 Brandt Drive

Hoffman Estates, IL 60192

STATE OF ILLINOIS)
) **SS**
COUNTY OF Kane)

The Affiant, William T. Madden, being first duly sworn, upon oath deposes and says:

1. That the Affiant is Asst. Secretary of Plote Construction Inc. who is the Bidder on the above referenced contract by the Illinois State Toll Highway Authority, hereinafter "Owner" for the contract known as RR-19-4474 *(enter Tollway contract number)*, between the Bidder and the Owner;

2. The Affiant hereby states that the Bidder will maintain an Illinois office as the primary place of employment for persons employed in the construction authorized by said contract if contract is so awarded.

I am duly authorized to make this Affidavit. I know and understand the contents of this Affidavit, and all statements herein are true and correct.

[redacted]
SIGNATURE OF AFFIANT

SUBSCRIBED AND SWORN BEFORE ME THIS 24th **DAY OF** October **, 20** 19 **.**

[redacted]
NOTARY PUBLIC

ANNA MARIA KUSHLAKUS
Official Seal
Notary Public - State of Illinois
My Commission Expires Oct 19, 2021

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

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

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

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

Items that Qualify and Explanation:

None

[redacted]

Signature of Authorized Representative:

Printed Name of Authorized Representative:

William T. Madden, Asst. Secretary

Vendor Name:

Plote Construction Inc.

Date:

October 24, 2019

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4474

LIST OF INDIVIDUAL CONTACTS

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

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
DBE 2026	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Mike Mejia	847-695-9300	mmejia@plote.com
VOSB 2026	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures Forms A or Forms B	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
IDOT Certificate of Eligibility	Suzanne Leazzo	847-695-9300	sleazzo@plote.com
Non - Collusion Affidavit - Page R4	William T. Madden	847-695-9300	bmadden@plote.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. RR-19-4474

AFFIDAVIT

State of Illinois)
) SS
County of Kane)

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

That his/her name is William T. Madden, and he/she resides at St. Charles, IL, and his/her office is at 1100 Brandt Dr. Hoffman Estates, IL 60192, That he/she makes, and is authorized to make

this affidavit on behalf of Plote Construction Inc., a
(Name of Corporation, Partnership, etc.)

Corporation, formed under the laws of Illinois
(Sole proprietorship, corporation, partnership, etc.) (Name of State)

of which he/she is Asst. Secretary.
(Sole owner, partner, president, etc.)

That this Bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway System, described in **Contract No. RR-19-4474** is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said Bidder, according to its terms, if accepted, and according to the Plans and Specifications for said construction, that this Bid is made without reference to any other Bid, that this Bidder has not offered to or received from any person, firm, board, commission, trustee or corporation any sum of money or consideration for the making of said Bid; that no inducement of any form or character other than that which appears upon the face of the Bid will be suggested, offered, paid or delivered to any person whatsoever to influence the acceptance of the said Bid or awarding of the Contract, nor has this Bidder any agreement or understanding of any kind whatsoever, with any person whomsoever to pay, deliver to, or share with any other person in any way or manner, any of the proceeds of the Contract sought by this Bid; that said Bidder has not directly or indirectly made any arrangements, contract, or understanding with any other Bidder or Bidders concerning the amount of said Bid, nor has such Bidder in any way colluded, conspired, connived, or agreed in any manner or form, with any person whomsoever to influence any Bid for said Contract, directly or indirectly.

[redacted]
(Affiant)

Sworn to before me and subscribed in my presence this 24th day of October, 2019,

[redacted]
(Notary Public)

My Commission Expires: 10/19/2021

ANNA MARIA KUSHLAKUS
Official Seal
Notary Public – State of Illinois
My Commission Expires Oct 19, 2021

CONTRACT NO. RR-19-4474

PLANT AND EQUIPMENT QUESTIONNAIRE

The Signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. KEY PERSONNEL

Identify the personnel whom, if the contract is awarded to you, will manage and supervise the work. List the General Manager or Superintendent through Shift Foreman.

(USE BLACK INK ONLY)

NAME	TITLE OR POSITION IN THE FIRM	FUNCTION ON THIS PROJECT	YEARS WITH THE FIRM	YEARS OF EXPERIENCE IN SUPERVISING THIS TYPE OF WORK
Daniel R. Plote	President	Management	32	32
William T. Madden	Asst. Secretary	Administration	13	32
Joe Weishaar	V.P of Operations	Administration	4	32
William Druggan	Gen'l Supv.	Supervision	32	32
Patrick Gannon	Estimator	Administration	24	29

CONTRACT NO. RR-19-4474

PLANT AND EQUIPMENT QUESTIONNAIRE

2) The information furnished in these equipment lists 2a, 2b and 2c will be used to evaluate the Bidders' understanding of this project as well as the Bidder's capacity to carry out the project.

2a) EQUIPMENT OWNED

List the equipment which you now own that will be utilized on this contract, if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	YOUR I.D. NO. OR CODE
		See Attached			

LISTING OF EQUIPMENT

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
ASPHALT GRINDERS				
570.5008	Bartmill BM150C Grinder	1996	151096136	Grinders - Small
570.9408	Caterpillar PC204 Grinder		RDG00239	Grinders - Small
572.1	Wirtgen W220 Grinder	2017	722.01	Grinders - Large
574.1	Wirtgen W2200 Grinder	2008	08.21.0421	Grinders - Large
574.5416	Wirtgen W2200 Grinder	2007	08.21.0355	Grinders - Large
ASPHALT PAVERS				
500.1	CAT AP1055E Asphalt Paver	2014	TJF00215	Asphalt Pavers
500.4	Caterpillar AP655F Asphalt Paver	2015	EMH600106	Asphalt Pavers
500.5013	Blaw-Knox 195D Spreader	1996	19521-08	Asphalt Pavers
500.6	Caterpillar AP1000F Asphalt Paver	2016	AC400151	Asphalt Pavers
500.9519	Lee-Boy L8500T Asphalt Paver	2004	8500T-41353	Asphalt Pavers
500.9520	Caterpillar AP1000 Asphalt Paver	2006	EAD00102	Asphalt Pavers
500.9522	Caterpillar AP1055 Asphalt Paver	2007	FAC00490	Asphalt Pavers
500.9524	Caterpillar AP1055 Asphalt Paver	2008	FAC00642	Asphalt Pavers
510.1	Roadtec SB2500 Shuttle Buggy	2007	SB2500D-958	Asphalt Material Handlers
510.9523	Roadtec SB2500 Shuttle Buggy	2008	SB2500DX997	Asphalt Material Handlers
ASPHALT ROLLERS				
520.1	Sakai R2H-2 Roller	2010	60180	Rollers - Ballast Static
520.3	Sakai R2H2 Roller	2015	1R5-60506	Rollers - Ballast Static
520.4	Sakai R2H Roller	2006	RR450561	Rollers - Ballast Static
520.5073	Sakai R2H-2 Roller	2009	1R5-60116	Rollers - Ballast Static
520.5074	Sakai R2H-2 Roller	2010	1R5-60157	Rollers - Ballast Static
520.5075	Sakai R2H-2 Roller	2010	1R5-60156	Rollers - Ballast Static
540.1	Caterpillar CB24XT Tandem Vibratory Roller	2013	CAT0CB24H24002578	Rollers - Vibratory Small
540.2	Caterpillar CB14 Double Drum Roller	2009	DTT00562	Rollers - Vibratory Small
540.5441	Caterpillar CB22 Vibratory Roller	2010	22000182	Rollers - Vibratory Small
540.5442	Caterpillar CB22 Vibratory Roller	2010	22000293	Rollers - Vibratory Small
544.10	Volvo DD118HF Tandem Vibratory Roller	2011	K0S275758	Rollers - Vibratory Large
544.11	Caterpillar CB54B Vibratory Roller	2015	K3J00278	Rollers - Vibratory Large
544.12	Volvo DD112HF Tandem Vibratory Roller	2008	C00199968	Rollers - Vibratory Large
544.13	Volvo DD112HF Tandem Vibratory Roller	2008	K00200100	Rollers - Vibratory Large
544.14	Volvo DD120B Tandem Roller	2014	KOS287034	Rollers - Vibratory Large
544.15	Volvo DD120B Tandem Roller	2015	KOS287107	Rollers - Vibratory Large
544.3	Caterpillar CB-54XW Compactor Tandem Roller	2010	JLM00264	Rollers - Vibratory Large
544.4	Caterpillar CB-54 XW Compactor Tandem Roller	2011	JLM00560	Rollers - Vibratory Large
544.5	Caterpillar CB54 XW Compactor Tandem Roller	2011	JLM00402	Rollers - Vibratory Large
544.5060	Caterpillar CB534D Tandem Roller	2006	FGH00558	Rollers - Vibratory Large
544.5072	Ingersoll-Rand DD118H Tandem Roller	2006	188418	Rollers - Vibratory Large
544.6	Caterpillar CB54 XW Double Drum Asphalt Compactors	2014	JLM00839	Rollers - Vibratory Large
544.7	Caterpillar CB54 XW Double Drum Asphalt Compactor	2014	JLM00840	Rollers - Vibratory Large
544.8	CAT CB54B Double Drum Asphalt Compactor	2015	PK3J00176	Rollers - Vibratory Large
544.9	CAT CB54B Double Drum Asphalt Compactor	2015	0K3J00182	Rollers - Vibratory Large
COMPACTORS				
210.1	Caterpillar 815 Compactor	1978	91P1553	Compactors - Static
210.2	Caterpillar 815F Soil Compactor	1999	1GN00658	Compactors - Static
210.3	Caterpillar 815 Compactor	1973	91P509	Compactors - Static

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
210.3717	Caterpillar 815B Compactor	1986	17Z00704	Compactors - Static
210.3718	Caterpillar 815 Compactor	1980	91P1865	Compactors - Static
210.3719	Caterpillar 815B Compactor	1987	17Z00807	Compactors - Static
210.3720	Caterpillar 815B Compactor	1987	17Z00808	Compactors - Static
210.3726	Caterpillar 825G Compactor	2000	6RN00385	Compactors - Static
210.4	Caterpillar 815B Compactor	1984	17Z00465	Compactors - Static
220.8222	MBW GP3000 Compactor	2000	1853066	Compactors - Vibratory Plate
220.8223	MBW GP3000 Compactor	1994	1353484	Compactors - Vibratory Plate
220.8224	Wacker Compactor	1999	715001306	Compactors - Vibratory Plate
230.1	Caterpillar CS563E Vibratory Roller	2005	CNG01296	Compactors - Vibratory Roller
230.2616	Caterpillar CS563D Vibratory Roller	2001	2RZ00172	Compactors - Vibratory Roller
230.2617	Caterpillar CS563D Vibratory Roller	2000	2RZ00159	Compactors - Vibratory Roller
230.2625	Caterpillar CS563E Vibratory Roller	2007	CNG02107	Compactors - Vibratory Roller
230.3	Caterpillar CS56B Smooth Drum Roller	2013	0L8H00512	Compactors - Vibratory Roller
230.4	Caterpillar CS563E Vibratory Smooth Drum Roller	2004	CATCS56CCNG00775	Compactors - Vibratory Roller
230.5	Caterpillar CS563E Vibratory Roller	2006	CATCS563EPCNG01682	Compactors - Vibratory Roller
230.5029	Caterpillar CS563C Vibratory Roller	1996	4KN00478	Compactors - Vibratory Roller
230.6	Caterpillar CS54B Vibratory Roller	2015	L4H00295	Compactors - Vibratory Roller
230.7	Caterpillar CS54B Vibratory Roller	2015	CS500105	Compactors - Vibratory Roller
230.9431	Caterpillar CS563C Vibratory Roller	1997	4KN00921	Compactors - Vibratory Roller
230.9436	Caterpillar CS563C Vibratory Roller	1996	4LN333	Compactors - Vibratory Roller
235.2618	Caterpillar CP433E Vibratory Roller	2002	CFK00097	Compactor - SD Sheepsfoot
235.3	Caterpillar CP563E Vibratory Padfoot Compactor	2007	KCNT01575	Compactor - SD Sheepsfoot
235.4	Caterpillar CP563E Vibratory Padfoot Compactor	2005	VCCNT00950	Compactor - SD Sheepsfoot
CONCRETE PAVING EQUIPMENT				
700.2	Miller M8100 Curb Machine	2017	81-383RM	Concrete Curb Pavers
705.3126	Miller M8800 Curb Machine	2007	88033M	Concrete Wall Pavers
710.1	E-Z Drill 110B Concrete Drill	2011	X-4170	Concrete Drilling
710.2	Minnich A5SC Concrete Drill	2007	3252-20	Concrete Drilling
710.2349	Minnich A4SC Concrete Drill	2007	3249-20	Concrete Drilling
710.3	E-Z Drill 110B Concrete Drill	2012	Z-4452	Concrete Drilling
710.5030	Custombuilt 4x4 Concrete Drill	1997	10023-10	Concrete Drilling
710.6	Grade Rider Drill	2012	AA4527	Concrete Drilling
710.7	Minnich Concrete Drill	2013	104-3895-20	Concrete Drilling
710.8	E-Z Drill 110B Concrete Drill	2014	AB-4782	Concrete Drilling
710.9	Minnich Concrete Drill	2016	104-4470-20	Concrete Drilling
715.1	Gomaco 9500 Trimmer Head	1994	MC1936555	Concrete Trimmers
715.2352	Gomaco 9500 Trimmer	2008	905500-174	Concrete Trimmers
720.2	Gomaco PS2600 Concrete Placer	2013	904900-104	Concrete Placers
720.2350	CMI Terex 4004B Concrete Placer	2004	46276616	Concrete Placers
720.3	Gomaco PS2600 Concrete Placer	2013	904900-105	Concrete Placers
720.4	CMI MTP 4004 Material Placer	2000	537180	Concrete Placers
730.1	Gomaco Cmdr III Concrete Paver	2013	900100-986	Concrete Pavers Small
730.2	Gomaco Commander III Track Paver	2015	900100-1025	Concrete Pavers Small
730.3	Bidwell 5000 Bridge Deck Paver	2001	48-2001964-2-HD-SVD	Concrete Pavers Small
734.1	Gomaco GHP2800 Concrete Paver	2015	905200-220	Concrete Pavers Large
734.3	Gomaco GHP 2800 Concrete Paver	2016	905200-231	Concrete Pavers Large
734.4	Gomaco IDBI	2018	W2302035	Concrete Pavers Large
740.1	Gomaco TC600 Cure Machine	2012	904400-228	Concrete Curing
740.2	Gomaco TC600 Cure Machine	2015	904400-260	Concrete Curing
740.2151	Caterpillar TC250 Cure Machine	1985	7HC00126	Concrete Curing

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
CONCRETE PLANT EQUIPMENT				
745.2339	Rexcon S Concrete Plant	2008	2196	Concrete Plants
746.1	Rexcon Cement Silo			Concrete Plant Attachments
746.2	70 Ton Air Cooled Chiller	2012	2512Q77668	Concrete Plant Attachments
746.3	Trane 70 Ton Air Cooled Chiller	2003	U03A08332	Concrete Plant Attachments
AGGREGATE HANDLING & CRUSHING EQUIPMENT				
805.1	Metso HP300 Cone Crusher	2009	0833309126-135	Crushers - Cone
805.2	Raptor 400 Cone Crusher	2017	9232506168-01	Crushers - Cone
805.5535	Nordberg 5 1/4 Cone Crusher		5650	Crushers - Cone
805.5540	Nordberg 4ft Cone Crusher	1958	40634	Crushers - Cone
805.5598	Nordberg HP300 Cone Crusher	1997	C3086-0084	Crushers - Cone
805.5600	Nordberg NW300 Cone Crusher	1999	2055-2747	Crushers - Cone
818.2	Barmac 9600 Vertical Shaft Impact Crusher	1997	95123995	Crushers - Horizontal Shaft
818.3	Kleemann MR130ZI Evo 2 Crusher	2015	K078001	Crushers - Horizontal Shaft
818.4	Inertia 5066LRP Hawk Impact Crusher	2017	17431093/17351140	Crushers - Horizontal Shaft
818.5706	Lippmann 58x60 Impact Crusher	2001	2001-0557	Crushers - Horizontal Shaft
818.5742	Nordberg LT1315 Impact Crusher	2002	NB22003	Crushers - Horizontal Shaft
818.5781	Kurtz 4672 Impact Crusher	2007	BKS-4672-10898	Crushers - Horizontal Shaft
818.5786	Kurtz 4672 Impact Crusher	2007	BKS-4672-11040	Crushers - Horizontal Shaft
845.5022	Cedarapids Pug Mill	1993	NONE	Pugmill
CRANES				
120.4618	Grove TMS540 Hydraulic Crane	2003	223687	Cranes
120.4639	Grove RT528C Crane	1997	84663	Cranes
DEMOLITION BREAKERS				
250.4628	Mack CV713 Concrete Breaker	2007	1M2AG11C37M060173	Demolition - Pavement Breakers
250.4631	Impact Roller 2000 Asphalt Breaker	2002	KF95R1118	Demolition - Pavement Breakers
250.5207	Allied Concrete Breaker		112TBN262LA035243	Demolition - Pavement Breakers
DOZERS				
270.1	Komatsu D21A Dozer	2011	90247	Dozers - Small
270.3	Caterpillar D3K2 LGP Dozer	2015	KL200279	Dozers - Small
270.4	Caterpillar D3K2 LGP Dozer	2015	KL200307	Dozers - Small
272.1	CAT D6N XL Dozer	2015	PER00814	Dozers - Medium
272.11	CAT D6N XL Dozer	2015	PER00815	Dozers - Medium
272.12	John Deere 750K Dozer	2015	CFF279243	Dozers - Medium
272.13	John Deere 750K Dozer	2015	CFF279371	Dozers - Medium
272.16	CAT D6N XL Dozer	2016	GB600341	Dozers - Medium
272.17	CAT D6N XL Dozer	2016	GB600348	Dozers - Medium
272.19	CAT D6N XL Dozer	2016	GB600355	Dozers - Medium
272.20	CAT D6N XL Dozer	2016	GB600390	Dozers - Medium
272.21	CAT D6N XL Dozer	2016	GB600391	Dozers - Medium
272.22	CAT D6N XL Dozer	2016	GB600394	Dozers - Medium
272.23	CAT D6N XL Dozer	2016	GB600432	Dozers - Medium
272.24	CAT D6T XL Dozer	2011	GMK00158	Dozers - Medium
272.25	CAT D6N LGP Dozer	2019	SSGG00920	Dozers - Medium
272.26	CAT D6N LGP Dozer	2019	SSGG00981	Dozers - Medium
272.27	CAT D6N LGP Dozer	2019	SSGG00988	Dozers - Medium
272.28	CAT D6N LGP Dozer	2019	SSGG001050	Dozers - Medium

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
272.5	CAT D6T LGP Dozer	2014	CAT0006TPKSB01847	Dozers - Medium
274.1	Caterpillar D7E Dozer	2014	HKA00407	Dozers - Large
274.3558	Caterpillar D8R Dozer	2003	6YZ01236	Dozers - Large
274.3559	Caterpillar D8R Dozer	2003	6YZ01237	Dozers - Large
274.3565	Caterpillar D8R Dozer	2004	6YZ01744	Dozers - Large
274.3566	Caterpillar D8R Dozer	2004	6YZ01747	Dozers - Large
274.3567	Caterpillar D8T Dozer	2005	KPZ00738	Dozers - Large
EXCAVATORS				
279.2	Ring-O-Matic 750 Vacuum Excavator Trailer	2007	1R9J723277P303010	Vacuum Excavators
279.3	Ditch Witch FX50 Vacuum Trailer	2017	DWPFX50XLH0000543	Vacuum Excavators
280.2557	Caterpillar 315C Excavator	2005	CJC02905	Excavators - Track Small
282.1	Caterpillar 336F Excavator	2016	RKB10013	Excavators - Track Medium
282.11	Caterpillar 336F Excavator	2016	RKB10020	Excavators - Track Medium
282.12	Caterpillar 336F Excavator	2016	RKB10054	Excavators - Track Medium
282.13	Caterpillar 336F Excavator	2016	RKB02228	Excavators - Track Medium
282.14	Caterpillar 326F Excavator	2016	WGL00708	Excavators - Track Medium
282.2560	Caterpillar 328DL Excavator	2008	GTN00293	Excavators - Track Medium
282.7	Caterpillar 336F Excavator	2016	SSN00233	Excavators - Track Medium
282.8	Caterpillar 336F Excavator	2016	SSN00243	Excavators - Track Medium
282.9	Caterpillar 336F Excavator	2016	SSN00245	Excavators - Track Medium
284.2	Caterpillar 349E Excavator	2013	ATFG01108	Excavators - Track Large
284.2558	Caterpillar 385B Excavator	2004	RCD00162	Excavators - Track Large
284.2562	John Deere 450D Excavator	2008	FF450DX913702	Excavators - Track Large
284.3	Caterpillar 349F Excavator	2017	SFG10005	Excavators - Track Large
284.4	Caterpillar 349F Excavator	2017	RAX20001	Excavators - Track Large
290.2514	Caterpillar M318 Excavator	2000	8AL02446	Excavators - Wheel
290.2517	Caterpillar M318 Excavator	2000	8AL02449	Excavators - Wheel
300.1	Gradall XL4100 IV Excavator	2015	4100000680	Gradalls
300.2	Gradall XL4100 IV Excavator	2016	4100000741	Gradalls
GRADERS				
310.1	Caterpillar 12H Motor Grader	2005	CBK00646	Graders
310.2	Caterpillar 140H Motor Grader	2005	APM02463	Graders
310.4500	John Deere 872D Motor Grader	2007	612593	Graders
310.9214	Caterpillar 140H Motor Grader	2003	APM00684	Graders
LIGHT TOWERS				
143.3	INGR-RND LSC LGHT TWR	2011	419604UJUE06	Lighting Equipment
143.4	INGR-RND LSC LGHT TWR	2011	419603UJUE06	Lighting Equipment
143.5	Magnum 6000 Watt Light Tower	2013	B220980	Lighting Equipment
143.6	Magnum 6000 Watt Light Tower	2013	B220982	Lighting Equipment
143.7	Magnum 6000 Watt Light Tower	2013	B220984	Lighting Equipment
143.8	Allmand Night Light	2012	0734PR02V12	Lighting Equipment
143.9	Allmand Night Light	2012	1081PR02V12	Lighting Equipment
LOADERS (WHEEL & TRACK)				
320.1	Caterpillar 272C Skid Steer Loader	2011	RED02201	Loaders - Skid Steer
320.10	Caterpillar 272D Skid Steer Loader	2013	GSL00719	Loaders - Skid Steer
320.1041	Caterpillar 262C Skid Steer Loader	2007	MST00500	Loaders - Skid Steer
320.1046	Caterpillar 252B Skid Steer Loader	2009	SCP05874	Loaders - Skid Steer

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
320.1047	Caterpillar 252B Skid Steer Loader	2009	SCP05893	Loaders - Skid Steer
320.1048	Caterpillar 252B Skid Steer Loader	2009	SCP05894	Loaders - Skid Steer
320.1049	Caterpillar 252B Skid Steer Loader	2009	SCP05895	Loaders - Skid Steer
320.1050	Caterpillar 252B Skid Steer Loader	2009	SCP05869	Loaders - Skid Steer
320.1051	Caterpillar 252B Skid Steer Loader	2009	SCP05870	Loaders - Skid Steer
320.11	Caterpillar 272D Skid Steer Loader	2015	B5W00423	Loaders - Skid Steer
320.12	Caterpillar 272D Skid Steer Loader	2015	B5W00424	Loaders - Skid Steer
320.13	Caterpillar 272D Skid Steer Loader	2012	GSL00510	Loaders - Skid Steer
320.14	Caterpillar 259D Skid Steer Loader	2015	FTL04446	Loaders - Skid Steer
320.15	Caterpillar 289C Skid Steer Loader	2013	RTD01588	Loaders - Skid Steer
320.16	Caterpillar 262D Skid Steer Loader	2015	DTB03786	Loaders - Skid Steer
320.17	Caterpillar 262D Skid Steer Loader	2015	DTB03800	Loaders - Skid Steer
320.18	Caterpillar 262D Skid Steer Loader	2015	DTB02366	Loaders - Skid Steer
320.19	Caterpillar 262D Skid Steer Loader	2015	DTB02398	Loaders - Skid Steer
320.2	Caterpillar 279D XHP Tracked Skid Steer	2018	CAT0279DVGTL05374	Loaders - Skid Steer
320.3	Caterpillar 252B Skid Steer Loader	2011	TNK00455	Loaders - Skid Steer
320.4	Caterpillar 252B Skid Steer Loader	2011	TNK00569	Loaders - Skid Steer
320.5	Caterpillar 252B Skid Steer Loader	2011	TNK00466	Loaders - Skid Steer
320.6	Caterpillar 252B Skid Steer Loader	2011	TNK00507	Loaders - Skid Steer
320.7	Caterpillar 252B Skid Steer Loader	2011	TNK00481	Loaders - Skid Steer
320.8	Caterpillar 252B Skid Steer Loader	2011	TNK00476	Loaders - Skid Steer
320.9	Caterpillar 272D Skid Steer Loader	2013	GSL00507	Loaders - Skid Steer
325.3	Caterpillar 416F Loader Backhoe	2016	HWB00822	Loaders - Backhoe Combo
330.4028	Caterpillar 963C Track Loader	2004	BBD00770	Loaders - Track
330.4029	Caterpillar 963C Track Loader	2001	2DS01419	Loaders - Track
330.4030	Caterpillar 963B Track Loader	1999	9BL03200	Loaders - Track
330.4031	Caterpillar 963B Track Loader	1999	9BL03159	Loaders - Track
340.1	Caterpillar IT28	2000	8CR2651	Loaders - Wheel Small
340.10	Caterpillar 924K Wheel Loader	2013	OPWR01751	Loaders - Wheel Small
340.11	Caterpillar 924K Wheel Loader	2013	OPWR01931	Loaders - Wheel Small
340.12	Caterpillar 924K Wheel Loader	2013	KPWR01745	Loaders - Wheel Small
340.13	Caterpillar 924K Wheel Loader	2012	PWR00464	Loaders - Wheel Small
340.14	Caterpillar 924K Wheel Loader	2013	PWR01002	Loaders - Wheel Small
340.15	Caterpillar 924K Wheel Loader	2014	PWR02423	Loaders - Wheel Small
340.2	Caterpillar IT28G Wheel Loader	2000	8CR02656	Loaders - Wheel Small
340.4	Caterpillar 924K Wheel Loader	2014	CAT0924KPPWRO3610	Loaders - Wheel Small
340.4062	Caterpillar 938F Wheel Loader	1994	2RM00216	Loaders - Wheel Small
340.4064	Caterpillar 938F Wheel Loader	1999	8SM00830	Loaders - Wheel Small
340.4067	Caterpillar IT38G Wheel Loader	2000	1CW00375	Loaders - Wheel Small
340.4068	Caterpillar IT38G Wheel Loader	2002	7BS01174	Loaders - Wheel Small
340.4069	Caterpillar 938F Wheel Loader	1996	1KM01555	Loaders - Wheel Small
340.4070	Caterpillar IT38G Wheel Loader	1999	7BS00643	Loaders - Wheel Small
340.4071	Caterpillar IT28F Wheel Loader	1994	3CL00625	Loaders - Wheel Small
340.4074	Caterpillar IT28G Wheel Loader	2002	8CR03542	Loaders - Wheel Small
340.4076	Caterpillar 928HZ Wheel Loader	2008	CXK00616	Loaders - Wheel Small
340.4077	Caterpillar 928HZ Wheel Loader	2008	CXK00619	Loaders - Wheel Small
340.4078	Caterpillar 928GZ Wheel Loader	2007	DJD02711	Loaders - Wheel Small
340.4081	Caterpillar 928G Wheel Loader	2005	DJD01774	Loaders - Wheel Small
340.4083	Caterpillar 928G Wheel Loader	1998	6XR01340	Loaders - Wheel Small
340.4084	Caterpillar 938G Wheel Loader	1998	6WS01270	Loaders - Wheel Small
340.4086	Caterpillar IT28G Wheel Loader	2001	8CR02928	Loaders - Wheel Small
340.4087	Caterpillar IT28G Wheel Loader	2002	8CR03900	Loaders - Wheel Small

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
340.4088	Caterpillar IT28G Wheel Loader	1998	8CR01526	Loaders - Wheel Small
340.5	Caterpillar 924K Wheel Loader	2014	CAT0924KHPWRO3634	Loaders - Wheel Small
340.6	Caterpillar 924K Wheel Loader	2012	OPWR00430	Loaders - Wheel Small
340.6030	Caterpillar 926E Wheel Loader	1988	94Z02348	Loaders - Wheel Small
340.7	Caterpillar 924K Wheel Loader	2012	OPWR00432	Loaders - Wheel Small
340.8	Caterpillar 924K Wheel Loader	2012	OPWR00660	Loaders - Wheel Small
340.9	Caterpillar 924K Wheel Loader	2012	OPWR00662	Loaders - Wheel Small
344.1	Caterpillar 966C Wheel Loader	1968	76J1057	Loaders - Wheel Large
344.14	Caterpillar 972M XE Wheel Loader	2016	EDW00744	Loaders - Wheel Large
344.15	Caterpillar 972M XE Wheel Loader	2016	EDW00745	Loaders - Wheel Large
344.16	Caterpillar 972M XE Wheel Loader	2016	EDW00746	Loaders - Wheel Large
344.17	Caterpillar 972M XE Wheel Loader	2016	EDW00747	Loaders - Wheel Large
344.18	Caterpillar 972M XE Wheel Loader	2016	M5S00102	Loaders - Wheel Large
344.19	Caterpillar 972M XE Wheel Loader	2016	M5S00103	Loaders - Wheel Large
344.20	Caterpillar 988K Wheel Loader	2014	TWX00421	Loaders - Wheel Large
344.21	Caterpillar 986H Wheel Loader	2017	OL8S00330	Loaders - Wheel Large
344.22	Caterpillar 966C Wheel Loader	1975	76J9134	Loaders - Wheel Large
344.23	Caterpillar 966C Wheel Loader	1977	76J11190	Loaders - Wheel Large
344.2304	Caterpillar 980G Wheel Loader	1997	02KR01242	Loaders - Wheel Large
344.2305	Caterpillar 980G Wheel Loader	1998	02KR02024	Loaders - Wheel Large
344.2307	Caterpillar 980G Wheel Loader	2002	9CM02289	Loaders - Wheel Large
344.2308	Caterpillar 980G Wheel Loader	2002	2KR04846	Loaders - Wheel Large
344.2309	Caterpillar 980H Wheel Loader	2005	JMS00584	Loaders - Wheel Large
344.2310	Caterpillar 980H Wheel Loader	2006	JMS01743	Loaders - Wheel Large
344.2312	Caterpillar 980H Wheel Loader	2007	JMS02447	Loaders - Wheel Large
344.2313	Caterpillar 980H Wheel Loader	2008	JMS03128	Loaders - Wheel Large
344.2314	Caterpillar 980H Wheel Loader	2008	JMS05076	Loaders - Wheel Large
344.2315	Caterpillar 980H Wheel Loader	2008	JMS05156	Loaders - Wheel Large
344.24	Caterpillar 966C Wheel Loader	1969	76J02421	Loaders - Wheel Large
344.25	Caterpillar 980 Wheel Loader	1970	89P00575	Loaders - Wheel Large
344.26	Caterpillar 980B Wheel Loader	1975	89P4668	Loaders - Wheel Large
344.27	Caterpillar 980B Wheel Loader	1975	89P4784	Loaders - Wheel Large
344.28	Caterpillar 980 Wheel Loader	1978	89P6794	Loaders - Wheel Large
344.3	Caterpillar 988G Wheel Loader	2002	CAT0988GPBNH00419	Loaders - Wheel Large
344.6	2010 Caterpillar 980H Wheel Loader	2010	JMS05947	Loaders - Wheel Large
344.6034	Caterpillar 980G Wheel Loader	1997	02KR01166	Loaders - Wheel Large
344.6057	Caterpillar 980H Wheel Loader	2008	JMS05014	Loaders - Wheel Large
344.8	Caterpillar 966C Wheel Loader	1974	76J8750	Loaders - Wheel Large
344.9	Caterpillar 966C Wheel Loader	1972	76J2070	Loaders - Wheel Large
SAWS				
155.2	Husqvarna FS6600 Concrete Saw	2013	001315998002	Saws
155.4137	Ka-Mo Concrete Saw	1969	312246	Saws
155.5219	Stihl TS-350 Concrete Saw	1986	115030947	Saws
155.5220	Stihl TS-350 Concrete Saw	1986	115031160	Saws
155.5232	Stihl Concrete Saw	1988	117779656	Saws
155.5233	Stihl Concrete Saw	1988	117779327	Saws
155.5235	Target Concrete Saw	1988	86430	Saws
155.5261	Vermeer CC145 Rock Saw	2004	1VRU152Y941000156	Saws
155.5270	Vermeer CC145 Rock Saw	1998	138	Saws
155.9603	Target PRO65 Concrete Saw		317743	Saws
155.9620	Magnum PS72T Concrete Saw		0429940065	Saws

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
155.9621	Husqvarna FS6600 Concrete Saw	2007	7686001	Saws

SCRAPER PANS, TRACTORS & OFF-ROAD TRUCKS

350.3641	Caterpillar 623E Water Wagon	1987	6CB00567	Scrapers - Self Propelled
350.3669	Caterpillar 627G Motor Scraper	2007	DBD00641	Scrapers - Self Propelled
350.3670	Caterpillar 627G Motor Scraper	2007	DBD00642	Scrapers - Self Propelled
360.10	Caterpillar TS180 Pull Scraper	2011	E1J01019	Scrapers - Pull Pans
360.11	Caterpillar TS180 Pull Scraper	2011	E1J01021	Scrapers - Pull Pans
360.12	Caterpillar TS180 Pull Scraper	2011	E1J01033	Scrapers - Pull Pans
360.13	E-JECT SC-17-U Pull Scraper	2005	257F	Scrapers - Pull Pans
360.14	E-JECT SC-17-U Pull Scraper	2006	306R	Scrapers - Pull Pans
360.15	E-JECT SC-17-U Pull Scraper	2008	466F	Scrapers - Pull Pans
360.16	E-JECT SC-17-U Pull Scraper	2008	383R	Scrapers - Pull Pans
360.17	MTS MT28 Scraper Pan	2019	MT-28-00129	Scrapers - Pull Pans
360.18	MTS MT28 Scraper Pan	2019	MT-28-00149	Scrapers - Pull Pans
360.19	MTS MT28 Scraper Pan	2019	MT-28-00169	Scrapers - Pull Pans
360.20	MTS MT28 Scraper Pan	2019	MT-28-00928	Scrapers - Pull Pans
360.5	E-JECT SC17U Pull Scraper	2006	357R87565R29	Scrapers - Pull Pans
360.6	E-JECT SC17U Pull Scraper	2006	358F87565R29	Scrapers - Pull Pans
360.7	Caterpillar TS180 Pull Scraper	2011	E1J01015	Scrapers - Pull Pans
360.8	Caterpillar TS180 Pull Scraper	2011	E1J01016	Scrapers - Pull Pans
360.9	Caterpillar TS180 Pull Scraper	2011	E1J01017	Scrapers - Pull Pans
369.1	Kubota L4200 Tractor			Farm Tractor Small
370.1	John Deere 9520 Tractor	2004	RW9520E021107	Farm Tractors -Medium
370.10	MTS 3630T Scraper Tractor	2019	MTS-T-01143	Farm Tractors -Medium
370.2	John Deere 9520 Tractor	2004	RW9520E021157	Farm Tractors -Medium
370.3	John Deere 9520 Tractor	2005	9520E031821	Farm Tractors -Medium
370.4	John Deere 9520 Tractor	2006	RW9520E042922	Farm Tractors -Medium
370.4050	John Deere 8300 Utility Tractor	1997	RW8300P012670	Farm Tractors -Medium
370.4055	John Deere 9520 Tractor	2006	RW9520E041225	Farm Tractors -Medium
370.5	John Deere 9520 Scraper Tractor	2006	RW9520E040622	Farm Tractors -Medium
370.6	John Deere 9630 Tractor	2009	002522	Farm Tractors -Medium
370.7	MTS 3630T Scraper Tractor	2019	MTS-T-01140	Farm Tractors -Medium
370.8	MTS 3630T Scraper Tractor	2019	MTS-T-01141	Farm Tractors -Medium
370.9	MTS 3630T Scraper Tractor	2019	MTS-T-01142	Farm Tractors -Medium
370.913	John Deere 5205 Utility Tractor	2004	LV5205C	Farm Tractors -Medium
675.5	Caterpillar 745 Articulated Truck	2018	3T600380	Trucks - Off Road
675.6	Caterpillar 745 Articulated Truck	2018	3T600381	Trucks - Off Road
675.7	Caterpillar 745 Articulated Truck	2018	3T600384	Trucks - Off Road
675.8	Caterpillar 745 Articulated Truck	2018	3T600392	Trucks - Off Road

LISTING OF VEHICLES

PICKUP TRUCKS

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
400.10	Ford Ranger Pickup (flat top)	2009	1FTYR14E69PA66903	Pickups - Light Duty
400.11	Ford Ranger Pickup (shell)	2009	1FTYR14E59PA68755	Pickups - Light Duty
400.12	Ford Ranger Pickup	2010	1FTKR4EE2APA52796	Pickups - Light Duty
400.13	Ford Ranger Pickup	2011	1FTKR4EE7BPA72222	Pickups - Light Duty
400.14	Ford Ranger Pickup	2011	1FTKR4EE2BPA72225	Pickups - Light Duty
400.16	Ford Ranger Pickup	2009	1FTLR1EE6APA17570	Pickups - Light Duty
400.17	Ford Ranger Pickup (flat top)	2007	1FTYR44U67PA86428	Pickups - Light Duty
400.18	2011 Ford Ranger (flat top)	2011	1FTKR4EE9BPA72223	Pickups - Light Duty
400.19	2006 Ford Ranger 4x4 Pickup	2006	1FTZR15E97PA52445	Pickups - Light Duty
400.2	Ford Ranger Pickup (flat top)	2006	1FTYR14U66PA52650	Pickups - Light Duty
400.20	Ford Ranger Pickup (flat top)	2005	1FTYR14UX6PA39982	Pickups - Light Duty
400.22	Ford Ranger Pickup 4X4 (flat top)	2006	1FTYR15E16PA18199	Pickups - Light Duty
400.26	Ford Ranger Pickup (flat top)	2009	1FTYR14D79PA15773	Pickups - Light Duty
400.28	Ford Ranger Pickup (flat top)	2009	1FTYR14D59PA34970	Pickups - Light Duty
400.29	Ford Ranger Pickup (shell)	2009	1FTYR14D79PA02604	Pickups - Light Duty
400.3	Ford Ranger Pickup	2008	1FTZR44U78PA74066	Pickups - Light Duty
400.30	Ford Ranger Pickup	2011	1FTKR1ED8BPB16251	Pickups - Light Duty
400.31	Ford Ranger Pickup (shell)	2010	1FTKR1ED7APA68160	Pickups - Light Duty
400.32	Ford Ranger Pickup (shell)	2010	1FTKR1ED4APA74577	Pickups - Light Duty
400.33	Ford Ranger Pickup (shell)	2009	1FTYR14D59PA02603	Pickups - Light Duty
400.34	Ford Ranger Pickup (shell)	2010	1FTKR1ED9APA62294	Pickups - Light Duty
400.35	Ford Ranger Pickup	2008	1FTYR14U88PA08622	Pickups - Light Duty
400.36	Ford Ranger Pickup (shell)	2008	1FTYR14UX8PA46496	Pickups - Light Duty
400.37	Ford Ranger Pickup	2011	1FTKR1EE6BPA71755	Pickups - Light Duty
400.38	Ford Ranger Pickup	2007	1FTYR14U77PA98375	Pickups - Light Duty
400.39	Ford Ranger Pickup	2007	1FTYR14U17PA98386	Pickups - Light Duty
400.4	Ford Ranger Pickup	2008	1FTZR44U08PA74068	Pickups - Light Duty
400.40	Ford Ranger Pickup	2007	1FTYR14U88PA01069	Pickups - Light Duty
400.41	Ford Ranger Pickup	2007	1FTYR14U18PA01074	Pickups - Light Duty
400.42	Ford Ranger Pickup	2007	1FTYR14UX8PA01087	Pickups - Light Duty
400.43	Ford Ranger Pickup	2010	1FTKR1ED0APA68226	Pickups - Light Duty
400.44	Ford Ranger Pickup	2010	1FTKR1ED0APA74589	Pickups - Light Duty
400.45	Ford Ranger Pickup (flat top)	2011	1FTKR1ED4BPB11130	Pickups - Light Duty
400.46	Ford Ranger Pickup (shell)	2011	1FTKR1ED3BPB11166	Pickups - Light Duty
400.47	Ford Ranger Pickup (shell)	2011	1FTKR1ED8BPB16413	Pickups - Light Duty
400.471	Ford Ranger Pickup (flat top)	2007	1FTZR44U07PA12121	Pickups - Light Duty
400.472	Ford Ranger Pickup (shell)	2007	1FTZR44U27PA12122	Pickups - Light Duty
400.475	Ford Ranger Pickup (flat top)	2007	1FTZR44U87PA12125	Pickups - Light Duty
400.48	Ford Ranger Pickup (shell)	2011	1FTKR1EDXBPB16431	Pickups - Light Duty
400.49	Ford Ranger Pickup (shell)	2011	1FTKR1ED7BPA98907	Pickups - Light Duty
400.492	Ford Ranger Pickup	2000	1FTYR14X5YPA73504	Pickups - Light Duty
400.493	Ford Ranger Pickup	2002	1FTYR44U22TA24055	Pickups - Light Duty
400.497	Ford Ranger Pickup (flat top)	2008	1FTZR44UX8PA75437	Pickups - Light Duty
400.498	Ford Ranger Pickup	2008	1FTZR44U18PA75438	Pickups - Light Duty
400.499	Ford Ranger Pickup	2008	1FTZR44U38PA75439	Pickups - Light Duty
400.5	Ford Ranger Pickup (flat top)	2008	1FTZR44U48PA75756	Pickups - Light Duty
400.500	Ford Ranger Pickup	2008	1FTZR44UX8PA75440	Pickups - Light Duty
400.503	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA75443	Pickups - Light Duty

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
400.504	Ford Ranger Pickup	2008	1FTZR44U78PA75444	Pickups - Light Duty
400.505	Ford Ranger Pickup	2008	1FTZR44U98PA75445	Pickups - Light Duty
400.507	Ford Ranger Pickup	2008	1FTZR44U28PA75447	Pickups - Light Duty
400.508	Ford Ranger Pickup	2008	1FTZR44U48PA75448	Pickups - Light Duty
400.510	Ford Ranger Pickup	2008	1FTZR44U28PA75450	Pickups - Light Duty
400.5177	Ford Ranger Pickup	2005	1FTYR14U45PA96337	Pickups - Light Duty
400.6	Ford Ranger Pickup 4X4	2008	1FTZR45E38PA76064	Pickups - Light Duty
400.7	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA91738	Pickups - Light Duty
400.8	Ford Ranger Pickup (flat top)	2008	1FTZR44U58PA99029	Pickups - Light Duty
400.9	Ford Ranger Pickup	2008	1FTZR44UX8PB06279	Pickups - Light Duty
410.1	Ford F250SD Pickup 4X4	2011	1FT7X2B69BEB99403	Pickups - Standard Duty
410.10	Ford F150 Pickup 4-Door 4x4	2014	1FTFW1EF8EFA42352	Pickups - Standard Duty
410.11	Ford F250 4x4 SD Plow	2014	1FTBF2B66EEB03390	Pickups - Standard Duty
410.12	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21508EE59764	Pickups - Standard Duty
410.13	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21528EE59765	Pickups - Standard Duty
410.14	Ford F250 XL 4x4 Ext Cab	2008	1FTSX21588EC89363	Pickups - Standard Duty
410.15	Ford F250 XL Pickup 4x4 Plow (BRCC)	2010	1FTNF2B50AEB37016	Pickups - Standard Duty
410.16	Ford F250 XL Pickup 4x4	2010	1FTNF2B52AEB37017	Pickups - Standard Duty
410.17	Ford F150 Pickup Reg Cab	2013	1FTMF1CM6DKF94253	Pickups - Standard Duty
410.18	Ford F150 Pickup Reg Cab	2013	1FTMF1CM1DKG47408	Pickups - Standard Duty
410.19	Ford F150 Pickup Reg Cab	2013	1FTMF1CM0DKG47416	Pickups - Standard Duty
410.20	Ford F150 4dr 4x4	2015	1FTFW1EG1FFB07813	Pickups - Standard Duty
410.21	Ford F150 4dr 4x4	2015	1FTFW1EG3FFB07814	Pickups - Standard Duty
410.22	Ford F150 4dr 4x4	2015	1FTFW1EG5FFB07815	Pickups - Standard Duty
410.23	Ford F150 Ext Cab Pickup	2015	1FTEX1CP2FFB07816	Pickups - Standard Duty
410.24	Ford F150 Ext Cab Pickup	2015	1FTEX1CP4FFB07817	Pickups - Standard Duty
410.25	Ford F150 Ext Cab Pickup	2015	1FTEX1CP6FFB07818	Pickups - Standard Duty
410.26	Ford F150 Ext Cab Pickup	2015	1FTEX1CP8FFB07819	Pickups - Standard Duty
410.27	Ford F150 Pickup Reg Cab	2006	1FTRF12W86KC86013	Pickups - Standard Duty
410.28	Ford F250 Pickup Box (Arrow)	2012	1FDBF2A67BEB16092	Pickups - Standard Duty
410.29	Ford F150 Pickup	2006	1FTVF12596NB52793	Pickups - Standard Duty
410.3	Ford F150 Pickup Ext Cab	2011	1FTFX1CF3BKD77215	Pickups - Standard Duty
410.30	Ford F150 Pickup	2007	1FTVF125X7NA46127	Pickups - Standard Duty
410.31	Ford F150 Pickup Ext Cab	2016	1FTEX1CP5GKD66180	Pickups - Standard Duty
410.32	Ford F150 Pickup Ext Cab	2016	1FTEX1CP7GKD66181	Pickups - Standard Duty
410.33	Ford F150 Pickup Ext Cab	2016	1FTEX1CP9GKD66182	Pickups - Standard Duty
410.34	Ford F150 Pickup Ext Cab	2016	1FTEX1CP0GKD66183	Pickups - Standard Duty
410.35	Ford F150 Pickup Ext Cab	2016	1FTEX1CP2GKD66184	Pickups - Standard Duty
410.36	Ford F-250 Pickup Ext Cab	2017	1FT7X2B62HEC75066	Pickups - Standard Duty
410.37	Ford F150 Pickup Ext Cab	2017	1FTEX1CPXHKD21303	Pickups - Standard Duty
410.38	Ford F150 Pickup Ext Cab	2017	1FTEX1CP1HKD21304	Pickups - Standard Duty
410.39	Ford F150 Pickup Ext Cab	2017	1FTEX1CP3HKD21305	Pickups - Standard Duty
410.4	Ford F150 Pickup Ext Cab	2011	1FTFX1CF5BKD77216	Pickups - Standard Duty
410.40	Ford F150 Pickup Ext Cab	2017	1FTEX1CP5HKD21306	Pickups - Standard Duty
410.41	Ford F150 Pickup Ext Cab	2017	1FTEX1CP7HKD21307	Pickups - Standard Duty
410.42	Ford F250 Pickup Ext Cab	2011	1FT7X2A67BEC42153	Pickups - Standard Duty
410.43	Ford F250 Pickup Ext Cab	2012	1FT7X2A68CEA43744	Pickups - Standard Duty
410.44	Ford F150 Pickup Ext Cab	2013	1FTFX1CF8DKE13094	Pickups - Standard Duty
410.45	Ford F150 Pickup Ext Cab	2013	1FTFX1CF4DKE58064	Pickups - Standard Duty
410.46	Ford F150 Pickup Ext Cab 4x4	2012	1FTFX1EFXCKD79297	Pickups - Standard Duty
410.47	Ford F150 Pickup Ext Cab 4x4	2013	1FTFX1EF3DKE41141	Pickups - Standard Duty
410.527	Ford F250 Utility Truck Box	2008	1FDNF20588EE60335	Pickups - Standard Duty

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
410.530	Ford F250 Utility Truck Box	2009	1FTNF20599EA67644	Pickups - Standard Duty
410.532	Ford F250 Pickup Box	2010	1FDNF2A53AEA18549	Pickups - Standard Duty
410.533	Ford F250 Pickup Box	2010	1FDNF2A51AEA26407	Pickups - Standard Duty
410.534	Ford F250 Pickup Box	2010	1FDNF2A57AEA31188	Pickups - Standard Duty
410.6	Ford F150 Pickup Ext Cab	2011	1FTFX1CF9BKD77218	Pickups - Standard Duty
410.7	Ford F250 Pickup 4dr 4x4	2012	1FT7W2B64CEC08917	Pickups - Standard Duty
410.923	Ford F250 Pickup 4x4 Plow	2008	1FTNF21528EC32253	Pickups - Standard Duty
410.924	Ford F250 Pickup 4x4 Plow	2009	1FTNF21599EA18491	Pickups - Standard Duty
420.11	Ford F550XL Pickup Box	2005	1FDAF56P15EA32692	Pickups - Heavy Duty
420.12	Ford F550XL Pickup Stkbdy/lftgt/plow	2007	1FDAF56PX7EA22553	Pickups - Heavy Duty
420.13	Ford F350 Utility Truck Box	2008	1FTWF30R08EC13506	Pickups - Heavy Duty
420.14	Ford F350 Utility Truck Box	2008	1FTWF30R08EC14462	Pickups - Heavy Duty
420.15	Ford F350 Super Duty Box	2014	1FDRF3A62EEB48411	Pickups - Heavy Duty
420.16	Ford F350 Super Duty Box	2015	1FDRF3A60FEA36143	Pickups - Heavy Duty
420.17	Ford F-350 Super Duty Box	2015	1FDRF3A60FEA42167	Pickups - Heavy Duty
420.18	Ford F350 Flatbed Truck Stkbdy/plow	2012	1FDRF3H68CEB97082	Pickups - Heavy Duty
420.19	Ford F350 Pickup Box	2015	1FDRF3E68FEC18098	Pickups - Heavy Duty
420.20	Ford F350 Pickup Box	2015	1FDRF3E64FEC39465	Pickups - Heavy Duty
420.21	Ford F350 Pickup Box	2015	1FDRF3A61FEB46554	Pickups - Heavy Duty
420.22	Ford F550 Mechanics Truck Box	2015	1FDUF5GT5FED14375	Pickups - Heavy Duty
420.23	Ford F550 Mechanics Truck Box	2015	1FDUF5GT7FED14376	Pickups - Heavy Duty
420.24	Ford F550 Mechanics Truck Box	2015	1FDUF5GT9FED14377	Pickups - Heavy Duty
420.25	Ford F550 Mechanics Truck Box	2015	1FDUF5GT0FED14378	Pickups - Heavy Duty
420.26	Ford F550 Mechanics Truck Flatbed	2002	1FDAF56S32EB53997	Pickups - Heavy Duty
420.27	Ford F350 Flatbed Truck Flatbed	2000	1FDWF36L4YEA69165	Pickups - Heavy Duty
420.28	Ford F350 Utility Truck Box	2016	1FDBF3A66GEC91270	Pickups - Heavy Duty
420.29	Ford F350 Utility Truck Box	2016	1FDBF3A68GEC91271	Pickups - Heavy Duty
420.30	Ford F350 Utility Truck Box	2016	1FDBF3A6XGEC91272	Pickups - Heavy Duty
420.31	Ford F350 Utility Truck Box	2016	1FDBF3A61GEC91273	Pickups - Heavy Duty
420.32	Ford F350 Utility Truck Box	2016	1FDBF3A63GEC91274	Pickups - Heavy Duty
420.33	Ford F350 XL Flatbed Truck Plow	2015	1FDRF3G66FEB46511	Pickups - Heavy Duty
420.34	Ford F450 Flatbed Truck	2005	1FDXF46P55EC56469	Pickups - Heavy Duty
420.35	Ford F350 Flatbed Truck (Lift Gate)	2005	1FDWX36Y35EC37043	Pickups - Heavy Duty
420.36	Ford F550 Service Truck Box	2017	1FDUF5GT4HDA02623	Pickups - Heavy Duty
420.37	Ford F550 Flatbed Truck	2009	1FDAF57Y79EA41460	Pickups - Heavy Duty
420.38	Ford F450 Flatbed Truck	2011	1FDTF4GT4BEC44416	Pickups - Heavy Duty
420.39	Ford F450 Flatbed Dump Truck	2011	1FDTF4GT6BEC82178	Pickups - Heavy Duty
420.40	Ford F450 Mechanics Box	2011	1FDTF4GTXBEB91284	Pickups - Heavy Duty
420.41	Ford F350 Welding Truck Flatbed	1995	1FDJF37F9SEA32543	Pickups - Heavy Duty
420.476	Ford F450 Mechanics Truck Box	2005	1FDXF46Y55EB41315	Pickups - Heavy Duty
420.489	Ford F350 Pickup Lift Gate/Core Trk	2008	1FTWF30568EA67190	Pickups - Heavy Duty
420.494	Ford F350 Welding Truck Flatbed	2002	1FDWF36F2XEB87434	Pickups - Heavy Duty
420.495	Ford F450 Service Truck Box	2001	1FDXF46S51EB34175	Pickups - Heavy Duty
420.516	Ford F350 Utility Truck Box	2008	1FDWF30558ED54953	Pickups - Heavy Duty
420.518	Ford F350 Utility Truck Box	2008	1FDWF30598ED54955	Pickups - Heavy Duty
420.519	Ford F350 Utility Truck Box	2008	1FDWF30508ED54956	Pickups - Heavy Duty
420.520	Ford F350 Utility Truck Box	2008	1FDWF30528ED54957	Pickups - Heavy Duty
420.522	Ford F550 Mechanics Truck Stkbdy/plow	2008	1FD5F56R88EC75813	Pickups - Heavy Duty
420.535	Ford F350SD Pickup Box	2010	1FDWF3A53AEB43254	Pickups - Heavy Duty
420.7	Ford F550 MECH Truck 4x4 Dmp/plw	2008	1FDAF57R78ED51051	Pickups - Heavy Duty

TRUCKS (MIXERS)

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
670.10	Mack GU713m Mixer Truck	2017	1M2AX04C1HM033965	Trucks - Ready Mix Concrete
670.11	Mack GU713m Mixer Truck	2017	1M2AX04C3HM033966	Trucks - Ready Mix Concrete
670.12	Mack GU713m Mixer Truck	2017	1M2AX04C5HM033967	Trucks - Ready Mix Concrete
670.13	Mack GU713m Mixer Truck	2017	1M2AX04C7HM033968	Trucks - Ready Mix Concrete
670.14	Mack GU713m Mixer Truck	2017	1M2AX04C9HM033969	Trucks - Ready Mix Concrete
670.5	Mack GU713m Mixer Truck	2016	1M2AX04CXGM026866	Trucks - Ready Mix Concrete
670.6	Mack GU713m Mixer Truck	2016	1M2AX04C1GM026867	Trucks - Ready Mix Concrete
670.7	Mack GU713m Mixer Truck	2016	1M2AX04C3GM026868	Trucks - Ready Mix Concrete
670.8	Mack GU713m Mixer Truck	2016	1M2AX04C5GM026869	Trucks - Ready Mix Concrete
670.810	Mack CV713m Mixer Truck	2007	1M2AG11C97M068083	Trucks - Ready Mix Concrete
670.811	Mack CV713m Mixer Truck	2007	1M2AG11C07M068084	Trucks - Ready Mix Concrete
670.813	Mack CTP713m Mixer Truck	2007	1M2AT04C27M005229	Trucks - Ready Mix Concrete
670.814	Mack CTP713m Mixer Truck	2007	1M2AT04C07M005231	Trucks - Ready Mix Concrete
670.815	Mack GU713m Mixer Truck	2010	1M2AX04C6AM008033	Trucks - Ready Mix Concrete
670.9	Mack GU713m Mixer Truck	2016	1M2AX04C1GM026870	Trucks - Ready Mix Concrete
TRUCKS (SEMI)				
665.10	Mack GU713t Tractor Truck	2015	1M1AX04Y8GM028616	Trucks - Semi
665.11	Mack GU713t Tractor Truck	2015	1M1AX04YXGM028617	Trucks - Semi
665.12	Kenworth T880 Tractor Truck	2017	1XKZP4TXXHJ156222	Trucks - Semi
665.13	Kenworth T880 Tractor Truck	2017	1XKZP4TX1HJ156223	Trucks - Semi
665.7	Mack GU713t Tractor Truck	2015	1M1AX04Y2GM028613	Trucks - Semi
665.790	Mack CV713 Tractor Truck	2007	1M1AG11Y97M056869	Trucks - Semi
665.791	Mack CV713 Tractor Truck	2007	1M1AG11Y57M056870	Trucks - Semi
665.792	Mack CV713 Tractor Truck	2007	1M1AG11Y77M056871	Trucks - Semi
665.793	Mack CV713 Tractor Truck	2007	1M1AG11Y97M056872	Trucks - Semi
665.794	Mack CV713 Tractor Truck	2007	1M1AG11Y07M056873	Trucks - Semi
665.795	Mack CV713 Tractor Truck	2007	1M1AG11Y27M056874	Trucks - Semi
665.796	Mack CV713 Tractor Truck	2007	1M1AG11Y77M055235	Trucks - Semi
665.797	Mack CV713 Tractor Truck	2007	1M1AG11Y97M055236	Trucks - Semi
665.798	Mack CV713 Tractor Truck	2007	1M1AG11Y07M055237	Trucks - Semi
665.799	Mack CV713 Tractor Truck	2007	1M1AG11Y47M055239	Trucks - Semi
665.8	Mack GU713t Tractor Truck	2015	1M1AX04Y4GM028614	Trucks - Semi
665.849	Mack CV713 Tractor Truck	2007	1M1AG11Y37M066281	Trucks - Semi
665.850	Mack CV713 Tractor Truck	2007	1M1AG11Y57M066282	Trucks - Semi
665.851	Mack CV713 Tractor Truck	2007	1M1AG11Y77M066283	Trucks - Semi
665.852	Mack CV713 Tractor Truck	2007	1M1AG11Y97M066284	Trucks - Semi
665.853	Mack CV713 Tractor Truck	2007	1M1AG11Y07M066285	Trucks - Semi
665.854	Mack CV713 Tractor Truck	2007	1M1AG11Y27M066286	Trucks - Semi
665.855	Mack CV713 Tractor Truck	2007	1M1AG11Y47M066287	Trucks - Semi
665.856	Mack CV713 Tractor Truck	2007	1M1AG11Y67M066288	Trucks - Semi
665.857	Mack CV713 Tractor Truck	2007	1M1AG11Y87M066289	Trucks - Semi
665.858	Mack CV713 Tractor Truck	2007	1M1AG11Y47M066290	Trucks - Semi
665.859	Mack CV713 Tractor Truck	2007	1M1AG11Y27M055238	Trucks - Semi
665.860	Mack CV713 Tractor Truck	2007	1M1AG11Y07M055240	Trucks - Semi
665.863	Mack CV713 Tractor Truck	2007	1M1AG11YX7M055214	Trucks - Semi
665.864	Mack CV713 Tractor Truck	2007	1M1AG11Y17M055215	Trucks - Semi
665.865	Mack CV713 Tractor Truck	2007	1M1AG11Y37M055216	Trucks - Semi
665.866	Mack CV713 Tractor Truck	2007	1M1AG11Y57M055217	Trucks - Semi
665.9	Mack GU713t Tractor Truck	2015	1M1AX04Y6GM028615	Trucks - Semi
901.1	Kenworth T680 Tractor Truck	2016	1XKYD49X4GJ118107	Trucks - Semi
901.2	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y8DM014695	Trucks - Semi

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
901.3	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07YXDM014696	Trucks - Semi
901.4	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y3DM014703	Trucks - Semi
901.5	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y5DM014704	Trucks - Semi
901.6	Mack CHU613 Pinnacle Tractor Truck	2013	1M1AN07Y7DM014705	Trucks - Semi
TRUCKS (SERVICE & UTILITY)				
635.1	Ford F650XL SD Flatbed Truck (AT-A)	2006	3FRWF65B96V328557	Trucks - Service
635.10	International 4300 S/A Van Truck (AT-J)	2010	1HTMMAAM0AH162018	Trucks - Service
635.11	Ford F650 SD Boom Truck (6-J)	2006	3FRNF65Y96V266139	Trucks - Service
635.12	International 4300 SVA Van Truck (AT-J)	2005	1HTMMAAM55H676243	Trucks - Service
635.13	International 4300 SVA Van Truck (AT-J)	2007	1HTMMAAM97H381942	Trucks - Service
635.14	International 4200 Van Truck (AT-J)	2007	1HTMPAFM17H353889	Trucks - Service
635.15	Kenworth T370 Grease Truck (AT-A)	2015	2NKHHJ7X2GM473897	Trucks - Service
635.16	International 4300 Flatbed Truck (6-A)	2006	1HTMMAAN66H260938	Trucks - Service
635.17	Ford F750 Flatbed Truck (AT-A)	2011	3FRWF7FJ4BV411092	Trucks - Service
635.19	International 4700 S/A Mechanics Truck (AT-J)	2001	1HTSCAAM81H382162	Trucks - Service
635.2	Ford F750 Mechanics Truck (AT-A)	2011	3FRWF7FL4BV151410	Trucks - Service
635.20	GMC Topkick Service Truck (6-A)	1996	1GDM7H1J8TJ502607	Trucks - Service
635.21	International 4300 Flatbed Truck (AT-A)	2010	1HTMMAAN2AH172381	Trucks - Service
635.22	International 4300 Van Truck (AT-A)	2012	1HTMMAAL9CH456558	Trucks - Service
635.23	International 4300 Cab & Chassis (AT-A)	2012	1HTMMAAL6CH624852	Trucks - Service
635.303	Ford LN7000 Service Van (6-A)	1989	1FDPR72PZKVA24938	Trucks - Service
635.304	Ford LN8000 Service Van (6-A)	1987	1FDXR80UZHVA10531	Trucks - Service
635.313	Sterling L7513 Fuel Truck (6-A)	2000	2FZNAJCB4YAG01617	Trucks - Service
635.320	Chevrolet C7500 Utility Truck (6-A)	2002	1GBM7H1C52J512617	Trucks - Service
635.321	Chevrolet C7500 Utility Truck (6-A)	2002	1GBM7H1C42J510289	Trucks - Service
635.323	Ford F750 Flatbed Truck (6-A)	2004	3FRXF75P84V689474	Trucks - Service
635.327	Ford F750 Service Truck (6-J)	2008	3FRNF75C38V075572	Trucks - Service
635.4	International 7300SBA Workstar Cab & Chassis (6-A)	2014	1HTZZAAN5EH123463	Trucks - Service
635.5	International 7300SBA Workstar Cab & Chassis (6-A)	2015	1HTZZAAN4FH508112	Trucks - Service
635.6	Ford F750 Dump Truck (6-A)	2009	3FRXF75D59V097284	Trucks - Service
635.7	Ford F650 SD Flatbed Truck (AT-J)	2005	3FRNF65F85V109926	Trucks - Service
635.8	International 4300 S/A Flatbed Truck (AT-A)	2008	1HTMMAAL58H643920	Trucks - Service
635.9	International 4300 S/Va Van Truck (AT-J)	2010	1HTMMAAM8AH161795	Trucks - Service
640.1	Peterbilt 330 Plow Truck (AT-A)	2004	2NPNHD7X54M822027	Trucks - 4 Wheel
640.2	Peterbilt PB335 Dump Truck (6-A)	2008	2NPLHN7X28M746673	Trucks - 4 Wheel
640.3	Ford F750 XL Dump Truck (6-A)	2005	3FRXF75A95V108402	Trucks - 4 Wheel
640.308	Ford LS8000 Dump Truck (AT-A)	1990	1FDXS82A1LVA06681	Trucks - 4 Wheel
640.4	Ford F750 Dump Truck (AT-Air)	2006	3FRXF75T26V307794	Trucks - 4 Wheel
640.5	Ford L8000 Dump Truck (AT-A)	1990	1FDXS82AYLVA14242	Trucks - 4 Wheel
640.6136	Ford LS8000 Tractor Truck (AT-A)	1987	1FDYS80UXHVA19373	Trucks - 4 Wheel
640.6138	Ford LS8000 Dump Truck	1988	1FDXS80U6JVA03219	Trucks - 4 Wheel
640.6139	Ford LS8000 Dump Truck (AT-A)	1988	1FDXS82A1JVA10906	Trucks - 4 Wheel
640.6141	Ford LS8000 Boom Truck (AT-A)	1990	1FDYR82A7LVA05003	Trucks - 4 Wheel
640.6142	Ford LN8000 Flatbed Truck (AT-A)	1990	1FDYR8AOLVA05005	Trucks - 4 Wheel
640.6146	Ford LS8000 Sand Truck (AT-A)	1995	1FDYS82E9SVA22200	Trucks - 4 Wheel
640.6148	International 4900 Dump Truck (AT-A)	1991	1HTSDZ4P2MH325672	Trucks - 4 Wheel
640.6150	Ford L8000 Sand Truck (AT-A)	1997	1FDYK82E5VVA18262	Trucks - 4 Wheel
640.6151	Ford L8000 Sand Truck (AT-A)	1997	1FDYK82E3VVA18261	Trucks - 4 Wheel
645.1	International 4400 Boom Truck (6-A)	2012	3HAMKAAN8CL540727	Trucks - Boom
645.18	Ford F750 Flatbed Truck (AT-A)	2011	3FRWF7FJ8BV411094	Trucks - Boom
645.328	Ford F750 Boom Truck (AT-A)	2010	3FRXF7FE3AV274572	Trucks - Boom

Equip/Vehicle Code	Description	Year	VIN/Serial #	Category Description
645.8	Ford F750 XL Flatbed Truck Boom Truck (AT-A)	2006	3FRXF75BX6V250381	Trucks - Boom
650.2	Mack RD690ST Water Truck	1988	1M2N277Y8JW007132	Trucks - Water
650.3	Mack DM690S Cab & Chassis	1991	1M2B206C8MM009401	Trucks - Water
650.58	Mack R686ST Water Truck	1981	1M2N178Y8BA071291	Trucks - Water
650.63	Mack RD690S Water Truck	1997	1M2P264Y6VM024245	Trucks - Water
650.64	Mack RD690S Water Truck	1997	1M2P264Y8VM024246	Trucks - Water
650.65	Mack RD690S Water Truck	1997	1M2P264YXVM024247	Trucks - Water
650.756	Mack RD690S Water Truck	1999	1M2P264YXXM029015	Trucks - Water
650.758	Mack RD690S Water Truck	1999	1M2P264Y3XM029017	Trucks - Water
650.761	Mack RD690S Water Truck	1999	1M2P264Y3XM029020	Trucks - Water
650.762	Mack RD690S Water Truck	1999	1M2P264Y5XM029021	Trucks - Water
650.764	Mack RD690S Water Truck	1999	1M2P264Y9XM029023	Trucks - Water
650.765	Mack RD690S Water Truck	1999	1M2P264Y0XM029024	Trucks - Water
650.9802	Water Truck	1979		Trucks - Water
655.2	Mack GU713s 6-Wheel Truck	2016	1M2AX04C9GM028530	Trucks - 6 Wheel
655.3	Mack GU713s 6-Wheel Truck	2016	1M2AX04C0GM028531	Trucks - 6 Wheel
680.1	International 4300 Prime Truck (AT-A)	2017	1HTMMMMN7HH635638	Trucks - Prime
680.6413	Chevrolet K7500 Asphalt Truck (AT-A)	1999	1GBM7H1C8XJ105897	Trucks - Prime
VANS & BUSES				
425.1	Ford E350XL Van	2006	1FBSS31L16DA36377	Vehicles - Vans and Buses
425.2	Ford E350XL Van	2006	1FBSS31LX6HB38723	Vehicles - Vans and Buses
425.3	Ford Transit Connect Van	2015	NM0LS6E77F1211633	Vehicles - Vans and Buses
425.3231	Ford E350 Van	2007	1FBSS31L57DA62143	Vehicles - Vans and Buses
425.4	Ford Transit Connect Van	2016	NM0LS7E74G1263499	Vehicles - Vans and Buses
425.5	Ford Transit Connect Van	2016	NM0LS7E74G1272266	Vehicles - Vans and Buses
425.6	Ford Transit Connect Van	2011	NM0LS7AN1BT047854	Vehicles - Vans and Buses
425.7	Chevrolet G3500 Passenger Bus	2013	1GB0G2BA7D1113350	Vehicles - Vans and Buses
425.8	Chevrolet G3500 Passenger Bus	2013	1GB0G2BAXD1113777	Vehicles - Vans and Buses
425.9	Ford E350 Van Passenger Bus	2013	1FDEE3FL2CDB33927	Vehicles - Vans and Buses
425.925	Ford E350 Van	2004	1FDWE35L14HA91086	Vehicles - Vans and Buses

CONTRACT NO. RR-19-4474

PLANT AND EQUIPMENT QUESTIONNAIRE

2b) EQUIPMENT TO BE LEASED OR RENTED

List the equipment which you intend to rent or lease for this contract if awarded to you.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR OF MFR.	PROPOSED RENTER OR LESSOR
		None anticipated			

CONTRACT NO. RR-19-4474

PLANT AND EQUIPMENT QUESTIONNAIRE

2c) EQUIPMENT TO BE PURCHASED

List the equipment which you intend to purchase for this contract, if awarded to you. Include pneumatic and hydraulic tools, lighting equipment, mobile or portable service/repair equipment, and equipment to be used in maintenance of traffic.

QUANTITY	UNIT	DESCRIPTION, SIZE, CAPACITY, ETC.	MANUFACTURER	YEAR	APPROXIMATE COST
		None anticipated			

CONTRACT NO. RR-19-4474

PLANT AND EQUIPMENT QUESTIONNAIRE

3. SUB-CONTRACT WORK

List below the portions of the work which will be performed by subcontractors, the pay items which they relate to, the approximate value of the work to be subcontracted, and the names of firms being considered.

SCOPE OF WORK	RELATED PAY ITEM	% OF TOTAL CONTRACT	APPROX. $ VALUE	IDENTIFIED CONTRACTOR
INFORMATION PROVIDED UPON FINAL NEGOTIATIONS WITH SUBCONTRACTORS				

4. MATERIALS COMMITMENTS

Have you entered into contracts for or received firm offers for the supply of all major materials which meet requirements of the specifications for this project? Yes ☒ No ☐

If your answer is NO, explain fully below or attach an explanation.

CONTRACT NO. RR-19-4474

PLANT AND EQUIPMENT QUESTIONNAIRE

5. EXAMINATION OF SITE WORK

Have you carefully inspected the site of the work and evaluated all of the requirements with respect to your capability to provide the resources necessary to complete the work in accordance with those requirements?

YES X NO_____

6. DOCUMENT REFERENCE

In preparing your Bid did you have available for reference the following contract documents?

The Special Provisions YES X NO_____

The Contract Plans YES X NO_____

The IDOT Standard Specifications and Tollway Supplemental Specifications, latest edition as referenced in S. P. 101 YES X NO_____

Dated at Hoffman Estates, IL this 24th day of October, 2019.

Plote Construction Inc.
Name of Organization

By [redacted]

Daniel R. Plote, President
Title of Person Signing

STATE OF Illinois)
)
COUNTY OF Kane)

Daniel R. Plote being duly sworn deposes and says that he/she is President of the above Plote Construction Inc. and that the answers to the questions in the foregoing
Name of Organization

questionnaires and all statements therein contained are true and correct.

Subscribed and sworn to me before this 24th day of October, 2019.

[redacted]
Notary Public

My Commission Expires: 10/19/2021

CONTRACT NO. RR-19-4474

CURRENT CONTRACTUAL OBLIGATIONS

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

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached			

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	See Attached			

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	None			

TOTAL OF BIDS PENDING AWARD _____

I hereby certify that, to the best of my knowledge and belief, the above tabulations are true and complete and that my/our latest financial statement is available upon request to verify my/our financial position as of this date.

Plote Construction Inc.
BIDDER

10/24/19
DATE

William T. Madden
BY: [redacted] SIGNATURE

Asst. Secretary
TITLE

SUB-CONTRACTOR

SUB-CONTRACTOR

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 10/24/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

PCI JOB NUMBER	150010	170450	170450 (Continued)	170530	170530 (Continued)	170550
Contract Number	1-14-4220	66993	6993	413130	413130	61D16
Contract With	I-90; Barrington Road, Roadway Ramps & Plazas	Rte. 34 Yorkville	Rte. 34 Yorkville	City of Chicago Central Deicing Facility-Paving & Utilities	City of Chicago Central Deicing Facility-Paving & Utilities	Longmeadow @ IL 62
Estimated Completion Date	11/30/16		250 WD		476WD	
Total Contract Price	36,807,408.00		20,026,585.00		102,423,631.00	
Uncompleted Dollar Value if Firm is the Prime Contractor	700,000.00		1,774,944.25		999,781.75	
Uncompleted Dollar Value if Firm is the Subcontractor						

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	685,000.00		25,000.00		25,000.00	
Portland Cement Concrete Paving	0.00		0.00		25,000.00	
HMA Plant Mix	0.00				0.00	
HMA Paving	0.00				0.00	
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces	0.00		0.00		0.00	
Highway,R.R. and Waterway Structures						
Drainage	0.00					
Electrical						
Cover and Seal Coats						
Concrete Construction	0.00		15,000.00			
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Temporary Barrier Traffic Control	0.00					
Other Construction (List)	15,000.00		10,000.00			
Totals	700,000.00		50,000.00		50,000.00	

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.

ORDER NUMBER .. SME21583325 Receiving Loc . CW Tot Ord Cost. 1494.18

Order Type .... CR CMS . 20 Buyer Number .. 47 Order Date 06/04/2018

Reference CP .. SME21570189 M-Size ..... Delivery Date . 08/06/2018

Unprinted Late Date .....

Item Number	Description	Ordered Qty P.O. Unit	Received Qty	Date	Rejected QTY	Need Number
130127	BAG,TRASH (55 GAL DRUM)	000030 000030	000030	06/21/2018		879967
039495	BAG,CLEAR (15"X9"X23")	000018 000018	000018	06/21/2018		879967

Do you want to view Account Numbers? (• No ○ Yes

Return | View Head

Dollar Limit.. 75,000.00

Amount Paid... 64,143.11

Ordered..... 9,235.38

Available..... 1,621.51+

Invoice Information

Joint Venture

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	150010	170450	170450 (Continued)	170530	170530 (Continued)	170550
Subcontractor	Maint. Coatings	Dunnet Bay	Traffic Cont. & Prot.	Baumgartner Const.	Independent Mech. Ind.	Abitua
Type of Work	Striping	Bridges & Structures	Sign/Traffic Cont.	Reclaimed Glycol	Sanitary, Lift Sation	Concrete
Subcontract Price	180,846.00	3,448,841.75	623,665.20	1,497,068.80	567,000.00	457,191.96
Amount Uncompleted	0.00	286,350.61	138,347.81	0.00	0.00	137,000.00
Subcontractor	Homer Tree Svs	Hampton Lenzini & Renwick	Geneva Const.	Kapur & Assoc.	MBM Ent.	Dunnet Bay
Type of Work	Tree Removal	Layout	Asphalt	Layout	Safety	Bridge
Subcontract Price	38,798.00	67,675.00	425,502.95	597,890.60	195.00	555,061.75
Amount Uncompleted	0.00	0.00	137,066.01	10,000.00	0.00	13,118.45
Subcontractor	Glenbrook Exc.	Home Towne	Anderson Env.	Maint. Coatings		Elmund & Nelson
Type of Work	Water Main	Electric	Environmental	Striping		Electric
Subcontract Price	2,675,122.00	1,468,946.40	10,000.00	272,360.75		140,148.60
Amount Uncompleted	0.00	563,708.39	2,000.00	24,911.19		110,000.00
Subcontractor	Geopier Found.	Homer Tree Svs	Antigo Const.	Mt. Carmel Stabil.		Northern Cont.
Type of Work	Misc.	Tree Removal	Break Conc. Pvmt	Soil Stabilization		Guardrail, Fence
Subcontract Price	131,000.00	21,126.00	24,039.00	3,091,170.00		157,882.23
Amount Uncompleted	0.00	0.00	0.00	11,175.01		79,165.67
Subcontractor	Jalpa Const.	Montemayor		Natural Creations		Haeger Eng.
Type of Work	Curb & Flatwork	Sewer		Landscaping		Layout
Subcontract Price	875,316.80	2,745,228.00		2,145,250.80		44,500.00
Amount Uncompleted	0.00	206,447.10		350,000.00		0.00
Subcontractor	Schrack Evn.	Natural Creations		Quality Saw & Seal		Natural Creations
Type of Work	Spl. Waste	Landscape		Sawing		Landscape
Subcontract Price	40,250.00	235,794.20		1,669,673.30		864,885.00
Amount Uncompleted	0.00	83,925.01		263,394.14		666,677.50
Subcontractor	Dunnet Bay	Northern Contracting		Aldridge Elec.		Montemayor Const.
Type of Work	Bridge	Fence,Guardrail Railings		Electrical, Fence, Sign		Sewer
Subcontract Price	4,129,363.48	553,484.63		20,252,556.82		2,088,349.00
Amount Uncompleted	0.00	79,262.14		265,301.41		590,000.00
Subcontractor		Quality Saw		Cabo Const.		Traffic Cont. & Prot.
Type of Work		Seal joints		Sewer&Water		Traffic Cont.
Subcontract Price		160,561.80		13,618,308.75		223,460.13
Amount Uncompleted		26,692.67		25,000.00		88,759.53
Subcontractor		Roadsafe Traffic Systems		Alpine Demo		Quality Saw & Seal
Type of Work		Striping		Demolition		Sawing
Subcontract Price		325,820.03		33,000.00		29,298.87
Amount Uncompleted		201,144.51		0.00		2,500.00
Total Uncompleted	0.00		1,724,944.25		949,781.75	

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 10/24/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	170550 (Continued)	170560	170560 (Continued)	180020	180020 (Continued)	180080	180090	180090 Continued
Contract Number	61D16	61E05	61E05	RR-16-4256	RR-16-4256	61C86	61E73	61E73
Contract With	Longmeadow @ IL 62	Longmeadow @ IL 31 (JV w/Dunnet Bay)	Longmeadow @ IL 31 (JV w/Dunnet Bay)	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	I-355 Roadway & Bridge Rehab & Widening JV w/Dunnet Bay	IDOT Huntley Rd from Sleepy Hollow Rd to Elm Ave.	IDOT IL RT 31 @ Huntley Road	IDOT IL RT 31 @ Huntley Road
Estimated Completion Date	6/30/19 + 10WD		10/1/19 + 5WD		6/8/19	11/22/19		11/30/19 + 5WD
Total Contract Price	9,389,387.00		21,752,157.94		31,165,839.00	7,977,939.00		10,072,798.00
Uncompleted Dollar Value if Firm is the Prime Contractor	3,889,721.15		10,456,315.28		3,104,769.84	5,263,419.54		4,293,289.99
Uncompleted Dollar Value if Firm is the Subcontractor								

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	764,000.00		1,413,000.00		15,000.00	1,340,000.00		832,500.00
Portland Cement Concrete Paving	200,000.00		1,321,640.00					N/C
HMA Plant Mix	313,000.00		932,632.00		187,950.00	693,000.00		362,277.00
HMA Paving	246,000.00		708,525.00		130,500.00	359,000.00		297,708.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces	235,000.00		990,000.00			639,400.00		N/C
Highway,R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction	210,000.00		566,100.00		42,000.00	524,804.00		N/C
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling					0.00	11,100.00		N/C
Demolition								
Temporary Barrier Traffic Control	130,000.00		80,522.00					N/C
Other Construction (List)	30,000.00		15,000.00		15,000.00	30,000.00		N/C
Totals	2,128,000.00		6,027,419.00		390,450.00	3,597,304.00		1,492,485.00

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.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all th

	170550 (Continued)	170560	170560 (Continued)	180020	180020 (Continued)	180080	180090	180090 Continued
Subcontractor	Integrity Env.	Truenorth Consult.	Traffic Cont. & Prot	Kujo Inc.	JG Demo, Inc.	Homer Tree Svs.		Quality Saw & Seal
Type of Work	Non Spec. Waste	Environmental	Sign/Traffic Cont.	Fence & Guardrail	Concrete	Tree Removal		Sawing
Subcontract Price	10,600.00	16,000.00	327,274.05	470,129.35	1,763,118.15	39,973.00		53,650.56
Amount Uncompleted	3,500.00	3,950.00	189,934.39	175,000.00	70,000.00	0.00		53,650.56
Subcontractor	Maint. Coatings	H&H Electric	Alpine Demo.	Maintenance Coatings	Hampton Lenzini	Dunnet Bay	Dunnet Bay	True North Consult.
Type of Work	Striping	Electrical	Demolition	Striping	Layout	Bridge	Bridge	Nonspecial Waste
Subcontract Price	83,946.55	1,034,477.10	29,000.00	513,227.95	50,000.00	400,199.17	765,159.94	13,670.00
Amount Uncompleted	71,000.00	950,003.65	0.00	268,273.72	10,000.00	110,000.00	724,451.10	13,670.00
Subcontractor		Hampton, Lenzini		Montemayor		Hometown Electric	Alpine Demo	Precision Pvt.
Type of Work		Layout		Sewer		Electric	Demo	Striping
Subcontract Price		78,000.00		1,860,335.00		331,892.70	29,500.00	39,595.05
Amount Uncompleted		0.00		210,000.00		260,000.00	0.00	39,595.05
Subcontractor		Homer Tree Svs.		Natural Creations		Northern Cont.	Hometown Electric	Traffic Cont. & Prot.
Type of Work		Tree Removal		Landscaping		Guardrail, Fence	Electric	Traffic Control
Subcontract Price		90,641.00		395,772.50		50,892.33	845,479.10	261,346.64
Amount Uncompleted		0.00		222,959.34		42,000.00	699,499.70	131,575.49
Subcontractor		montemayor Const.		Quality Saw & Seal		Del Toro	Northern Cont.	Homer Tree Svs.
Type of Work		Sewer		Sawing		Landscape	Guardrail,Fence	Tree Removal
Subcontract Price		2,539,239.00		37,344.25		544,470.90	66,270.00	8,205.00
Amount Uncompleted		980,000.00		13,500.00		503,808.82	26,292.00	0.00
Subcontractor		Natural Creations		Trafic Services Inc.		Montemayor	Visu-Sewer of IL	
Type of Work		Landscaping		Traffic Control		Sewer	Liner	
Subcontract Price		2,523,089.75		3,077,033.17		1,776,785.50	192,067.75	
Amount Uncompleted		1,948,686.64		394,586.78		609,792.10	136,041.25	
Subcontractor		Northern Cont.		Aldridge		True North Consult.	Hampton, Lenzini	
Type of Work		Fence, Guardrail		Electric		Nonspecial Waste	Layout	
Subcontract Price		321,388.38		4,221,740.25		8,830.00	54,000.00	
Amount Uncompleted		247,764.94		1,350,000.00		2,095.00	35,000.00	
Subcontractor		Quality Saw & Seal		Clean Cut Tree Svs		Precision Pvt.	Del Toro	
Type of Work		Sawing		Tree Removal		Striping	Landscape	
Subcontract Price		91,999.81		9,374.00		14,855.80	124,637.60	
Amount Uncompleted		64,585.81		0.00		8,419.62	124,637.60	
Subcontractor		Superior Road Striping		Rock Solid Stabil.		Traffic Cont. & Prot.	Viridian Ent.	
Type of Work		Striping		Soil Stabilization		Traffic Control	Sewer	
Subcontract Price		43,970.85		34,400.00		176,847.20	2,103,207.30	
Amount Uncompleted		43,970.85		0.00		130,000.00	816,392.24	
Total Uncompleted	1,761,721.15		4,428,896.28		2,714,319.84	1,666,115.54		2,800,804.99

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of 10/24/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	180100	180140	180160	180160 Continued	180190	180190 Continued	180200	180200 Continued
Contract Number	62C24	I-18-4389	61E53	61E53	61E16	61E16	61E29	61E29
Contract With	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	ISTHA I-294; O'Hare Oasis to Balmoral (JV w/Dunnet Bay)	IDOT Randall Road & Algonquin Road	IDOT Randall Road & Algonquin Road	IDOT Plum Grove Rd.- Wiley Rd. to Golf Rd.	IDOT Plum Grove Rd.- Wiley Rd. to Golf Rd.	IDOT Plum Grove Rd - IL 72 to IL 58	IDOT Plum Grove Rd - IL 72 to IL 58
Estimated Completion Date	10/31/2019	8/30/2019		6/01/20		11/30/19 + 10WD		11/30/19 + 5WD
Total Contract Price	4,843,622.00	30,320,726.00		45,891,481.73		7,626,773.91		6,065,541.35
Uncompleted Dollar Value if Firm is the Prime Contractor		2,771,921.07		39,237,985.59		5,311,478.59		4,236,336.14
Uncompleted Dollar Value if Firm is the Subcontractor	2,055,154.00							

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	891,490.00	38,000.00		5,950,000.00		503,500.00		855,000.00
Portland Cement Concrete Paving	410,264.00			8,487,238.00				
HMA Plant Mix	404,400.00	300,000.00		1,165,000.00		536,000.00		386,007.00
HMA Paving	300,000.00	163,035.00		1,300,000.00		895,000.00		307,756.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces	25,000.00	3,000.00		2,225,000.00		716,000.00		206,419.00
Highway,R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction		5,000.00		2,205,000.00				
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	24,000.00	0.00		120,706.00		0.00		0.00
Demolition								
Temporary Barrier Traffic Control		35,000.00		95,000.00		1,000.00		1,500.00
Other Construction (List)		80,000.00		195,000.00		17,000.00		9,500.00
Totals	2,055,154.00	624,035.00		21,742,944.00		2,668,500.00		1,766,182.00

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Part III. Work Subcontracted to Others

) work you have subcontracted to others.

For each contract described in Part I, list all the work you have subcontracted to others.

	180100	180140	180160	180160 Continued	180190	180190 Continued	180200	180200 Continued
Subcontractor		Allstate Concrete Cutting	AK Underground	Quality Saw & Seal	Home Towne Electric	JG Demo	Home Towne Electric	
Type of Work		Sawcutting	Sewer Cleaning	Sawing	Electrical	Concrete	Electrical	
Subcontract Price		88,493.65	14,690.00	255,185.60	423,486.50	919,523.30	879,731.00	
Amount Uncompleted		0.00	14,690.00	135,000.00	370,000.00	674,937.60	811,000.00	
Subcontractor		Midwest Fence	Del Toro	Traffic Cont. & Prot.	Homer Tree Ser	Aqua Fiori Inc.	Homer Tree Ser	JG Demo
Type of Work		Guardrail	Landscaping	Traffic Cont.	Tree Removal	Irrigation	Tree Removal	Concrete
Subcontract Price		592,092.10	786,801.04	1,607,317.75	11,601.00	43,700.00	7,621.00	494,895.00
Amount Uncompleted		0.00	740,000.00	1,100,000.00	0.00	31,901.00	3,391.00	494,895.00
Subcontractor		Montemayor	Dunnet Bay	Rock Solid	John Neri Const.		John Neri Const.	
Type of Work		Sewer & Watermain	Bridges	Soil Stabilization	Sewer		Sewer	
Subcontract Price		6,537,186.00	5,551,823.66	97,831.00	2,092,976.00		1,072,200.00	
Amount Uncompleted		5,000.00	4,377,830.11	87,701.81	985,000.00		599,784.04	
Subcontractor		Patrick Eng.	H&H Electric	Traffic Cont. Company	Landscapes by Gary Weiss			Arteaga Landscapes
Type of Work		Environmental	Electrical	Striping	Landscaping			Landscaping
Subcontract Price		15,000.00	4,841,497.40	664,699.38	381,686.85			197,972.37
Amount Uncompleted		0.00	3,887,500.05	640,000.00	348,692.84			189,000.00
Subcontractor		Traffic Cont. & Prot.	Hampton Lenzini		Road Fabrics, Inc.			Alliance Contractors
Type of Work		Striping & Traffic Cont.	Layout		Joint Sealant			Structures
Subcontract Price		1,431,548.15	112,500.00		15,947.10			175,965.85
Amount Uncompleted		650,000.00	0.00		15,947.10			124,800.85
Subcontractor		Aldridge Electric	Homer Tree Service		precision Pvt. Marking		Precision Pavt. Markings	
Type of Work		Electric & Sign	Tree removal		Striping		Striping	
Subcontract Price		7,494,514.51	50,674.30		24,846.80		18,317.25	
Amount Uncompleted		1,289,886.07	0.00		23,000.00		18,317.25	
Subcontractor		Clean Cut Tree Svs.	Montemayor		Traffic Cont. & Prot.		Trafic Svs. Inc.	
Type of Work		Clearing & Grubbing	Sewer		Traffic Control		Traffic Control	
Subcontract Price		1,583.10	6,489,289.00		199,883.34		157,357.00	
Amount Uncompleted		0.00	5,950,000.00		120,295.05		114,043.50	
Subcontractor		JACK Cont.	Northern Contracting		Midwest Fence		Midwest Fence	Gallagher Asphalt
Type of Work		Sewer Cleaning	Fence,Guardrail		Railing		Fence, Guardrail	Striping
Subcontract Price		141,435.00	746,014.87		9,405.00		43,334.00	68,777.50
Amount Uncompleted		105,000.00	557,819.62		9,405.00		27,645.00	68,777.50
Subcontractor		American Veteren Indust.	Patrick Engineering		Gallagher Asphalt		Anderson Environmental	
Type of Work		Landscape	Environmental		Striping		Environmental	
Subcontract Price		112,577.65	11,500.00		63,800.00		23,280.00	
Amount Uncompleted		98,000.00	4,500.00		63,800.00		18,500.00	
Total Uncompleted	0.00	2,147,886.07		17,495,041.59		2,642,978.59		2,470,154.14

Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
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Affidavit of Availability

For the Letting of 10/24/2019

Affidavit of Availability

For the Letting of 10/24/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	180210	180250	180250 Continued	180310	190020	190020 Continued	190030	190050
Contract Number	PA061	RR-16-4277R	RR-16-4277R	6F04	61F00	61F00	62F48	
Contract With	IDOT Runway 12-30 & Runway Lighting Chicago Exec Airport	ISTHA I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	ISTHA I-94 Half Day Rd. to Edens Spur Plaza (JV w/Peter Baker)	IDOT Longmeadow Parkway @ IL Rte. 25	IDOT State & National Parkway Plum Grove to IL 68	IDOT State & National Parkway Plum Grove to IL 68	IDOT Rt.41 176 to Park Ave. (JV w/Peter Baker)	Schaumburg Rehab Contract #1
Estimated Completion Date	31 CD		11/22/19	11/1/19		11/29/19	10/25/19	11/15/2019
Total Contract Price	1,396,232.55		23,784,742.00	5,591,042.57		5,761,331.00	4,932,739.59	3,788,149.00
Uncompleted Dollar Value if Firm is the Prime Contractor	650,913.05		6,726,237.13	2,985,583.35		3,042,317.56	1,035,520.00	1,476,819.50
Uncompleted Dollar Value if Firm is the Subcontractor								

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork			20,000.00	273,000.00		88,500.00	10,000.00	10,000.00
Portland Cement Concrete Paving				632,670.00				
HMA Plant Mix	0.00		1,059,750.00			26,010.00	560,000.00	300,900.00
HMA Paving	0.00		105,300.00			528,800.00	425,200.00	157,500.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces			77,180.00	175,000.00		92,000.00	40,320.00	54,616.00
Highway,R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction			150,000.00	192,500.00				
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	0.00		20,000.00				0.00	91,800.00
Demolition								
Temporary Barrier Traffic Control				15,300.00			0.00	47,500.00
Other Construction (List)	15,000.00		100,000.00	18,000.00		20,000.00		8,356.00
Totals	15,000.00		1,532,230.00	1,306,470.00		755,310.00	1,035,520.00	670,672.00

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	180210	180250	180250 Continued	180310	190020	190020 Continued	190030	190050
Subcontractor	Hecker & Company	Aldridge Elect		Elmund & Nelson	Elmund & Nelson	Gallagher Asphalt Corp		
Type of Work	Electrical	Electrical		Electrical	Electrical	Striping Spcl		
Subcontract Price	381,864.00	2,204,656.00		112,076.00	579,028.09	79,794.00		
Amount Uncompleted	381,864.00	1,690.00		105,000.00	379,000.00	79,794.00		
Subcontractor	Quality Saw & seal	Schroeder Asphalt	Carrera Concrete	Homer Tree Ser	Homer Tree Ser	Geo Dynamics		
Type of Work	Clean & Seal Crk.	Grinding	Concrete	Tree Removal	Tree Removal	Refl Crk Cont		
Subcontract Price	53,192.50	483,326.00	337,375.00	13,500.00	16,405.00	45,554.25		
Amount Uncompleted	53,192.50	378,293.65	337,375.00	0.00	1,500.00	45,554.25		
Subcontractor	Galaxy Underground	Archon Constr.	Pro Tack	Montemayor Const.	Montemayor			DeVinci Const.
Type of Work	Sewer	Sewer	Reiflective Crk	Sewer	Sewer			Sewer
Subcontract Price	8,400.00	751,750.00	570,807.00	555,283.00	1,023,343.00			296,979.00
Amount Uncompleted	8,400.00	577,751.46	272,783.94	429,630.00	579,769.80			50,914.00
Subcontractor	Del Toro	Aldridge Elect	Natural Creation	Natural Creation	Ruizscape Const.			A. Lamp Conc.
Type of Work	Landscaping	signs	Landscaping	Landscaping	Landscaping			Landscape
Subcontract Price	58,325.00	297,326.00	162,585.00	339,965.85	295,292.70			30,599.00
Amount Uncompleted	58,325.00	297,326.00	110,835.00	291,315.34	255,000.00			28,000.00
Subcontractor	Quality Saw & Seal	Quality Saw & Seal	Dunnet Bay	Dunnet Bay	Landmark Contractors	DiGiola Bros		A. Lamp Conc.
Type of Work	Groving	Rumble Shld	Bridge	Bridge	Bridge	Concrete		Concrete
Subcontract Price	40,320.00	22,234.00	938,994.00	503,498.62	14,227.00	746,743.35		1,127,263.88
Amount Uncompleted	40,320.00	14,500.00	692,445.85	306,288.92	14,227.00	746,743.35		650,000.00
Subcontractor	Preform Traffic Control	Marking Specialist		Maintenance Coating	Precision Pavement Mark			Road Safe Traff.
Type of Work	Striping	Striping		Striping	Striping			Striping
Subcontract Price	73,621.55	413,563.00		15,728.85	26,760.80			27,551.00
Amount Uncompleted	73,621.55	383,000.00		15,728.85	26,760.80			27,551.00
Subcontractor	Work Zone Safety	Trafic Sve. Inc.		Traffic Control & Protect	Traffic Control & Protect			Traffic Control & Protect
Type of Work	Traffic Control	Traffic Control		Traffic Control	Traffic Control			Traffic Control
Subcontract Price	20,190.00	1,044,668.00		162,134.40	173,724.92			26,250.00
Amount Uncompleted	20,190.00	890,000.00		130,000.00	121,683.36			9,187.50
Subcontractor		Industrial Fence		Northern Contracting	Halloran & Yauch			Northern Contracting
Type of Work		Fence, Guardrail		Guardrail & Fence	Irrigation			Guardrail & Fence
Subcontract Price		527,068.00		124,232.24	15,975.00			40,495.00
Amount Uncompleted		212,244.75		105,150.24	15,975.00			40,495.00
Subcontractor		AC Iron		Schroeder Asphalt	Integrity Envior			
Type of Work		Rebar		Asphalt	Environmental			
Subcontract Price		1,055,837.00		396,829.60	30,800.00			
Amount Uncompleted		1,025,761.48		296,000.00	21,000.00			
Total Uncompleted	635,913.05		5,194,007.13	1,679,113.35		2,287,007.56	0.00	806,147.50

Illinois Department of Transportation

Affidavit of Availability

For the Letting of 10/24/2019

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	190070	190080	190080 Continued	190090	190100	190110	190110 Continued	190150
Contract Number		61F41	61F41	62H07	61F54	I-18-4427	I-18-4427	PA062
Contract With	Schaumburg Rehab Contract #2	IDOT Irving Park Rd. 59 to Bartlett	IDOT Irving Park Rd. 59 to Bartlett	IDOT IL 19 Taft Ave to Seymore	IDOT Schick Rd. Peterdorf Rd. to Fairfax Ln.	ISTHA (JV Dunnet Bay) I-294 Balmoral to Oasis	ISTHA (JV Dunnet Bay) I-294 Balmoral to Oasis	IDOT Chicago Executive Airport East Access Rd.
Estimated Completion Date	11/15/19		7/13/20+5WD	20WD	8/2/19 + 5WD		10/31/19	21 CD
Total Contract Price	5,223,697.00		6,796,580.62	673,920.29	1,214,960.14		35,270,710.00	203,997.31
Uncompleted Dollar Value if Firm is the Prime Contractor	2,372,669.20		6,734,211.22	14,114.00	55,328.80		24,189,409.10	27,331.00
Uncompleted Dollar Value if Firm is the Subcontractor								

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	20,000.00		1,121,366.62				1,457,250.00	-
Portland Cement Concrete Paving							133,120.00	
HMA Plant Mix	482,000.00		718,599.00	0.00	0.00		3,599,999.00	0.00
HMA Paving	340,800.00		460,697.00	0.00	0.00		2,017,800.00	0.00
Clean & Seal Cracks/Joints								
Aggregate Bases & Surfaces	76,503.00		532,313.00				867,000.00	0.00
Highway,R.R. and Waterway Structures								
Drainage								
Electrical								
Cover and Seal Coats								
Concrete Construction			375,917.00					
Landscaping								
Fencing								
Guardrail								
Painting								
Signing								
Cold Milling, Planning & Rotomilling	173,100.00			0.00	0.00		71,629.00	
Demolition								
Temporary Barrier Traffic Control							47,500.00	
Other Construction (List)			84,500.00	3,500.00	0.00		1,338,000.00	3,500.00
Totals	1,092,403.00		3,293,392.62	3,500.00	0.00		9,532,298.00	3,500.00

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Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all th

	190070	190080	190080 Continued	190090	190100	190110	190110 Continued	190150
Subcontractor	Hawk Enterprises	Elmund & Nelson		Hawk Enterprises	Hometown Electric	Aldridge Elec	Aldridge Elec	
Type of Work	Electrical	Electrical		Electrical	Electrical	Electrical	Sign Struct.	
Subcontract Price	5,574.00	566,582.00		2,691.00	8,419.00	4,937,847.00	1,491,142.00	
Amount Uncompleted	5,574.00	566,582.00		0.00	5,157.50	4,610,000.00	1,491,142.00	
Subcontractor	Denler, Inc.	Clean Cuts Tree		Homer Tree Ser	Geodynamics	Homer Tree Ser	Schroeder Asphalt	Quality sawe & Seal
Type of Work	Cr. Seal Slurry Seal	Tree Removal		Tree Removal	Refl Crk. Control	Tree Removal	Asphalt	Saw & Seal Cr/
Subcontract Price	267,740.00	8,184.00		1,350.00	16,245.00	7,020.00	51,675.00	5,949.00
Amount Uncompleted	267,740.00	8,184.00		0.00	16,245.00	0.00	20,000.00	5,949.00
Subcontractor	Lampignano & Son	Abitua Sewer & Water	Sheridan Plumbing		Galaxy Underground	Montemayor	H.R.Stewart	
Type of Work	Sewer	Sewer	Sewer Cleaning		Sewer	Sewer	Sewer Cleaning	
Subcontract Price	231,300.00	1,265,681.00	34,437.00		57,590.00	8,254,470.00	44,357.00	
Amount Uncompleted	149,000.00	1,265,681.00	34,437.00		820.00	5,697,544.05	44,357.00	
Subcontractor	Lampignano & Son	Del Toro		Sincere Landscape	Cardinal State	Ruizscape Const.	Rock solid	Del Toro
Type of Work	Landscape	Landscaping		Landscaping	Landscaping	Landscaping	Soil Stabilization	Landscaping
Subcontract Price	114,630.00	391,557.00		22,006.00	6,486.00	520,701.94	268,143.00	2,100.00
Amount Uncompleted	114,630.00	391,557.00		5,000.00	3,374.30	450,871.74	196,751.94	2,100.00
Subcontractor	Lampignano & Son	Herlihy Mid-Continent			A.B.I. Construction			A.B.I. Const.
Type of Work	Concrete	Bridge			Concrete			Concrete
Subcontract Price	1,608,536.00	1,038,148.00			122,903.00			8,950.00
Amount Uncompleted	712,000.00	996,148.60			1,247.00			8,950.00
Subcontractor	Road Safe Traff.	D2K Traffic		D2K Traffic	Superior Road Strip	Marking Specialist		Mark-It Corp.
Type of Work	Striping	Striping		Striping	Striping	Striping		Striping
Subcontract Price	40,174.00	31,733.00		14,593.00	28,482.00	425,077.74		3,932.00
Amount Uncompleted	18,297.20	31,733.00		0.00	28,482.00	287,538.94		3,932.00
Subcontractor	Traffic Control & Protect	Traffic Control & Protect		D2K Traffic	Highway Safety	Traffic Control & Protect		Work Zone Safety
Type of Work	Traffic Control	Traffic Control		Traffic Control	Traffic Control	Traffic Control		Traffic Control
Subcontract Price	42,800.00	51,113.00		8,642.00	15,000.00	1,211,461.45		2,900.00
Amount Uncompleted	13,025.00	51,113.00		0.00	3.00	1,064,184.65		2,900.00
Subcontractor		Better Built fence		1,000.00		Northern Contracting		
Type of Work		Guardrail & Fence				Guardrail & Fence		
Subcontract Price		76,973.00				1,016,800.00		
Amount Uncompleted		76,973.00				763,606.90		
Subcontractor		Brownfield Envior		Quality Saw & Seal		Quality Saw & Seal		
Type of Work		Environmental		Rumble Strip		Rumble & sawing		
Subcontract Price		18,410.00		5,614.00		34,526.00		
Amount Uncompleted		18,410.00		5,614.00		31,113.88		
Total Uncompleted	1,280,266.20		3,440,818.60	10,614.00	55,328.80		14,657,111.10	23,831.00

Illinois Department of Transportation

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For the Letting of 10/24/2019

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

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PCI JOB NUMBER	190160	190170	190180	190190	190190 Continued	190200	190210
Contract Number	61F46	62H45	62H36	62G96	62G96	8/30/19	11/9/19
Contract With	IDOT Roy Ave. (North to Winters)	IDOT IL-58 (IL-43 to US 41)	IDOT US 41 West Park Ave. to Chantilly (JV with Peter Baker)	IDOT US 41 Chantilly to Lake Cook	IDOT US 41 Chantilly to Lake Cook	Carol Stream Flexible Pavt. Project	Elgin 19 Neighborhood Street Rehab (Sub to Landmark Construction)
Estimated Completion Date	50 WD	6/26/20 + 5WD	10/25/19 + 10 WD		10/25/19 + 10 WD	10/15/19	10/15/2019
Total Contract Price	1,225,697.00	3,896,916.00	1,992,591.00		2,696,347.00	2,088,117.00	315,882.00
Uncompleted Dollar Value if Firm is the Prime Contractor	133,838.90	3,149,913.36	1,922,591.00		2,244,013.70	1,135,544.55	
Uncompleted Dollar Value if Firm is the Subcontractor							252,705.00

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only portion of the work to be done by your company. If no work is contracted, show NONE.

Earthwork	-	-	17,737.00		10,000.00	25,275.00	
Portland Cement Concrete Paving							
HMA Plant Mix	0.00	1,266,269.00	704,141.00		727,744.00	327,000.00	136,182.00
HMA Paving	0.00	645,995.00	612,407.00		691,055.00	170,831.00	116,523.00
Clean & Seal Cracks/Joints							
Aggregate Bases & Surfaces			10,875.00		22,600.00	3,520.00	
Highway,R.R. and Waterway Structures							
Drainage							
Electrical							
Cover and Seal Coats							
Concrete Construction			155,829.00		132,215.00		
Landscaping							
Fencing							
Guardrail							
Painting							
Signing							
Cold Milling, Planning & Rotomilling	0.00	324,975.00	406,602.00		131,280.00	204,576.00	
Demolition							
Temporary Barrier Traffic Control			15,000.00				
Other Construction (List)	5,000.00	191,198.00			12,000.00	57,376.00	
Totals	5,000.00	2,428,437.00	1,922,591.00		1,726,894.00	788,578.00	252,705.00

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Part III. Work Subcontracted to Others

› work you have subcontracted to others.

For each contract described in Part I, list all the work you have subcontra

	190160	190170	190180	190190	190190 Continued	190200	190210
Subcontractor	Hawk Ent.	Hometown Elec.		Hawk Ent.		Hawk Ent.	
Type of Work	Electrical	Electrical	Electrical	Electrical		Electrical	Electrical
Subcontract Price	2,250.00	211,947.00		133,543.00		2,016.00	
Amount Uncompleted	2,250.00	125,702.36		133,453.00		2,016.00	
Subcontractor	Road Fabrics	National Power Rodding		Quality Saw & Seal		Road Fabrics	
Type of Work	Reiflective Crk	Sewer Cleaning		Rumble Strip/Saw		Reiflective Crk	
Subcontract Price	40,710.00	155,325.00		27,849.00		6,405.00	
Amount Uncompleted	40,710.00	155,325.00		25,032.90		6,405.00	
Subcontractor	Galaxy Underground	Pan American Const.		Galaxy Underground		Galaxy Underground	
Type of Work	Sewer	Sewer	Sewer	Sewer		Sewer	Sewer
Subcontract Price	71,900.00	216,295.00		73,350.00		48,860.00	
Amount Uncompleted	23,780.00	0.00		73,350.00		28,765.00	
Subcontractor	Galaxy Underground	Cardinal State		Conin Contractor		TNT Landscape	
Type of Work	Landscaping	Landscaping	Landecaping	Landscaping		Landscaping	Landecaping
Subcontract Price	6,120.00	27,012.00		2,100.00		1,600.00	
Amount Uncompleted	6,120.00	27,012.00		2,100.00		1,600.00	
Subcontractor	Rula's ent.	Pan American Const.		Visu-Sewer of IL		A. Lamp Concrete	
Type of Work	Concrete	Concrete	Concrete	Sewer Cleaning		Concrete	Concrete
Subcontract Price	320,110.00	361,872.00		6,535.00		634,434.00	
Amount Uncompleted	38,778.90	256,725.00		6,535.00		300,468.95	
Subcontractor	Roadway Lines	Precision Pavt. Makring		D2K Traffic Equip		Roadway Lines Corp	
Type of Work	Striping	Striping	Striping	Striping		Striping	Striping
Subcontract Price	6,700.00	88,696.00		78,530.00		5,372.00	
Amount Uncompleted	6,700.00	88,696.00		78,530.00		5,371.60	
Subcontractor	Roadsafe Traffic	Traffic Control & Protect		D2K Traffic Equip		Traffic Control & Protect	
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control		Traffic Control	Traffic Control
Subcontract Price	15,000.00	49,496.00		179,104.00		11,700.00	
Amount Uncompleted	9,000.00	49,496.00		151,036.00		2,340.00	
Subcontractor				Industrial Fence			
Type of Work	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence		Guardrail & Fence	Guardrail & Fence
Subcontract Price				17,180.00			
Amount Uncompleted				17,179.80			
Subcontractor	Clean Cut Tree	Brownfield Enviromental		Anderson Enviro.	Javelina		
Type of Work	Tree Removal	Special Waste		Special Waste	Grinding		
Subcontract Price	1,500.00	18,520.00		8,018.00	21,885.00		
Amount Uncompleted	1,500.00	18,520.00		8,018.00	21,885.00		
Total Uncompleted	128,838.90	721,476.36	0.00		517,119.70	346,966.55	0.00

Illinois Department of Transportation

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PCI JOB NUMBER	190220	190280	190290	(Pending Award)			
Contract Number	10/25/19	62C06					
Contract With	US 41 IL 120 to Dorchester Ave. (Sub to Peter Baker)	IDOT IL 176 (Thabor to Haligus Rd.)	Niles Street Improvement Program	MIDWAY CONCOURSE B, C & TAXIWAY Y			
Estimated Completion Date	10/25/19 + 10WD	10/31/20	11/1/19				Accumulated Totals
Total Contract Price	774,630.00	3,852,700.00	1,925,350.00	6,710,206.90			454,480,428.90
Uncompleted Dollar Value if Firm is the Prime Contractor		3,791,800.71	1,638,567.00	4,492,261.90			149,858,948.22
Uncompleted Dollar Value if Firm is the Subcontractor	209,780.00			2,217,945.00			4,735,584.00

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Earthwork		939,162.00	273,435.00	399,956.90			18,003,172.52
Portland Cement Concrete Paving			601,000.00	3,674,041.00			15,484,973.00
HMA Plant Mix		316,420.00	155,670.00				15,660,950.00
HMA Paving		232,680.00	146,521.00	7,357.00			11,366,990.00
Clean & Seal Cracks/Joints							0.00
Aggregate Bases & Surfaces		424,619.00	59,171.00	400,907.00			7,876,443.00
Highway,R.R. and Waterway Structures							0.00
Drainage							0.00
Electrical							0.00
Cover and Seal Coats							0.00
Concrete Construction	190,220.00	153,295.00	268,227.00				5,186,107.00
Landscaping							0.00
Fencing							0.00
Guardrail							0.00
Painting							0.00
Signing							0.00
Cold Milling, Planning & Rotomilling		23,449.00	9,352.00				1,612,569.00
Demolition							0.00
Temporary Barrier Traffic Control		20,160.00					488,482.00
Other Construction (List)		115,750.00	3,300.00	10,000.00			2,401,980.00
							0.00
Totals	190,220.00	2,225,535.00	1,516,676.00	4,492,261.90			78,081,666.52

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Part III. Work Subcontracted to Others

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	190220	190280	190290	(Pending Award)	0	0
Subcontractor		Hometown Elec.				
Type of Work	Electrical	Electrical	Electrical	Electrical	Electrical	Electrical
Subcontract Price		244,125.00				
Amount Uncompleted		238,124.01				
Subcontractor	Quality Saw & Seal	Dunnet Bay Const.	Quality Saw & Seal	Quality Saw & Seal		
Type of Work	Sawing	Bridge	Sawing	Sawing	Sawing	
Subcontract Price	19,560.00	839,500.00	36,122.00	248,719.00		
Amount Uncompleted	19,560.00	785,150.50	36,122.00	248,719.00		
Subcontractor		Abitua Sewer & Water	DeVinci Const.			
Type of Work	Sewer	Sewer	Sewer	Sewer	Sewer	Sewer
Subcontract Price		160,061.00	54,800.00			
Amount Uncompleted		160,061.20	54,798.00			
Subcontractor		Artsago Landscapes	Cardinal State	Conin		
Type of Work	Landscaping	Landscaping	Landscaping	Landscaping	Landscaping	Landscaping
Subcontract Price		120,626.00	10,262.00	3,990.00		
Amount Uncompleted		120,626.00	10,262.00	3,990.00		
Subcontractor		Homer Tree Service		CSI 3000		
Type of Work	Concrete	Tree Removal	Concrete	Concrete	Concrete	Concrete
Subcontract Price		11,994.00		1,811,514.00		
Amount Uncompleted		11,994.00		1,811,514.00		
Subcontractor		Traffic Services	Tru-Seal Inc.	Industria		
Type of Work	Striping	Striping	Striping	Striping	Striping	Striping
Subcontract Price		18,509.00	3,434.00	153,722.00		
Amount Uncompleted		18,509.00	3,434.00	153,722.00		
Subcontractor		Traffic Services	Work Zone Safety			
Type of Work	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control	Traffic Control
Subcontract Price		123,397.00	17,275.00			
Amount Uncompleted		123,397.00	17,275.00			
Subcontractor		Northern Contracting				
Type of Work	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence	Guardrail & Fence
Subcontract Price		78,604.00				
Amount Uncompleted		78,604.00				
Subcontractor		CDS Enviro.				
Type of Work		Special Waste				
Subcontract Price		29,800.00				
Amount Uncompleted		29,800.00				
Total Uncompleted	19,560.00	1,566,265.71	121,891.00	2,217,945.00	0.00	0.00

Subscribed and sworn to before me
this 24th day of October, 2019

[redacted]

Notary Public

My commission expires: 10-19-2021

William T. Madden, VP Estimating & Contracts
Office [redacted]

Signature

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

2019 Plote Project List- Consolidated

Year	Complete	Job #	Project Name	Customer	Owner Contract No.	Owner Project No.	Section Number	Biller	Admin	Lead Est	SR PM	PM	PE	Supt	Project Admin.	Location	Tax Exempt No.	Tax	Payable	Cert'l	Prevail	PLA	Insurance	
2015	C	150010	I-90; Barrington Road, Roadway Ramps and Plazas	ISTHA	I-14-4220			Lisa Barr	Maria Rodriguez	Patrick Gannon	Terry Madden	Nick Ungari	D. Lawson	Kyle Peel		Cook	E-9998-7290-07	N	Y	Y	Y	N	N	11/30/16
2017	C	170450	Rt 34 - Yorkville	IDOT	66993	NHPP-NCII-0591(030)	(13)R-2[(13BR)C, (13BR-1)BR]	Dan Keller	Joanne Kraus	Patrick Gannon	Russ Ginn	Dan Bredeweg		Hank Berenz		Kendall Co	E-9998-2522-07	N	Y	Y	Y	N	Y	250 WD
2017	C	170540	Eldamain Rd. - River Rd to US-34	IDOT #48	87666	6D2P 326-000 (000)	16-00136-00-RP	Dan Keller	Maria Kushlakus	Patrick Gannon	Russ Ginn	Nick Porter		Dan Phillips		Kendall Co	E-9998-2522-07	N	Y	Y	Y	N	Y	175 WD
2017	C	170550	Longmeadow @ IL 62	IDOT #52	61D18	C-91-068-15	13-00216-30-PV	Dan Keller	Maria Kushlakus	John Race	Terry Madden	Mitch Deboer		Chuck Huffman		Kane Co.	E-9998-2522-07	N	Y	Y	Y	N	Y	6/30/19 + 10 WD
2017	C	170560	Longmeadow @ IL 31 (JV w/Dunnet Bay)	IDOT	61E05	9TJY 262-0000(000)	16-00216-11-PV	Dan Keller	Joanne Kraus	Patrick Gannon	Terry Madden	Mitch Deboer		Chuck Huffman		Kane	E-9998-2522-07	N	Y	Y	Y	N	Y	10/1/19 + 5 WD
2018	C	180020	I-355 Roadway & Bridge Rehab & Widening	ISTHA Plote/Dunnet Bay JV	RR-16-4256			Vicki Brean	Maria Kushlakus	Patrick Gannon	Mark Bare	Steve Menke/Nick Ungari	Hector Barajas	Ty Ziller		DuPage Co	E-9998-7290-07	N	Y	Y	Y	N	N	6/6/19
2018	C	180080	Huntley Rd from Sleepy Hollow Rd to Elm Ave.	IDOT #193	61C86	UDS8-288	14-00067-00-WR	Lisa Barr	Maria Kushlakus	Patrick Gannon	Terry Madden	Ryan Carey		Pat Griffin		Kane County	E-9998-2522-07	N	Y	Y	Y	N	Y	11/22/19
2018	C	180090	IL RT 31 @ Huntley Road	IDOT #198	61E73	5Q6F-305	09-00083-00-CH	Lisa Barr	Maria Kushlakus	Patrick Gannon	Terry Madden	Ryan Carey		Ty Ziller		Kane County	E-9998-2522-07	N	Y	Y	Y	N	Y	11/30/19 + 5WD
2018	C	180100	I-290 Bridge over Salt Creek	IDOT #10 - Sub to Dunnet Bay	62C24	NHPP-RWUA(996)	(22-1B-1)B	Lisa Barr	Joanne Kraus	Dave Pierce	Mark Bare	Steve Menke		Don Dhoore		Addison	E-9998-2522-07	N	Y	Y	Y	N	N	10/31/19
2018	C	180140	I-294; O'Hare Oasis to Balmoral	ISTHA Plote/Dunnet Bay JV	I-18-4389			Dawn Wilcek	Joanne Kraus	Patrick Gannon	Mark Bare	Nick Ungari		Don Dhoore		Cook County	E-9998-7290-07	N	Y	Y	Y		N	4/30/19
2018	C	180160	Randall; Harnish to Polaris, Acorn & Algonquin	IDOT #212	61E53	PW2V-306	06-00329-01-PW	Dawn Wilcek	Maria Kushlakus	Patrick Gannon		Mitch Deboer				McHenry	E-9998-2522-07	N	Y	Y	Y	N	Y	6/30/21 +15WD
2018	C	180190	Plum Grove Rd - Wiley Rd to Golf Rd (IL 58)	IDOT	61E16	X5CP(010)	14-00116-01-PV	Lisa Barr	Joanne Kraus	Gary Wohler		Mike Hairgrove				Schaumburg	E-9998-2522-07	N	Y	Y	Y	N	Y	11/30/19 + 10 wd
2018	C	180200	Plum Grove Rd - IL 72 to IL 58	IDOT	61E29	3JJ1(866)	14-00116-00-PV	Lisa Barr	Joanne Kraus	John Race		Mike Hairgrove				Schaumburg	E-9998-2522-07	N	Y	Y	Y	N	N	11/30/19 + 5wd
2018	C	180250	I-94 Half Day Road to Edens Spur Plaza	ISTHA Plote/Peter Baker JV	RR-16-4277R			Vicki Brean	Maria Kushlakus	Dave Verdico	Terry Madden	Frank Trudeau				Cook & Lake	E-9998-7290-07	N	Y	Y	Y	N	N	11/22/19
2018	C	180310	Longmeadow Parkway & Route 25	IDOT #83	61F04		16-00216-22-CH	Vicki Brean	Maria Kushlakus	Patrick Gannon		Mitch Deboer				Kane County	E-9998-2522-07	N	Y	Y	Y	N	Y	11/1/19 + 10 WD
2018	C	190030	Resurfacing, Pedestrian Ramp Improvement, Culvert Repair	IDOT #6 Peter Baker/Plote JV	62F48		2017-032 RS	Vicki Brean	Maria Kushlakus	Dave Verdico	Mark Bare	Frank Trudeau	Travis Red	Rich McCombs	Jen Thompson	Lake County	E-9998-2522-07	N	Y	Y	Y	N	Y	10/25/19 + 5 WD
2018	C	190110	I-294; O'Hare Oasis to Balmoral	ISTHA - Plote/Dunnet Bay JV	I-18-4427			Vicki Brean	Joanne Kraus	Patrick Gannon	Mark Bare	Frank Trudeau	V Camarena	Don Dhoore	Jen Thompson	Cook County	E-9998-7290-07	N	Y	Y	Y	N	Y	6/29/20
2018	C	190160	Roy Ave; North Ave to Winters Drive	IDOT #106	61F46	18H2-332	18-00093-00-RS	Lisa Barr	Maria Kushlakus	Roy Rivera	Mark Bare	Roy Rivera	Roy Rivera	S Davis	Karyn Goranson	Cook County	E-9998-2522-07	N	Y	Y	Y	N	N	50 WD
2018	C	190170	IL 58; IL 43 to US 41	IDOT	62H45	NHPP-F8CN(602)	2018-102-RS&SW	Vicki Brean	Joanne Kraus	Gary Wohler	Mark Bare	Tom Kerr	Roy Rivera		Karyn Goranson	Lake County	E-9998-2522-07	N	Y	Y	Y	N	Y	6/26/20 + 5 WD
2018	C	190180	US 41; W. Park Ave to Chantilly Blvd	IDOT - Peter Baker/Plote JV	62H36	NHPP-4BU1(444)	2018-111-RS&SW	Vicki Brean	Joanne Kraus	Dave Verdico	Mark Bare	Tom Kerr	Roy Rivera	Rich McCombs	Karyn Goranson	Lake County	E-9998-2522-07	N	Y	Y	Y	N		10/25/19 +10 WD
2018	C	190190	US 41; Lake Cook Rd to Chantilly Blvd.	IDOT	62G96	NHPP-NSJV(793)	2018-061-RS&CR	Vicki Brean	Joanne Kraus	Dave Verdico	Mark Bare	Tom Kerr	Roy Rivera	Rich McCombs	Karyn Goranson	Lake County	E-9998-2522-07	N	Y	Y	Y	N		10/25/19 +10 WD
2018	C	190220	US 41 ; IL 120 to Dorchester Ave	Sub to Peter Baker	62C01	NHPP-YL1G(343)	125(R&X)RS-4	Lisa Barr	Joanne Kraus	Heather Conrad	Mark Bare	Tom Kerr	Roy Rivera	Luke Schumacher	Karyn Goranson	Park City & Gurnee	E-9998-2522-07	N	Y	Y	Y	N		10/25/19 + 10 WD
2018	C	190280	IL 176; Mt Thabor Rd & Hallgus Rd	IDOT	62C06	HSIP-KUF9(629)	120N-4	Lisa Barr	Joanne Kraus	John Race	Mitch DeBoer	John Race		Chuck Huffman	Karyn Goranson	Crystal Lake	E-9998-2522-07	N	Y	Y	Y	Y	Y	10/31/20 + 10 WD
2019	C	190430	Hart Rd & US Rt 14	IDOT	61D65	0V57-283	09-00174-06-CH		Joanne Kraus	John Race	Mitch DeBoer	Gabe Flores	Carlos Morales			Barrington & Barrington Hills	E-9998-2522-07	N	Y	Y	Y	Y	Y	11/30/20
2019	C	190440	I-490; Irving Park Rd to I-390	ISTHA	I-17-4673				Joanne Kraus	Patrick Gannon						Cook & DuPage	E-9998-7290-07	N	Y	Y	Y	N	Y	11/30/21

Illinois State Toll Highway Authority

SPECIAL PROVISION

FOR

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

1. POLICY STATEMENT

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

Consistent with this policy, it is the responsibility of all Contractors for general contracting work and a specific condition of all Tollway contracts to which they are parties to ensure full and fair opportunities for DBEs to compete in contracts funded and administered by the Tollway and to fully comply with this Special Provision.

2. DEFINITIONS

For the purposes of this Special Provision, the following terms shall have the following meanings:

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

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

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

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

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

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

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

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

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

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

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

3. CONTRACTOR ASSURANCE

The Contractor will assure that each of its employees and its subcontractors' employees associated with the contract shall not discriminate on the basis of any protected category identified by law in the performance of this contract. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Tollway deems appropriate.

4. DBE CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR

This contract includes a specific DBE utilization goal of 27% of the Core Work of the contract. The goal reflects the estimated availability of DBEs to perform the scopes of work of this contract, including as a prime Contractor. Consequently, in addition to the other award criteria established for this contract, ISTHA will award this contract to a Bidder who either meets this goal or who demonstrates its good faith efforts to do so. The participation of DBEs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. **The Contractor's DBE commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.**

5. DBE, M/WBE and SBA 8(a) LOCATOR REFERENCES

Bidders should consult the Illinois Unified Certification Program ("ILUCP")DBE Directory as a reference source for DBEs and the City of Chicago, the County of Cook M/WBE directories as reference sources for M/WBEs in construction certified by the City of Chicago or the County of Cook, or the Small Business Administration SBA 8(a) directory for SBA 8(a)s

certified by the Small Business Administration. Only firms certified by the IL-UCP, the City of Chicago, the County of Cook, or the Small Business Administration **at the time of bid opening** are eligible to be considered for contract award to either meet the contract goal or establish the Bidder's good faith efforts to do so.

These directories are to be used as an informational source only. Certification does not mean that a firm is in any way prequalified to provide the products and/or services in its certification specialty. "Certification" means that the ILUCP, the City of Chicago, the County of Cook, or the Small Business Administration has determined, on the basis of information provided and the representations therein, that a business is a *bona fide* DBE. The ILUCP, the City of Chicago, the County of Cook or the Small Business Administration does not, as a result of listing, make any representation concerning the ability of any listed firm to perform work in the specialty listed. The Tollway does not, through its use of and referral to ILUCP DBE, the City of Chicago, the County of Cook MBE/WBE, and the Small Business Administration SBA 8(a) lists, make any representation concerning the ability of any listed firm to perform work in its certification specialty. The Bidder must conduct its own due diligence regarding the capabilities of certified firms to perform the work of the contract.

6. BIDDING PROCEDURES

Compliance with the bidding procedures of this Special Provision is required as provided in this Special Provision prior to the award of the contract. The failure of the as-read low Bidder to comply will render the bid non-responsive.

6.1 Submission of the Disadvantaged Business DBE Utilization Plan, DBE Form 2026

A Bidder must submit a Disadvantaged Business DBE Utilization Plan on ISTHA DBE Form 2026 **with the bid submission**.

The only exception to this requirement is the case where a prime Bidder is also a DBE, is certified to perform a portion of the contract work as indicated on the DBE's Certification submitted at time of bid, and will meet the DBE goal via a self-performance requirement on the contract greater than or equal to the DBE goal for the contract. If the Bidder is a DBE Joint Venture, each Joint Venture partner must provide the attestation to the DBE Utilization Plan, Form 2026.

Otherwise, if the DBE Utilization Plan is not submitted at time of bid, then the bid will be deemed non-responsive. If the bid is deemed non-responsive due to a failure to submit a DBE Utilization Plan or failure to comply with the bidding procedures set forth herein, ISTHA may elect to cause the forfeiture of the penal sum of the Bidder's bid guaranty, and may deny authorization to bid the project if re-advertised for bids.

The DBE Utilization Plan shall indicate that the Bidder either has obtained sufficient DBE participation commitments to meet the contract goal or demonstrate and document its good faith efforts to meet the goal. The DBE Utilization Plan will also require the name of each DBE firm proposed for use on the contract along with a brief scope of work and dollar amount to be assigned to the DBE. The DBE Utilization Plan shall further provide the name, telephone number, and email address of a responsible official of the Bidder designated for purposes of notification of DBE Utilization Plan approval or disapproval under the procedures of this Special Provision.

Any agreement between a Contractor and a DBE or other subcontractor in which the Contractor requires that the DBE not provide subcontracting quotations to other Contractors is prohibited.

6.2 Submission of the DBE Participation Commitment Statement, DBE Form 2025

The Utilization Plan must be supported by the submission of a detailed DBE Participation Commitment Statement, Form 2025, for each DBE proposed for the performance of work to achieve the contract goal by 5:00 p.m. of the fifth calendar day after email notification to the prime from the Tollway of low apparent Bidder status.

The submission of DBE Form 2025 should be via email to constructionbid@getipass.com.

In no case should a Contractor remove, replace, or reduce the commitment to a DBE listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

The signatures on these forms must be original signatures. All elements of information indicated on Form 2025 must be provided, including but not limited to:

6.2.1 The name and address of each DBE to be used;

6.2.2 A full description, including pay item numbers for DBEs or associated pay items for trucking services, of the commercially useful function to be performed by each DBE. Descriptions such as "miscellaneous" and prices such as "lump sum" are not acceptable. Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time that those pay items have been confirmed as required work of the contract.

6.2.3 Direct Allowance items will not be approved toward DBE participation in the DBE Utilization Plan.

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

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

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

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

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

6.2.9 If the Bidder is unable to meet the goal, it must demonstrate it made good faith efforts to do so, as described in this Special Provision and detailed in section 6.6 below.

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

6.3 Counting DBE Participation

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

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

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

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

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

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

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

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

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

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

6.4 Demonstrating Commercially Useful Function

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

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

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

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

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

Each Contractor identified as the low Bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a Bidder is notified on Monday, extended documentation period concludes on Wednesday at 5pm). The extended documentation period allows Contractors solely to supplement their initial Utilization Plan to add DBE participation to meet the stated DBE participation goal or to demonstrate additional good faith efforts in obtaining DBE participation. The Contractor may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The Contractor shall submit an amended DBE Utilization Plan if additional DBE commitments to meet the contract goal are secured by the end of the extended documentation period. If additional DBE commitments sufficient to meet the advertised contract goal are not secured, the Contractor shall report the final good faith efforts made during the extended documentation period along with a request for a waiver pursuant to section 6.6 of this section. All additional efforts taken by the Bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

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

6.6 Good Faith Efforts Procedures

If the Bidder cannot obtain sufficient DBE commitments to meet the contract goal, the Bidder must document in the DBE Utilization Plan its good faith efforts to meet the goal, including any DBE participation secured as detailed in Form(s) 2025, using the Good Faith Efforts Contact Log and Checklist, DBE Form 2023. If the DBE contract goal was not achieved by a Bidder, the Bidder must submit its good faith efforts documentation, including the DBE Form 2023. Documentation submitted after bid opening, except as provided for in Section 6.5 above, will not be accepted or reviewed.

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

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

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

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

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

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

6.6.4 Negotiating in good faith with interested DBEs.

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

6.6.4.2 A Bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a Bidder's failure to meet the contract DBE

goal, as long as such costs are reasonable. Also, the ability or desire of a prime Contractor to perform the work of a contract with its own organization does not relieve the Bidder of the responsibility to make good faith efforts. Prime Contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

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

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

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

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

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

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

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

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

7. CONTRACT COMPLIANCE

7.1 Forms to be Submitted

All work indicated for performance by an approved DBE shall be performed, managed and supervised by the DBE executing the DBE Form 2025 - Participation Statement.

To receive a notice to proceed, the Contractor must submit for the Tollway's review signed subcontracts with all DBEs proposed to meet the goal within 20 calendar days of award.

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

7.2 Changes to the DBE Utilization Plan

The Contractor may not make changes to its contractual DBE commitments, substitute a DBE subcontractor or make any other changes to the DBE Utilization Plan without the prior written approval of the Tollway's Diversity and Strategic Development Department. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the Contractor's own forces, shall be a violation of this Special Provision and a breach of the contract.

If a Change Order or Extra Work order is issued by the Tollway or Contingency Work is authorized, the Contractor, in ISTHA's discretion, may be required to amend its DBE Utilization Plan to reflect the recalculated DBE dollars and any percentage change in the goal. The DBE contract goal may change in the Tollway's discretion to reflect a Change Order or Extra Work Order or the authorization of Contingency Work.

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

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

7.2.1 Unavailability after receipt of reasonable notice to proceed;

7.2.2 Failure of performance;

7.2.3 Financial incapacity;

7.2.4 Refusal by the subcontractor to honor the bid or bid price or scope or schedule;

7.2.5 Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;

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

7.2.7 The subcontractor's withdrawal of its bid or bid; or

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

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

Where the Contractor has established the basis for the substitution to the Tollway's satisfaction, it must make good faith efforts to meet the contract goal by substituting a DBE subcontractor. Documentation of a replacement DBE, or of good faith efforts, must meet the requirements in Section 6.6 If the contract goal cannot be reached and good faith efforts have been made, the Contractor may substitute with a non-DBE.

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

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

7.3 The submission of the DBE Payment Report

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

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

ISTHA reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment, including retention, shall not be made on the contract until such time as the Contractor submits DBE Form 2115, or such other form or format as specified by the Tollway, in accordance with this 5pecial Provision or as otherwise directed by the Tollway.

8. SANCTIONS

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

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

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

The Contractor may appeal the decision to impose sanctions within 5 working days of its receipt of the written decision by filing an appeal in hard copy or electronic format with the Illinois State Toll Highway Authority's Sanctions Committee. Actual delivery of the hard copy and electronic formats within the 5 business days is required and mere posting by mail within that period is not sufficient. An appeal may provide additional documentation and/or arguments and request an oral presentation to the Tollway's Sanctions Committee. The Tollway's Sanctions Committee shall notify the Contractor in writing of the final determination and the basis for the determination within 10 working days after receipt of the appeal or after the date of the oral presentation by the Contractor, whichever is later. The Contractor may appeal an adverse decision within 5 working days of receipt of the final determination to the Executive Director by filing an appeal in hard copy and electronic format to the Illinois State Toll Highway Authority, Executive Director, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com. The Executive Director or his/her designee, which designee shall not be employed within the Tollway's Diversity Department, may solicit information from the Contractor, the Diversity and Strategic Development Department, the Chief of Diversity and Strategic Development, the Law Department, Internal Audit, the Procurement Department, and anyone else in his/her discretion, and shall render a final decision on the Contractor's appeal within 30 calendar days

9. INACCURATE OR FRAUDULENT REPORTING

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

10. OTHER REGULATIONS

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

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR:_____
CONTACT NAME:_____
CONTACT PHONE NUMBER:_____
CONTACT E-MAIL:_____

CONTRACT NUMBER_____

Check one:

☐ Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.

☐ Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.

☐ Contractor requests a waiver of the DBE Contract Goal.

The Bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST:_____
PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
   --be submitted with the bid or the bid may be deemed non-responsive
   –be an accurate representation of work and pricing agreed upon between the prime and the DBE firm prior to bid submission
4. The Participation Statement(s) (DBE Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low Bidder status
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for DBE credit
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

DBE UTILIZATION PLAN

DBE Firm Name	Scope of Work Brief description of overall work to be performed	DBE - Amount ($) If supplier, enter 60% credit amount.
	TOTAL	

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

_____
Signature

Form 2026 - 03/2018

From: Bailey, Tracey
Sent: Wednesday, November 27, 2019 12:50 PM
To: Perez, Graciela <GPerez@getipass.com>; Jones, Shelly <SJones@getipass.com>
Cc: Bennett, Kristen <kbennett@getipass.com>; Vick, Marlene <mvick@getipass.com>; Cerpa, Paul <pcerpa@getipass.com>; Bailey, Shanel <sbailey@getipass.com>
Subject: I-19-4474 Plote Utilization Plan Review

Grace,

Attached are the final Diversity review and approval documents for contract I-19-4449. I have copied Shanel on the email so she is aware that the process is now in your court. Upon completion of the entry into Catapult, I believe Shanel and team are the final destination.

Please contact me if you have any questions or need additional information.

Tracey

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4474
PAVEMENT AND STRUCTURE RECONSTRUCTION AND REHABILITATION
REAGAN MEMORIAL TOLLWAY (I-88)
MILEPOST 118.06 TO MILEPOST 123.46
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT783007	RAISED PAVEMENT LANE MARKER REMOVAL	EACH	1,362	$12.00	$23,544.00
*	JT783009	RAISED PAVEMENT LANE MARKER REFLECTOR REMOVAL	EACH	227	$20.00	$4,540.00
*	JT900105	DITCH CLEANING	FOOT	11,140	$8.00	$89,120.00
*	JT900220	SIGN PANEL SUPPORT	FOOT	48	$100.00	$4,800.00
*	JT900580	CHEMICALLY STABILIZED SUBGRADE, 9"	SQ YD	3,497	$0.01	$34.97
					TOTAL AMOUNT OF CORE WORK	$1,716,521.17

From: Bailey, Tracey
Sent: Wednesday, November 27, 2019 12:50 PM
To: Perez, Graciela <GPerez@getipass.com>; Jones, Shelly <SJones@getipass.com>
Cc: Bennett, Kristen <kbennett@getipass.com>; Vick, Marlene <mvick@getipass.com>; Cerpa, Paul <pcerpa@getipass.com>; Bailey, Shanel <sbailey@getipass.com>
Subject: I-19-4474 Plote Utilization Plan Review

Grace,

Attached are the final Diversity review and approval documents for contract I-19-4449. I have copied Shanel on the email so she is aware that the process is now in your court. Upon completion of the entry into Catapult, I believe Shanel and team are the final destination.

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Tracey

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Date: 10/24/2019

To: Contact Name: J. Pienkos
Contractor Company Name: Plote Construction Inc

From Graciela Perez
DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject: **DBE Plan Review** **Date Original Plan Submitted:** 10/24/2019 **Revision #** 1

Contract # RR-19-4474 **Established DBE Goal:** 27.00 %

Contract Description: Pavement and Structure Reconstruction and Rehabilitation - Reagan Memorial Tollway (I-88) - Mile Post 118.06 to Mile Post 123.46 - Station 6250+19.89 to Station 6534+22.25.

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

Notes:

DBE Plan as Submitted by apparent low bidder:

Core Bid Amount	$31,716,521.17

D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
ABI Construction LLC	SB	DBE	Curb & Gutter	$207,648.00	$207,648.00	0.65 %	IDOT	U	Under Review
American Concrete Restorations, Inc.	SB	D/WBE	Bridge	$175,146.00	$175,146.00	0.55 %	IDOT	F	Caucasian
Atlantic Painting Co.	SB	D/WBE	Bridge Painting	$692,875.05	$692,875.05	2.18 %	City of Chicago	F	Caucasian
Bichito Enterprises, Inc.	Trucker	DBE	Trucking	$450,000.00	$450,000.00	1.41 %	IDOT	M	Hispanic
Chicago Cut Concrete Cutting	SB	WBE	Sawing	$26,582.25	$26,582.25	0.08 %	City of Chicago	F	Caucasian
Clausen Structures, Inc.	SB	DBE	Bridge	$472,000.00	$472,000.00	1.48 %	IDOT	F	Caucasian
D2K Traffic Safety, Inc. (formerly known as D2K Traffic Equipment & Design, LLC)	SB	DBE	Traffic Control	$751,925.00	$751,925.00	2.37 %	IDOT	M	Native American
Falcon Green Resources, Inc.	SB	DBE	RAS Manufacter & Deliver	$233,000.00	$233,000.00	0.73 %	IDOT	F	Caucasian
II in One Contractors, Inc.	SB	D/MBE	Rebar	$153,000.00	$153,000.00	0.48 %	IDOT	M	African American
II in One Contractors, Inc.	SB	D/MBE	Bridge	$189,752.00	$189,752.00	0.59 %	IDOT	M	African American
Maintenance Coatings Co.	SB	D/WBE	Striping/Lane Closure	$487,826.40	$487,826.40	1.53 %	City of Chicago	F	Caucasian
Metromex Contractors	SB	D/MBE	Milling	$536,685.50	$536,685.50	1.69 %	City of Chicago	M	Hispanic
Natural Creations Landscaping, Inc.	SB	D/MBE	Landscape	$791,507.12	$791,507.12	2.49 %	City of Chicago	M	Hispanic
R.A.E. Transport Inc.	Trucker	D/W/MBE	Quartzile Delivery	$918,000.00	$918,000.00	2.89 %	IDOT	F	Hispanic
RAR, Inc.	Trucker	D/MBE	Trucking	$200,000.00	$200,000.00	0.63 %	City of Chicago	M	Hispanic
Rico Enterprises, Inc.	Trucker	D/WBE	Sweeping/Trucking	$416,000.00	$416,000.00	1.31 %	City of Chicago	F	Caucasian

S.A.L. Express, Inc. dba S.A.L. Traffic Control	Trucker	D/WBE	Trucking	$200,000.00	$200,000.00	0.63 %	City of Chicago	F	Caucasian
Sanco Services, Inc. (dba Sanco Traffic Control)	SB	DBE	Temp Concrete Barrier	$375,421.00	$375,421.00	1.18 %	IDOT	M	Hispanic
Viridian Enterprises, Inc.	SB	DBE	Sewer	$1,301,729.50	$1,301,729.50	4.10 %	IDOT	M	Hispanic
Total # of subcontracts: 19			**TOTAL**	**$8,579,097.82**	**$8,579,097.82**	**27.04 %**			
Total # of subcontractors: 18			**Total %**	**27.04 %**	**27.04 %**				

Date: 10/24/2019

To: Contact Name: J. Pienkos
Contractor Company Name: Plote Construction Inc

From Graciela Perez
DBE Project Specialist

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Subject: **DBE Plan Review** **Date Original Plan Submitted:** 10/24/2019 **Revision #** 0

Contract # RR-19-4474 **Established DBE Goal:** 30.00 %

Contract Description: Pavement and Structure Reconstruction and Rehabilitation - Reagan Memorial Tollway (I-88) - Mile Post 118.06 to Mile Post 123.46 - Station 6250+19.89 to Station 6534+22.25.

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

Notes:

DBE Plan as Submitted by apparent low bidder:

Core Bid Amount	$31,716,521.17								
D/M/WBE Firm Name	**Status (SB/Sup/TK)**	**Type**	**Scope**	**Contract Amount**	**Credit Amount**	**Credit %**	**Certifying Agency**	**Gender**	**Ethnicity**
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Total # of subcontracts: 19			**TOTAL**	**$8,579,097.82**	**$8,579,097.82**	**27.04 %**			
Total # of subcontractors: 18			**Total %**	**27.04 %**	**27.04 %**				

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
DBE FORM 2026-PILOT - UTILIZATION PLAN

CONTRACT NUMBER RR-19-4474

PRIME CONTRACTOR: Plote Construction Inc.
CONTACT NAME: J. Plenkos
CONTACT PHONE NUMBER: 847-695-9300
CONTACT E-MAIL: bids@plote.com

Check one:

☒ Contractor will meet or exceed the DBE Contract Goal and will provide Disadvantaged Business Participation as presented below.

☐ Contractor will meet or exceed the DBE Contract Goal because PRIME BIDDER IS A DBE.

☐ Contractor request a waiver of the DBE Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Special Provision in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: $_____
PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Special Provision.
2. Submit only one DBE Utilization Plan for each Project.
3. This Utilization Plan, Form 2026-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@getpass.com by 5 p.m.on the fifth calendar day after notification to the prime by the Tollway of apparent low bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agecy's database as stipulated in the Special Provision at the time of bi submission to be considered acceptable for DBE credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

DBE UTILIZATION PLAN		
DBE Firm Name	Scope of Work Brief Description of overall work to be performed	DBE - Amount ($) If Supplier, enter 60% credit amount.
Viridian	Sewer	$1,301,729.50
Metromex	Milling	$536,685.50
RAE Transport	Quartzite Delivery	$918,000.00
Il in One Contractors	Rebar	$153,000.00
Falcon Grean	RAS Manufacture & Deliver	$233,000.00
SAL Express	Trucking	$200,000.00
RAR, Inc.	Trucking	$200,000.00
Rico Enterprises	Sweeping/Trucking	$416,000.00
Natural Creations	Landscape	$791,507.12
Chicago Cut Concrete Cutting	Sawing	$26,582.25
Clausen Structures	Bridge	$472,000.00
Atlantic Painting	Bridge Painting	$692,875.05
American Concrete Restoration	Bridge	$175,146.00
Maintenance Coatings	Striping/10% Lane Closure	$487,826.40
Sanco	Temp Concrete Barrier	$375,421.00
Il in One Contractors	Bridge	$189,752.00
Bichito	Trucking	$450,000.00
D2K Traffic Equipment	Traffic Control/1/3 of Lane Closure	$751,925.00
Abi Construction LLC	Curb & Gutter	$207,648.00
	TOTAL	$8,579,097.82

For ebid: the submission of Form 2026-PILOT constitutes signature of this form.
For hardcopy: signature required

[redacted]

Signature

Form 2026 - 03/2018

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

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

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($): (subject to 30% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED					
		TOTALS FOR THIS DBE FIRM:		1,301,729.50		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item IDS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] ESTIMATOR 10-23-19

Signature for Prime Contractor / Title / Date

Contact: J. PIENIOS

Firm Name: PLOTZ CONSTRUCTION INC.

E-mail: BIDS @ PLOTZ.COM

Phone: 847-695-9300

Address: 1100 BRANDT DR, HOFFMAN ESTATES IL 60192

[redacted] PRES 10-23-19

Signature for DBE Contractor / Title / Date

Contact: ERNIE ESTRA

Firm Name: VIRIDIAN ENTERPRISES

E-mail: ERNIE @ VIRIDIANINC.NET

Phone: (773) 799-9693

Address: 3810 W ADDISON ST, CHICAGO IL 60618

VIRIDIAN

To: Plote Construction, Inc.
Address: 1100 Brandt Drive
Hoffman Estates, IL
60192

Bid Date: 10/24/2019

Project: ISHTA RR-19-4474
Location: I-88
Addendum#: 1,2

Client #	Description	Quantity	Unit	Unit Price	Ext Price
20800150	Trench Backfill	436.000	CY	$ 35.00	$15,260.00
550A0070	Storm Sewer, Class A, Ty-1, 15"	27.000	LF	$ 62.00	$1,674.00
550A0360	Storm Sewer, Class A, Ty-2, 15"	260.000	LF	$ 62.00	$16,120.00
550A5300	Storm Sewer, Class A, Ty-2, 36", EQRS	12.000	LF	$ 405.00	$4,860.00
55100700	Storm Sewer Removal, 15"	7.000	LF	$ 6.50	$ 45.50
55200400	Storm Sewer, Jacked in Place, 15"	145.000	LF	$ 750.00	$108,750.00
60300105	F&G to be Adjusted	153.000	EA	$1,250.00	$191,250.00
Z0040530	Pipe Underdrain Removal	15.000	LF	$ 35.00	$ 525.00
JI551036	Storm Sewer Removal, 36", EQRS	12.000	LF	$ 50.00	$ 600.00
JI601215	Slope Drain, 15"	322.000	LF	$ 275.00	$88,550.00
JI601300	Pipe Underdrains, 6" (Special)	1,062.000	LF	$ 50.00	$53,100.00
JI601320	Pipe Underdrains, FLT, 6"	2,476.000	LF	$ 45.00	$111,420.00
JI602112	Catch Basin, Type G-2, Ty-20A F&G	5.000	EA	$13,200.00	$66,000.00
JI602518	Drainage Structure to be Adjusted w/Type 20A F&G	3.000	EA	$1,850.00	$5,550.00
JI602740	Drainage Structure, Ty-4, w/Two Type 20A F&G	2.000	EA	$16,200.00	$32,400.00
JI604045	F&G, Special	38.000	EA	$ 600.00	$22,800.00
JI680111	Sloped Headwall, Type II, 15"	3.000	EA	$3,750.00	$11,250.00
JI680120	Sloped Headwall, Type III, 6", 1:3	1.000	EA	$3,225.00	$3,225.00
JI680122	Sloped Headwall, Type III, 15", 1:3	2.000	EA	$4,200.00	$8,400.00
JI680130	Sloped Headwall, Type III, 6", 1:4	2.000	EA	$3,350.00	$6,700.00
JI680142	Sloped Headwall, Type III, 15", 1:6	1.000	EA	$5,250.00	$5,250.00
JI680220	Double Sloped Headwall, Type III, 2-6", 1:3	1.000	EA	$4,000.00	$4,000.00
JI680222	Double Sloped Headwall, Type III, 2-6", 1:6	2.000	EA	$4,500.00	$9,000.00
JI900100	Concrete Collar	6.000	EA	$1,000.00	$6,000.00
				Grand Total:	$772,729.50

See Next Page

ALTERNATE: JT120330 Temporary Slotted Drain 12"	1,064	LF	$400.00/LF	$425,6000.00
NOTE: This item quoted with Slotted Drain manufactured by Contech which does not meet exact specifications. Viridian will only honor this price if Contech material can be used or specified material is identified at the budgeted dollar value.				
X0324914 Slotted Drains to be Adjusted	1,034	LF	$100.00/LF	$103,400.00

- All prices are good through the 2021 construction season only – this proposal, if not accepted within 30 days, may be subject to change.
- Sales tax has not been included – a tax exemption affidavit must be provided prior to construction. 1,301,729.50
- Work is limited to the items listed above.
- Any specification, detail, or municipal ordinance that is not specifically shown or noted on the plans or in the project specifications has not been included in our pricing of this project.
- No bond cost or permit fees have been included.
- Exclude all soil testing, mechanical sweeping, sewer televising, sewer cleaning or rodding, water meters, QA/QC, tight sheeting, railroad insurance, railroad flagging, surveying, engineering, as-builts and layout.
- Access to all areas of proposed work is to be provided by others.
- The above prices do not include supplying traffic control devices or flaggers.
- Our spoil removal pricing is based on removing clean soil only. Contaminated soil, hazardous soil, special waste soil/water, subtitle c, d, etc.., will necessitate additional charges or will be left on-site.
- Rock excavation, if encountered, is not included in our pricing.
- Undercutting of unsuitable trench subgrade is not included.
- Pavement saw cutting, pavement removal, pavement patching and pavement and/or landscape restoration is not included.
- Erosion control measures (inlet protection, rip-rap, etc.) have not been included.
- Dewatering and bypass pumping in excess of what can be handled by the intermittent use of a 3" trash pump is excluded.
- No concrete or paving work has been included.
- The above price does not include any concrete work, fence removal or replacement, tree removal or replacement.
- No frost ripping, winter protection or winter work is included.
- Cleaning structures and pipe from construction debris, is not included in our proposal.
- Removal of the temporary slope pipe is not included in our proposal.
- All structure pricing includes the specified frame and lid.
- All final adjustment to structures will be made prior to any pavement courses being installed.
- No sheeting, shoring, bracing or underpinning.

Unified Certification Program - Search

Contractor Details

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

Print

Viridian Enterprises, Inc.
Ernest Estela
3810 West Addison Street
Chicago, IL 60618-0000

Email: ernie@viridianinc.net
Phone: 773-799-9693
Fax: 773-799-9686

County: Cook

Categories: Construction, Supplier

NAICS	Speciality
212321 - Construction Sand and Gravel Mining	212321 - Construction Sand & Gravel Mining
237110 - Water and Sewer Line and Related Structures Construction	237110 - Water & Sewer Line Related Structures Construction
423320 - Brick, Stone, and Related Construction Material Merchant Wholesalers	423320 - Brick, Stone & Related Construction Material Merchant Wholesaler
423510 - Metal Service Centers and Other Metal Merchant Wholesalers	423510 - Metal Service Centers & Other Metal Merchant Wholesaler
562212 - Solid Waste Landfill	562212 - Solid Waste Landfill

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Version: 1.1.27.5458

Illinois Tollway — Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

DBE FIRM NAME:	Metromex Contractors, Inc.
CIRCLE ALL THAT APPLY:	DBE / MBE / WBE / SBA 8(A)

CHECK ALL THAT APPLY

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached Quotation					
	TOTALS FOR THIS DBE FIRM:			536,685.50		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item 4156710I0, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] ESTIMATOR 10-23-19

Signature for Prime Contractor — Title — Date

Contact: J. PIENKOS

Firm Name: PLOTE CONSTRUCTION INC.

E-mail: BIDS@PLOTE.COM

Phone: 847-625-9300

Address: 1100 BRANDT DR HOFFMAN ESTATES IL 60192

[redacted] Vice President 10/24/19

Signature for DBE Contractor — Title — Date

Contact: Daniel Rojas

Firm Name: Metromex Contractors, Inc.

E-mail: drojas@metromex1.com

Phone: 708-485-3000

Address: 9550 Sergo Drive Suite 100 McCook, IL 60525

QUOTATION

9550 Sergo Drive Suite 100
McCook, IL 60525
Phone: (708)485-3000
Fax: (708) 485-3011

PROPOSAL DATE	PROPOSAL FOR
October 24, 2019	ISTHA RR-19-4474 I-88 RESURFACING - RTE 59 TO FOX RIVER

ITEM NUMBER	PAY ITEM CODE	ITEM DESCRIPTION	# of Shifts	Shift type	Unit Of Measure		QUANTITY	X	UNIT PRICE	=	TOTAL PRICE
	40600982	HMA SURF REM BJ	2		SY		1,006		$ 33.80		$ 34,002.80
	40600985	PCC SURF REM BJ	4		SY		1,797		$ 37.80		$ 67,926.60
	44000157	HMA SURF REM 2"	2		SY		21,579		$ 2.90		$ 62,579.10
	44000158	HMA SURF REM 2 1/4"	11		SY		124,059		$ 3.00		$ 372,177.00
									$ -		$ -
									$ -		$ -
									$ -		$ -
									$ -		$ -
									$ -		$ -
									$ -		$ -
									$ -		$ -
									$ -		$ -
		MILLING PRICES BASED ON DUMPING MILLINGS AT THE WEST CHICAGO PLANT FOR NO CHARGE.									$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -

EXCLUSIONS:
1. General Contractor is responsible to assure sub base is at proper grade prior our paving operation.
2. The preparation of a firm base/sub-base at proper elevation is to be performed by others.
3. If a HMA sub base overbuild is required, it is not included.
4. For All Class D Patches, we do include the cost of removal.
5. We exclude any trimming of asphalt prior to PCC placement; pavement will be placed on grade.
6. Prices are based on having productive mobilizations, based on an approved schedule prior to work.
7. Our quote does not include any overtime or weekend surcharge and is based on Monday through Friday for a normal work week.
8. We do not participate in liquidated damages or incentive plans as we have no control of project schedule.
9. Cleaning of sewer and structures is not included.
10. Layout, Traffic Control, Saw Cuts, special insurance, bonds, permits, state sales tax, are not included.
11. If we are scheduled to pave adjacent to newly poured concrete, we will require the concrete to be fully cured before we place any HMA.
12. We reserve the right to refuse any additional work added by the owner or items changed by the owners Engineers and the quoted prices are for only the items shown on the for BID Set of Plans.
13. We elect to use the Bituminous Index if available and must be submitted with your bid.
14. Bituminous QC/QA Testing is included for the above items
15. Additionally, this quotation page must be part of the subcontractor agreement.

NOTES:
- Prices are based on having productive mobilizations, based on an approved schedule prior to work. We have shown the estimate workings days and production rates used during the bidding process above; if additional working days are required our Minimum daily rate is $10,500.00 payable by the GC as we have no control over project schedule or sequence of operations.
- All Materials are guaranteed to be as specified, and the above work to be preformed in accordance with the drawing and specifications.

Work to be completed by June 1st, 2021

Total $ 536,685.50

Proposal Prepered by: _____

Approval of Proposal: _____

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date: _____ General Contractor Signature: _____

MBE Letter of Intent/ Certification will be forwarded on request.
Please contact us at (708) 485-3000
with any questions or comments
Thank you for your business!

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474	DBE FIRM NAME	Metromex Contractors, Inc

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

CHECK ALL THAT APPLY

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached Quotation					
	TOTALS FOR THIS DBE FIRM:			$26,685.50		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] ESTIMATOR 10-23-19

Signature for Prime Contractor | Title | Date

Contact: J. PIENKOS

Firm Name: PIOTE CONSTRUCTION INC.

E-mail: BIRS@PIOTE.COM

Phone: 847-695-9300

Address: 1100 BRANDT DR. HOFFMAN ESTATE IL 60192

[redacted] Vice President 10/24/19

Signature for DBE Contractor | Title | Date

Contact: Daniel Rojas

Firm Name: Metromex Contractors, Inc.

E-mail: drojas@metromex1.com

Phone: 708-485-3000

Address: 9550 Sergo Drive Suite 100 McCook, IL 60525

QUOTATION

8550 Sergo Drive Suite 100
Bedford Park, IL 60525
Phone: (708)485-3000
Fax: (708) 485-3011

CHICAGO, ILLINOIS

PROPOSAL DATE	PROPOSAL FOR
October 23, 2019	ISTHA RR-19-4474 I-88 RESURFACING - RTE 59 TO FOX RIVER

ITEM NUMBER	PAY ITEM CODE	ITEM DESCRIPTION	# of Shifts	Shift type	Unit Of Measure	QUANTITY	X	UNIT PRICE	=	TOTAL PRICE
	40600982	HMA SURF REM BJ	2		SY	1,006		$ 33.80		$ 34,002.80
	40600985	PCC SURF REM BJ	4		SY	1,797		$ 37.80		$ 67,926.60
	44000157	HMA SURF REM 2"	2		SY	21,579		$ 2.90		$ 62,579.10
	44000158	HMA SURF REM 2 1/4"	11		SY	124,059		$ 3.00		$ 372,177.00
		[redacted]								
		[redacted]								
		[redacted]								
		[redacted]								
	442368	[redacted]								
	442378	[redacted]								
		[redacted]								
		[redacted]								
										$ -
		MILLING PRICES BASED ON DUMPING MILLINGS AT THE WEST CHICAGO PLANT FOR NO CHARGE.								$ -
		TY 1 & 2 PATCHES BASED ON 130 TON MINIMUM PER MOBILIZATION. ALL EXCAVATED MATERIAL TO DUMP AT W. CHICAGO PLANT FOR NO CHARGE.								$ -
		TY 3 & 4 PATCHES BASED ON 195 TON MINIMUM PER MOBILIZATION. ALL EXCAVATED MATERIAL TO DUMP AT W. CHICAGO PLANT FOR NO CHARGE.								$ -
										$ -
										$ -
										$ -
										$ -

536,685.50

EXCLUSIONS:
1. General Contractor is responsible to assure sub base is at proper grade prior our paving operation.
2. The preparation of a firm base/sub-base at proper elevation is to be performed by others.
3. If a HMA sub base overbuild is required, it is not included.
4. For All Class D Patches, we do not include the cost of any removal or preparation.
5. We exclude any trimming of asphalt prior to PCC placement; pavement will be placed on grade.
6. Prices are based on having productive mobilizations, based on an approved schedule prior to work.
7. Our quote does not include any overtime or weekend surcharge and is based on Monday through Friday for a normal work week.
8. We do not participate in liquidated damages or incentive plans as we have no control of project schedule.
9. Cleaning of sewer and structures is not included.
10. Layout, Traffic Control, Saw Cuts, special insurance, bonds, permits, state sales tax, are not included.
11. If we are scheduled to pave adjacent to newly poured concrete, we will require the concrete to be fully cured before we place any HMA.
12. We reserve the right to refuse any additional work added by the owner or items changed by the owners Engineers and the quoted prices are for only the items shown on the for BID Set of Plans.
13. We elect to use the Bituminous Index if available and must be submitted with your bid.
14. Bituminous QC/QA Testing is included for the above items.
15. Additionally, this quotation page must be part of the subcontractor agreement.

NOTES:
- Prices are based on having productive mobilizations based on an approved schedule prior to work. We have shown the estimate workings days and production rates used during the bidding process above, if additional working days are required our Minimum daily rate is $10,500.00 payable by the GC as we have no control over project schedule or sequence of operations.
- All Materials are guaranteed to be as specified, and the above work to be preformed in accordance with the drawing and specifications.

Work to be completed by June 1st, 2021

Total $ 2,262,265.50

Proposal Prepared by: _____

Approval of Proposal: _____

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date: _____ General Contractor Signature: _____

MBE CERTIFIED

DBE CERTIFIED

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

March 25, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Federico Rojas
Metromex Contractors, Inc.
9550 Sergo Dr., Ste. 100
McCook, IL 60525

Dear Mr. Rojas:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Metromex Contractors, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

E. Diane Cook-Pelton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

Metromex Contractors, Inc.
Federico Rojas
9550 Sergo Dr., Ste. 100
McCook, IL 60525

Email: frojas@metromex1.com
Phone: (708) 485-3000
Fax: (708) 485-3011

County: Cook

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- PAVEMENT PATCHING
237990-Other Heavy and Civil Engineering Construction	BITUMINOUS PAVING
	CURB & GUTTER, SIDEWALKS
238110-Poured Concrete Foundation and Structure Contractors	237990- DRAINAGE
	238110- MISCELLANEOUS CONCRETE

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Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474	DBE FIRM NAME:	R.A.E. Transport, Inc.
		CHECK ALL THAT APPLY:	(DBE) (MBE) (WBE) SBA 8(A)

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI406048	SMA WMA SURF FRICTION IL 12.5 N80	#		918,000		
JI406046	SMA WMA BIND IL 12.5 N80	#				
	TOTALS FOR THIS DBE FIRM:					

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage. # HAULING OF FRICTION AGGREGATE TO BE INCORPORATED IN ABOVE WMA MIXES.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] President 10/7/19

Signature for DBE Contractor — Title — Date

Contact: Shaila Norgaard

Firm Name: R.A.E. Transport, Inc.

E-mail: norgrae55@sbcglobal.net

Phone: 630-671-1750

Address: 448 S. Bloomingdale Rd. Bloomingdale IL 60108

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN - 7 2019

Sheila Norgaard
R.A.E. Transport, Inc.
148 South Bloomingdale Rd., Unit 105
Bloomingdale, IL 60108-1453

Dear Ms. Norgaard:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **R.A.E. Transport, Inc.**, continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **April 1, 2020**.

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

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

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):
484110 - Trucking, general freight, local
484220 - Dump trucking (e.g., gravel, sand, top-soil)
562111 - Recyclable material hauling, local
562212 - Dumps, nonhazardous solid waste (e.g., trash)
562212 - Refuse disposal landfills

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at https://webapps.dot.illinois.gov/UCP/ExternalSearch.

Unified Certification Program - Search

Contractor Details

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

Print

R.A.E. Transport, Inc.
Sheila Norgaard
148 South Bloomingdale Rd.
Bloomingdale, IL 60108-1453

Email: norgrae55@sbcglobal.net
Phone: 630-671-1750
Fax: 830-671-1751

County: DuPage

Categories: Trucking

NAICS	Specialty
484110 - Trucking, general freight, local 484220 - Dump trucking (e.g., gravel, sand, top-soil) 562111 - Recyclable material hauling, local 562212 - Dumps, nonhazardous solid waste (e.g., trash) 562212 - Refuse disposal landfills	484110 - Trucking, general freight, local 484220 - Dump trucking (e.g., gravel, sand, top-soil) 562111 - Recyclable material hauling, local (562212 - Dumps, nonhazardous solid waste (e.g., trash) 562212 - Refuse disposal landfills

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Version: 1.1.27.5458

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**R.A.E. Transport, Inc.**
OWNER	**Ms. Sheila Norgaard**
ADDRESS	**148 South Bloomingdale Rd.** **Unit 105** **Bloomingdale, IL 60108-1453**
PHONE	**630-671-1750**
FAX	**630-671-1751**
EMAIL	**norgrae55@sbcglobal.net**

Map This Address

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**DBE - Disadvantaged Business Enterprise**
CERTIFICATION DATE	**6/7/2019**
RENEWAL DATE	**4/1/2020**
EXPIRATION DATE	**4/1/2020**
CERTIFIED BUSINESS DESCRIPTION	**484110 - Trucking, general freight, local** **484220 - Dump trucking (e.g., gravel, sand, top-soil)** **562111 - Recyclable material hauling, local (** **562212 - Dumps, nonhazardous solid waste (e.g., trash)** **562212 - Refuse disposal landfills**

Commodity Codes

Code	Description
NAICS 484110	Trucking, general freight, local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 562111	Recyclable material hauling, local
NAICS 562212	Dumps, nonhazardous solid waste (e.g., trash)
NAICS 562212	Refuse disposal landfills

Additional Information

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**R.A.E. Transport, Inc.**
OWNER	**Ms. Sheila Norgaard**
ADDRESS	**148 South Bloomingdale Rd.** **Unit 105** **Bloomingdale, IL 60108-1453**
PHONE	**630-671-1750**
FAX	**630-671-1751**
EMAIL	**norgrae55@sbcglobal.net**

Map This Address

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**MBE - Minority Business Enterprise**
CERTIFICATION DATE	**4/10/2019**
RENEWAL DATE	**4/15/2020**
EXPIRATION DATE	**4/15/2022**
CERTIFIED BUSINESS DESCRIPTION	**NAICS 484110 Trucking, general freight, local** **NAICS 484220 Dump trucking (e.g., gravel, sand, top soil)** **NAICS 562111 Recyclable material hauling, local** **NAICS 562212 Dumps, nonhazardous solid waste (e.g., trash)** **NAICS 562212 Refuse disposal landfills**

Commodity Codes

Code	Description
NAICS 484110	Trucking, general freight, local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 562111	Recyclable material hauling, local
NAICS 562212	Dumps, nonhazardous solid waste (e.g., trash)
NAICS 562212	Refuse disposal landfills

Additional Information

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**R.A.E. Transport, Inc.**
OWNER	**Ms. Sheila Norgaard**
ADDRESS	**148 South Bloomingdale Rd.** **Unit 105** **Bloomingdale, IL 60108-1453**
PHONE	**630-671-1750**
FAX	**630-671-1751**
EMAIL	**norgrae55@sbcglobal.net**

Map This Address

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**WBE - Women Business Enterprise**
CERTIFICATION DATE	**4/10/2019**
RENEWAL DATE	**4/15/2020**
EXPIRATION DATE	**4/15/2022**
CERTIFIED BUSINESS DESCRIPTION	**NAICS 484110 Trucking, general freight, local** **NAICS 484220 Dump trucking (e.g., gravel, sand, top soil)** **NAICS 562111 Recyclable material hauling, local** **NAICS 562212 Dumps, nonhazardous solid waste (e.g., trash)** **NAICS 562212 Refuse disposal landfills**

Commodity Codes

Code	Description
NAICS 484110	Trucking, general freight, local
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 562111	Recyclable material hauling, local
NAICS 562212	Dumps, nonhazardous solid waste (e.g., trash)
NAICS 562212	Refuse disposal landfills

Additional Information

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

Sincerely,

[redacted]

Shannon E. Andrews
Chief Procurement Officer

SEA/rn

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

DBE FIRM (NAME):	II in One Contractors Inc
CIRCLE ALL THAT APPLY:	(DBE) (MBE) WBE SBA 8(A)

CHECK ALL THAT APPLY:

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

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

- 11/4/19 DTV

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. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JT637050	Conc. Barrier Base 42" Wall - F&I Rebar	30,000 LB	$1.70	$51,000		
JT637056	Conc. Barrier Base 44" Wall - F&I Rebar	31,000 LB	$1.70	$52,700		
JI637100	Conc. Barrier 42" Wall SF - F&I Rebar	15,000 LB	$1.70	$25,500		
JI637115	Conc. Barrier 44" Wall SF - F&I Rebar	14,000 LB	$1.70	$23,800		
	TOTALS FOR THIS DBE FIRM:			$153,000.00		

*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 #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr. Hoffman Estates IL 60192

[redacted] Vice President Oct. 24, 2019

Signature for DBE Contractor — Title — Date

Contact: Gerald L. Olson

Firm Name: II in One Contractors [redacted]

E-mail: golson@2-in1.com

Phone: 773-847-2100

Address: 4344 W. 45th Street, Chicago IL 60632

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: II in One Contractors Inc

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

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JT637050	Conc Barrier Base 42" Wall - F&I Rebar	30,000 LB	$1.70	$51,000		
JT637056	Conc. Barrier Base 44" Wall - F&I Rebar	31,000 LB	$1.72	$52,700		
JI637100	Conc Barrier 42" Wall SF - F&I Rebar	15,000 LB	$1.70	$25,500		
JI637115	Conc. Barrier 44" Wall SF - F&I Rebar	14,000 LB	$1.70	$23,800		
			TOTALS FOR THIS DBE FIRM:	$153,000.00		

REVISED

*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 IIS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr. Hoffman Estates IL 60192

[redacted] Vice President Oct. 24, 2019

Signature for DBE Contractor — Title — Date

Contact: Gerald L. Olson

Firm Name: II in One Contractors [redacted]

E-mail: golson@2-in1.com

Phone: 773-847-2100

Address: 4344 W. 45th Street, Chicago IL 60632

IN ONE CONTRACTORS, INC.

October 24, 2019

Illinois State Toll Highway Authority

PROJECT: RR-19-4474 REAGAN TOLLWAY (I-88 from MP 118.06 to MP 123.46)

REINFORCING STEEL INSTALLATION

We propose to furnish all labor and tie wire to install reinforcing steel for the above referenced project subject to the following conditions and clarifications

ITEM - UNIT PRICE - REBAR FURN & INSTALL - STRAIGHT TIME

***** LABOR ESCALATION INCLUDED PER PROJECT SCHEDULE*

***** FOR MATERIAL ESCALATION add $50.00 / TN EVERY 4 MONTHS AFTER 12/31 / 20*

50800205	EPOXY REBAR	FURNISH		
		FURNISH EPOXY REBAR	F ONLY	$ 0.60 / LB
		FURNISH STANDEES	F ONLY	$ 0.60 / LB
50800205	EPOXY REBAR	INSTALL		
		EPOXY REBAR	INSTALL ONLY	$ 1.60 / LB
		STANDEES	INSTALL ONLY	$ 1.60 / LB
		NOTE : REBAR FOR SIGN FOUNDATION REBAR EXCLUDED (BY SIGN SUBCONTRACTOR)		
		NOTE : REBAR FOR ELECT FOUNDATION REBAR EXCLUDED (BY ELECT SUBCONTRACTOR)		
		NOTE : REBAR FOR CONCRETE REPAIR ITEMS EXCLUDED(BY CONCRETE REPAIR SUBCONTRACTOR)		
		NOTE : EXPANSION DAM REWORK ALL AT T & M RATES		
JT504311	THREE SIDED PRECAST STRUCTURE BUDGET (EPOXY REBAR ONLY)			
CONTRACTOR	DESIGN	EPOXY REBAR	FURNISH BUDGET ONLY	$ 0.60 / LB
CONTRACTOR	DESIGN	PRECAST 3-SIDE SEGMENT FDTN	INSTALL ONLY	$ 0.73 / LB
CONTRACTOR	DESIGN	WINGWALL FOOTINGS & WALLS	INSTALL ONLY	$ 0.73 / LB

ALL REBAR INSTALLATION WT BASED ON SHIPPED WT INCLUDING STANDEES

ALL BOTTOM LOAD ACCESSORIES FOR ON GRADE WORK FURNISHED BY GC

NOT RESPONSIBLE FOR ACCESSORY QTY OVERRUNS

BARRIER WALL WORK

FURNISH		BARR BASE & WALL (E) AND STANDEES	FURN ONLY	$ 0.60 / LB
JI637044	89 LF	BARR WALL 54" SF SPCL	INSTALL	$ 1.10 / LB
JI637046	209 LF	BARR BASE 54" SF SPCL	INSTALL	$ 1.10 / LB
JI637050	850 LF	CONC BARR. BASE 42" WALL	INSTALL	$ 1.10 / LB
JI637056	600 LF	CONC BARR. BASE 44" WALL	INSTALL	$ 1.10 / LB
JI637100	850 LF	CONC BARRIER 42" WALL SF	INSTALL	$ 1.10 / LB
JI637115	600 LF	CONC BARRIER 44" WALL SF	INSTALL	$ 1.10 / LB
JI637120	120 LF	CONC BARRIER 54" WALL SF	INSTALL	$ 1.10 / LB

HOURLY IRONWORKER RATES

OVERTIME PREMIUM (thru 5/31/20)

T & M RATES (thru 5/31/20)

	thru 5/31/20	thru 5/31/21
	$ 82.00	$ 86.00
GEN. FOREMAN	$ 143.00	$ 147.00
FOREMAN	$ 140.00	$ 144.00
JOURNEYMAN	$ 137.00	$ 141.00

SEE SHEET 2 FOR CLARIFICATIONS & STANDARD EXCLUSIONS

4344 West 45th Street Chicago, Illinois 60632 (773) 847-2100

Fax (773) 847-4501

II IN ONE CONTRACTORS, INC.

REINFORCING STEEL PRICES INCLUDE:

1. Union labor including supervision on one shift Monday thru Friday (no O.T.).
2. Office and/or change shed as needed.
3. Mucking through lunch. (when required)
4. II in ONE will invoice contractor on the 25th of each month and expect payment within 30 days of invoice.
5. retention terms mutually agreed upon
6. All terms and conditions of this proposal to be included in contract documents.
7. ALL T & M INVOICES TO BE PAID WITHIN 30 DAYS OF DATE OF INVOICE.

The prices quoted are based on the assumption that the contractor will provide the following to II in One

1. Crane service with adequate capacity for unloading, hoisting and handling of materials during the time of installation, hoisting to the level of installation and sufficient to meet the schedule requirements of the job.
2. Deliveries are to be made as needed, to avoid double handling, and spotted in locations in proximity to the contractors pour location.
3. Lines, grades, templates, accessories and elevations for the placement of footing dowels, walls, etc., plus all other templates for the proper alignment of reinforcing steel.
4. All accessories (spacers, bolsters, chairs, support bars, standees, etc.) fabricated to proper specifications and totally assembled with no need for field adjustments.
5. Maintenance of site safety requirements per OSHA standards, job specification and local ordinances, including protection for any protruding reinforcing steel.
6. A "Competent Person" in all cases where unusual hazards are present, to assure OSHA required safety measures are met, or in their absence, to prevent workers from working in hazardous situations.
7. Drinking water and sanitary facilities.
8. An adequate number of full size approved detailed placing drawings.
9. Two sets of final contract drawings and specifications, plus any revisions.
10. Written notification of all change orders and claims whether owner or contractor initiated, pertaining to our scope
11. Adequate storage for reinforcing steel within the swing radius of the crane service to the point of placement, sufficient dunnage to support the reinforcing steel off the ground.
12. Vehicular transportation for men and materials to the point of installation. (if needed)
13. A minimum of 24 hours notice shall be given for manpower requirements.
14. Fabricator and/or supplier to furnish II in One with material quantities delivered to the subject site.
15. All planking, work platforms & manlifts needed for the safe performance of the work. OSHA APPROVED
16. Free and convenient access to electrical service at work area, including connections for office and change shed

STANDARD REBAR EXCLUSIONS:

1. Drilling and/or grouting of rebar.
2. Straightening, sandblasting or replacement of reinforcing.
3. Stockpiling, re-handling or inventorying of materials.
4. Cleaning of reinforcing steel, new or existing.
5. Hoisting equipment including operators.
6. Field fabrication of reinforcing materials.
7. Welding, welding equipment and materials.
8. Oxygen, acetylene and torches if required.
9. Reinforced electrical duct banks.
10. Mucking after 3:30 pm. (Contractor to pick up premuim time)
11. Mech. Couplers or Threaded bars.
12. Site work.

If there are any questions please contact : (773) 847-2100

Gerald L. Olson, P.E. Vice President (773) 406-7147 cell
IDOT DBE CERTIFIED
City of Chicago MBE Certified

191023 RR-19-4474 REBAR PROPOSAL

4344 West 45th Street Chicago, Illinois 60632 (773) 847-2100

Fax (773) 847-4501

Unified Certification Program - Search

Contractor Details

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

Print

Il In One Contractors, Inc.
Robert J. McGee, Jr.
4344 W. 45th St.
Chicago, IL 60632

Email: golson@2-in1.com
Phone: (773)-847-2100
Fax: (773)-847-4501

County: Cook

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- CLEARING AND GRUBBING - CONSTRUCTION
238110-Poured Concrete Foundation and Structure Contractors	EXCAVATING & GRADING - CONSTRUCTION
238140-Masonry Contractors	STEEL, REINFORCING - REBAR PLACEMENT
	PRECAST & PRESTRESSED CONCRETE - HIGHWAY
	STEEL, STRUCTURAL - ERECTION
	BRIDGES - EXCEPT PAINTING
	CURB & GUTTER, SIDEWALKS
	238110- MISCELLANEOUS CONCRETE
	238140- MISC: MASONRY

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT No. RR-19-4474

FIRM NAME: Falcon Green Resources

CERTIFICATION AGENCY: (DBE) WBE SBA N/A

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.	DESCRIPTION (indicate whether item is only or both furnish and install)	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT(S)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT(S) (Indicate % of each contract amount listed for Subcontractor)
JIH0005	SMA WMA SURF FRICT CSE IL 12.5 M80	30417 TON	*			
JIH0006	SMA WMA BINDER IL. 12.5 M80	25587 TON	*	233,000.00		
JIH0605	WMA BINDER IL.19.0 N50	15625 TON	*			
JIH0610	WMA SURF CSE "D" N70	30539 TON	*			
		TOTALS FOR THIS DBE FIRM:		233,000.00		

*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 #1557010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage. * PROVIDE + MANUFACTURE RAS TO BE INCORPORATED INTO WMA MIXES.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor | Title | Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] Sales 10-7-19

Signature for DBE Subcontractor | Title | Date

Contact: Laura Stevens

Firm Name: Falcon Green Resources

E-mail: laura5@falcongreenresources.com

Phone: 815-482-5943

Address: P.O. Box 638 Harvard IL 60033

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

DBE FIRM NAME:	Falcon Green Resources
CIRCLE ALL THAT APPLY:	DBE WBE SBE(A)

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
IL406648	SMA WMA SURF FRICT CSE IL 12.5 M50	3041 TON	*			
IL406646	SMA WMA BINDER IL 12.5 N50	25582 TON	*	233,000.00		
IL406605	WMA BINDER IL 19.0 N50	15625 TON	*			
IL406510	WMA SURF CSE "D" N70	5939 TON	*			
			TOTALS FOR THIS DBE FIRM:	233,000.00		

*Contingency Work must not be included under Pay Items and will not be applied toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #IS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage. * PROVIDE + MANUFACTURE RAS TO BE INCORPORATED INTO WMA MIXES.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor | Title | Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] Sales 10-7-19

Signature for DBE Contractor | Title | Date

Contact: Laura Stevens

Firm Name: Falcon Green Resources

E-mail: laura.s@falcongreenresources.com

Phone: 815-482-5943

Address: P.O. Box 638 Harvard IL 60033

FALCON GREEN RESOURCES

November 15, 2019

Dave Verdico
Plote Construction Inc.
1100 Brandt Dr.
Hoffman Estates, IL. 60192

Falcon Green Resources would like to offer our RAS at $50 per ton.

RR-19-4474 I-88

Thank you

[redacted]

Laura Stevens
815-482-5943 C
815-334-8689 P

falcongreenresources.com

Falcon Green Resources Inc.
South side of Rt. 72/Higgins Rd.
@ Commonwealth Dr. E. Dundee
1.1 Mile E of Rt. 25
2.7 Miles W of 59

APPROX. 4660 TONS @ 50.00 = 233,000.00

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

April 12, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Kathryn Powles
Falcon Green Resources, Inc.
P. O. Box 638
Harvard, IL 60033

Dear Ms. Powles:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Falcon Green Resources, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

E. Diane Cook-Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

Falcon Green Resources, Inc.
Kathryn Powles
P.O. Box 638
Harvard, IL 60033

County: McHenry

Email: KathyP@FalconGreenResources.com

Phone: (815) 334-8689

Fax: (815) 334-8691

Categories: Manufacturing, Miscellaneous

NAICS	Speciality
324121-Asphalt Paving Mixture and Block Manufacturing	324121- MANUFACT.: RECYCLED ASPHALT SHINGLES (RAS) TYPE 1
562111-Solid Waste Collection	MANUFACT.: RECYCLED ASPHALT SHINGLES (RAS) TYPE 2
	562111- MISC: RECYCLABLE MATERIAL HAULING

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Version: 1.1.27.5458

Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: S.A.L. Express, Inc.

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI406618	SMA WMA SURF FRICT CSE IL12.5 N50	30412 TON	*			
JI406646	SMA WMA BINDER CSE IL12.5 N50	25582 TON	*	200,000.00		
JI406405	WMA BINDER IL. A.O N50	15895 TON	*			
JI406510	WMA SURF CSE "D" N70	30539 TON	*			
		TOTALS FOR THIS DBE FIRM:		200,000.00		

*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 #25671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

* = PROVIDE HAULING AT AN AGREED HAULING RATE.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

President 10/04/2019

Signature for DBE Contractor — Title — Date

Contact: Tatjana Pavlovic

Firm Name: S.A.L. Express, Inc.

E-mail: salexpress@hotmail.com

Phone: 708-207-9099

Address: 10640 Stalford Rd, Countryside, IL 60525

CMS

ILLINOIS JB Pritzker, Governor
DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
Jane T. Doyle, Acting Director

September 20, 2019

Tatjana Pavlovic
S.A.L. Express, Inc. DBA S.A.L. Traffic Control
10640 Stafford Rd
Countryside, IL 60525

Dear Business Owner:

Re: [redacted] Women Business Enterprise (WBE)
Certification Term Expires: September 23, 2020

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 Business Enterprise Program (BEP), for Minorities, Females and Persons with Disabilities.

This certification is in effect with the State of Illinois until the date specified above as long as you continue to submit annual No-Change Affidavits and are found to still meet the requirements of the Program.

Your firm's name will appear in the State's Directory as a certified vendor with the BEP in the specialty area(s) of:

NIGP 15505: BARRIERS AND ENCLOSURES, CONSTRUCTION
NIGP 55000: MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES
NIGP 55042: SAFETY BARRIERS, TRAFFIC, MOBILE: ENERGY ABSORPTION SYSTEMS, IMPACT ATTENUATORS, CRASH BARRIERS, ETC.
NIGP 55043: SAFETY BARRIERS, TRAFFIC, STATIONARY: ENERGY ABSORPTION SYSTEMS, IMPACT ATTENUATORS, CRASH BARRIERS, ETC.
NIGP 96239: HAULING SERVICES

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov and be sure to register with each of the Procurement Bulletins listed so that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the BEP. We welcome your participation and wish you continued success.

Sincerely,

[redacted]

Carlos Gutierrez
Certification Manager
Business Enterprise Program

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**S.A.L. Express, Inc., DBA S.A.L. Traffic Control**
OWNER	**Ms. Tatjana Pavlovic**
ADDRESS	**10640 Stalford Rd.** **Countryside, IL 60525** Map This Address
PHONE	**708-207-9099**
FAX	**708-575-3140**
EMAIL	**salexpress@hotmail.com**

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**WBE - Women Business Enterprise**
CERTIFICATION DATE	**6/11/2019**
RENEWAL DATE	**5/1/2020**
EXPIRATION DATE	**5/1/2021**
CERTIFIED BUSINESS DESCRIPTION	**484220 Dump trucking (e.g., gravel, sand, top soil)** **484220 - Flatbed Trucking, Local** **561990 - Flagging (Traffic Control) Services**

Commodity Codes

Code	Description
NAICS 484220	Dump trucking (e.g., gravel, sand, top-soil)
NAICS 484220	Flatbed trucking, local
NAICS 561990	Flagging (i.e., traffic control) services

Additional Information

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: RAR, INC

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI4 06048	SMA W/MA SURF CSE IL12.5 N50	30412 TON	*	200,000 *		
JI4 06046	SMA W/MA BINDER CSE IL 12.5 N50	25582 TON	*			
JI4 06405	WMA BINDER IL 19.0 N50	15895 TON	*			
JI4 06510	WMA SURF CSE "D" N70	30539 TON	*			
		TOTALS FOR THIS DBE FIRM:		200,000 =		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage

* PROVIDE HAULING AT AN AGREED HOURLY RATE.

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor | Title | Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] PRESIDENT 10-16-19

Signature for DBE Contractor | Title | Date

Contact: RICARDO RIOS

Firm Name: RAR, INC

E-mail: Salesecarrymyload.net

Phone: 815-261-6315

Address: 747 S. EASTWOOD DR, WOODSTOCK, IL 60098

Illinois Department of Transportation

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

September 4, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Ricardo Rios
RAR, Inc.
747 S. Eastwood Dr.
Woodstock, IL 60098

Dear Mr. Rios:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for RAR, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

E. Diane Cook Fellon, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

RAR, Inc.
Ricardo Rios
747 S. Eastwood Dr.
Woodstock, IL 60098

Email: sales@carrymyload.net
Phone: (815) 261-6315
Fax: (815) 531-1942

County: Boone

Categories: Supplier, Trucking

NAICS	Speciality
423320-Brick, Stone, and Related Construction Material Merchant Wholesalers	423320- SUPPLIER: AGGREGATE
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: RLC Enterprises - INC

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
I1406048	SMA WMA SURF FRICT. CSE IL 12.5 N50	30412 TON	*			
I1406046	SMA WMA BINDER CSE IL 12.5 N50	25512 TON	*	200,000.00		
I1406405	WMA BINDER IL-9.0 N50	15695 TON	*			
I1406510	WMA SURF CSE. "D" N70	30534 TON	*			
	INCIDENTAL SWEEPING		**	216,000.00		
			TOTALS FOR THIS DBE FIRM:	416,000.00		

*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 #1561010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage. * PROVIDE HAULING AT AN AGREED HOURLY RATE.
** PROVIDE SWEEPING AT AN AGREED HOURLY RATE.

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 Public Construction Bid Act - DBE Participation and can subject the contractor to contract sanctions.

[redacted] Estimator 10/24/19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] President 10-15-19

Signature for DBE Contractor — Title — Date

Contact: Nancy L. Walker

Firm Name: RLC Enterprises, Inc.

E-mail: nancy@rlcenterprises.net

Phone: 847 669 3400

Address: 11245 Dundee Rd Huntley, IL 60142

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

FIRM NAME: Kile Enterprises, Inc.

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. 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. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
I4R2048	SMA WMA SURF FRICT. CSE IL 12.5	3641 Ton	*	200,000**		
I4R2046	SMA WMA BINDER CSE IL 12.5 N80	25 Ton	*			
I406405	WMA BINDER IL. A10 N50	15895 Ton	*			
I406510	WMA SURF CSE. "D" N70	30354 Ton	*			
	INCIDENTAL (WEEPING)			216,000**		
			TOTALS FOR THIS DBE FIRM:	416,000**		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item 8567100, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage. * PROVIDE HAULING AT AN AGREED HOURLY RATE.
** PROVIDE SWEEPING AT AN AGREED HOURLY RATE.

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 Good Faith Provision for DBE Participation and can subject the contractor to contract sanctions.

[redacted] Estimator 10/24/19

Signature for Prime Contractor | Title | Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] Regional P 5.12.19

Signature for DBE Contractor | Title | Date

Contact: Nancy L Walker

Firm Name: Kile Enterprises, Inc.

E-mail: nancy@kileenterprises.net

Phone: 847 669 2400

Address: 10415 Dundee Rd Huntley, IL 60142

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

October 15, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

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

Dear Ms. Walker:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Rico Enterprises, Inc., and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

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

County: McHenry

Email: nancy@ricoenterprises.net

Phone: (847)-669-3400

Fax: (847)-669-3402

Categories: Construction, Miscellaneous, Trucking

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

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

THIS FIRM IS A(N):	NATURAL CREATIONS LANDSCAPING, INC.
CHECK ALL THAT APPLY:	(DBE) (MBE) WBE SBA 8(A)

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED					
	TOTALS FOR THIS DBE FIRM:			71,507.12		71,507.12

*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 #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 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 a three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

[redacted] Estimator 10/24/19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] PRESIDENT 10/24/19

Signature for DBE Contractor — Title — Date

Contact: JOSÉ M. GARCIA

Firm Name: NATURAL CREATIONS LANDSCAPING, INC.

E-mail: JGARCIA@NATURALCREATIONSLANDSCAPING.COM

Phone: 815-724-0991

Address: 356 E. BRUCE STREET, JOLIET, IL, 60432

NATURAL CREATIONS LANDSCAPING INC.
TWENTY YEARS OF EXCELLENCE 1994 - 2014

AS OF 10/24/19 8:15AM PLEASE USE OUR BELOW REVISED PRICING ON YOUR BID

BID PROPOSAL

Natural Creations Landscaping Inc.
356 Bruce St.
Joliet, Il. 60432
PHONE: (815) 724-0991
FAX: (815) 724-0996

UNION-MBE-DBE

SUBMITTED TO: PLOTE CONSTRUCTION
PROJECT NAME: I-88 Aurora plaza to IL 59
PHONE:
CONTRACT: ISTHA RR-19-4474 from 10/24/19 letting
FAX:
BID DATE: 10/24/2019

ITEMS:

Item No	Description	UNIT	QTY	Unit Price	Total	
25000400	NITROGEN FERTILIZER NUTRIENT	LBS	985.00	$3.00	$2,955.00	
25000600	POTASSIUM FERTILIZER NUTRIENT	LBS	2,957.00	$3.00	$8,871.00	
25100127	MULCH, METHOD 3A	ACRE	0.00	NO	BID	
JI211110	TOPSOIL EXCAVATION AND PLACEMENT re-spread portion *See NOTE 1	CY	13,716.00	$8.00	$109,728.00	*
JI251010	EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SY	174,664.00	$1.10	$192,130.40	*
JI251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SY	60,000.00	$1.25	$75,000.00	*
JS250220	SEEDING, CLASS 2E	ACRE	22.50	$2,300.00	$51,750.00	
JS250305	SEEDING, CLASS 3E	ACRE	9.50	$2,500.00	$23,750.00	
JS250314	SEEDING, CLASS 4B	ACRE	1.00	$4,200.00	$4,200.00	
JS250320	SEEDING, CLASS 5	ACRE	8.25	$4,100.00	$33,825.00	
JS250324	SEEDING, CLASS 5B	ACRE	1.00	$3,900.00	$3,900.00	
JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	MON	24.00	NO	BID	
JS280050	SILT FENCE	LF	11,372.00	$3.50	$39,802.00	
JS280051	RE-ERECT SILT FENCE	LF	2,843.00	$2.00	$5,686.00	
~~JS280060~~	~~FLOTATION BOOM~~	~~LF~~	~~240.00~~	~~$50.00~~	~~$12,000.00~~	DV
JS280100	SUPER SILT FENCE	LF	11,350.00	$11.00	$124,850.00	*
JS280120	TREE PROTECTION	LF	400.00	$3.75	$1,500.00	
JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	21.25	$2,000.00	$42,500.00	
JS280151	SAME-DAY STABILIZATION	SY	3,672.00	$0.01	$36.72	
JS280180	RECTANGULAR INLET PROTECTION	EA	10.00	$200.00	$2,000.00	
JS280210	FILTER FABRIC INLET PROTECTION, BASKET TYPE	EA	257.00	$95.00	$24,415.00	
JS280305	TEMPORARY DITCH CHECKS	LF	3,728.00	$11.00	$41,008.00	
JT280500	SEDIMENT FILTER BAG See NOTE 2	EA	6.00	$200.00	$1,200.00	
JT280510	FLOC LOG See NOTE 2	EA	12.00	$200.00	$2,400.00	
JT154023	CONTRACT ALLOWANCE FOR EROSION/LANDSCAPE RESTORATION See NOTE 3	UNIT	100,000.00	~~SEE~~ NOTE		
				PROPOSAL TOTAL:	~~$803,607.12~~	

791,507.12
DV

NATURAL CREATIONS
LANDSCAPING INC.
TWENTY YEARS OF EXCELLENCE
1991 - 2011

BID PROPOSAL

Natural Creations Landscaping Inc.
356 Bruce St.
Joliet, Il 60432
PHONE: (815) 724-0991
FAX: (815) 724-0996

UNION-MBE-DBE

SUBMITTED TO: Pepe Construction	**PROJECT NAME:** I-88 Aurora plaza to IL 59
PHONE:	**CONTRACT:** ISTHA RR-19-4474 from 10/24/19 letting
FAX:	**BID DATE:** 10/24/2019

NOTES:

Planned quantities reflect the changes from Addendum 1 and 2.

NOTE 1 : All subgrades by others. We will not supply any topsoil. We will only re-spread on-site topsoil whether supplied by you or stockpiled by others on-site, which must be clean to IDOT imported topsoil specifications to include permission to re-use by others, provided at no cost to us. It is also acceptable to Natural Creations Landscaping for us to not perform the topsoil respread portion as long as others performing that portion of the item is done to within +/- 0.1" of finish grade for final seeding. If needed, we could perform the fine grading portion of the re-spread / furnished topsoil to be provided by others. Our charge for the fine grading portion only for the topsoil is $0.35 /SY.

NOTE 2: Our price is to furnish and deliver the floc log, polymer or sediment filter bag material only. Installation, dewatering setup, maintenance and process by others.

NOTE 3: We can provide assistance with this Allowance line item by using our unit pricing from our other related line items.

Traffic control and dewatering by others.

General Note: Railroad protective insurance to be provided by general contractor, not by Natural Creations Landscaping Inc. or if required by each sub, the fee for to us to acquire the additional insurance will be at an extra cost.

For questions call Mitch at 815-724-0991.

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 2 6 2018

Jose M. Garcia
Natural Creations Landscaping, Inc.
356 E. Bruce St.
Joliet, IL 60432

Dear Jose M. Garcia:

We are pleased to inform you that Natural Creations Landscaping, Inc. has been recertified as a Minority-Owned Business Enterprise ("MBE") by the City of Chicago ("City"). This MBE certification is valid until 3/15/2023; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 3/15/2019, 3/15/2020, 3/15/2021, and 3/15/2022. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 3/15/2023. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 1/15/2023.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to:

- File your annual No-Change Affidavit within the required time period;

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than $5,000 and not more than $10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

238990 - Brick paver (e.g., driveways, patios, sidewalks) installation
561730 - Landscaping Services
541320 - Landscape design services
484220 - Trucking, specialized freight (except used goods), local
237310 - Concrete paving (i.e., highway, road, street, public sidewalk)
237310 - Pavement, highway, road, street, bridge or airport runway, construction

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority, Women-Owned Business Enterprise, Veteran-Owned Business Enterprise and Business Enterprise Owned or Operated by People with Disabilities (MBE/WBE/VBE/BEPD) Program.

Sincerely,

[redacted]

Rich Gutler
First Deputy Procurement Officer
RB/lj

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

March 7, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jose M. Garcia
Natural Creations Landscaping Inc.
356 E. Bruce St.
Joliet, IL 60432

Dear Mr. Garcia:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Natural Creations Landscaping Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

Natural Creations Landscaping Inc.
Jose M. Garcia
356 E. Bruce St.
Joliet, IL 60432

County: DuPage

Email: jgarcia@naturalcreationslandscaping.com

Phone: (815) 724-0991

Fax: (815) 724-0996

Categories: Construction, Trucking

NAICS	Specialty
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
238140-Masonry Contractors	238140- INSTAL.PAV.BRICK & PRECAST RETAINING WALLS
238990-All Other Specialty Trade Contractors	238990- MISC. BRICK, GRANITE & SIDEWALK MASONRY
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Version 1.1.27.5

Illinois Department of Transportation

Natural Creations Landscaping Inc.

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

[redacted]

Gary Hannig
Secretary
Illinois Department of Transportation

[redacted]

Carol Lyle
Bureau Chief
Bureau of Small Business Enterprises

Effective the 19th day of January, 2010

Certification: View

Help & Tools

Certification List

Vendor Information

Business Name	**Natural Creations Landscaping, Inc.**
VendorID	**20060827**
Primary Owner's Name	**Jose Garcia**
Company Type	**Corporation**
Ethnic Group	**Hispanic/Latino**
Gender	**Male**

Certification Information

Certifying Agency	**City of Chicago**
Certification Type	**MBE - Minority Business Enterprise**
Effective Date	**3/26/2018**
Renewal Date	**4/15/2019**

Contact Information

Main Company Email	**jgarcia@naturalcreationslandscaping.com**
Main Phone	**815-724-0991**
Main Fax	**815-724-0996**
Main Company Website	**http://naturalcreationslandscaping.com**

Addresses

Physical Address	**356 E. Bruce St.** **Joliet, IL 60432**
Mailing Address	**356 E. Bruce St.** **Joliet, IL 60432**

Business Capabilities

Business certified for	**NAICS 238990**	**Brick paver (e.g., driveways, patios, sidewalks) installation**
	NAICS 541320	**Landscape design services**
	NAICS 561730	**Landscaping Services**
	NAICS 484220	**Trucking, specialized freight (except used goods), local**
	NAICS 237310	**Concrete paving (i.e., highway, road, street, public sidewalk)**
	NAICS 237310	**Pavement, highway, road, street, bridge or airport runway, construction**
Full Description of Capabilities/Products	**NAICS 238990**	**Brick paver (e.g., driveways, patios, sidewalks) installation**
	NAICS 541320	**Landscape design services**
	NAICS 561730	**Landscaping Services**
	NAICS 484220	**Trucking, specialized freight (except used goods), local**
	NAICS 237310	**Concrete paving (i.e., highway, road, street, public sidewalk)**
	NAICS 237310	**Pavement, highway, road, street, bridge or airport runway, construction**
Commodity Codes	**NAICS 237310**	**Concrete paving (i.e., highway, road, street, public sidewalk) (More)**
	NAICS 237310	**Pavement, highway, road, street, bridge or airport runway, construction (More)**
	NAICS 238990	**Brick paver (e.g., driveways, patios, sidewalks) installation (More)**
	NAICS 484220	**Trucking, specialized freight (except used goods), local (More)**
	NAICS 541320	**Landscape design services (More)**

Unified Certification Program - Search

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

Print

Natural Creations Landscaping Inc.
Jose M. Garcia
356 E. Bruce St.
Joliet, IL 60432

County: DuPage

Email: jgarcia@naturalcreationslandscaping.com

Phone: (815) 724-0991

Fax: (815) 724-0996

Categories: Construction, Trucking

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- EXCAVATING & GRADING - CONSTRUCTION
238140-Masonry Contractors	238140- INSTAL.PAV.BRICK & PRECAST RETAINING WALLS
238990-All Other Specialty Trade Contractors	238990- MISC: BRICK, GRANITE & SIDEWALK MASONRY
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Version: 1.1.27.5458

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474	DBE FIRM NAME:	Chicago Cut Concrete Cutting, Inc.
		CIRCLE ALL THAT APPLY:	DBE MBE (WBE) SBA 8(A)

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
44213200	Sawcuts	7,635	$2.35	$17,942.25		
JT537020	Dowel Bar Retrofit (sawcutting)	480	$18.00	$8,640.00		
			TOTALS FOR THIS DBE FIRM:	$26,582.25		

*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, including but not limited to Mobilization Item #IS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage

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

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

[redacted] Estimator 10/24/19

Signature for Prime Contractor | Title | Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Drive, Hoffman Estates, IL 60192

[redacted] President 10/23/19

Signature for DBE Contractor | Title | Date

Contact: Tiffany Phillips

Firm Name: Chicago Cut Concrete Cutting, Inc

E-mail: lino@chicagocutcc.com

Phone: 773-282-2288

Address: 810 Morse Ave., Schaumburg, IL 60193

Quote

Chicago Cut Concrete Cutting, Inc.
810 Morse Ave
Schaumburg, IL 60193
(773) 282-2288

Quote: **08278**
Quote Date: 23 Oct 2019
Quote Expires: **23 Nov 2019**
Job Name: ISTHA 4474
Task Type(s): DS,RDB,RCTS,STOM,SEA,MCD,MCSL,
Sales Rep: Angelo Salatino

PREPARED FOR	JOB SITE ADDRESS
Plote Construction Heather Conrad 1100 Brandt Dr Hoffman Estates, IL 60192	I - 88 Reagan Memorial Toll Rt 59 to Mitchell Rd Aurora, IL 60126

Qty	Description			Price	Adj	Total
7635	Diesel saw Lin. Ft	Length: Surface: Depth:	7,635 ft Concrete 12"	2.35		17,942.25

ITEM # 44213200

CLASS B PATCHES ALL TYPES ON MAINLINE AND EOLA RAMPS.

A MINIMUM OF 1000 LINEAR FEET X CALL OUT X 1 MAN CREW + SAW REQUIRED TO MAINTAIN QUOTED PRICE.

THIS PRICE IS BASED ON PRODUCTION SAWING.
ADD 0.20 CENTS X INCH FOOT IF SAWING DEEPER THAN 12" AND UP TO 15" MAX.
PREMIUM TIME NIGHT HOURS INCLUDED IN THIS QUOTE.
ADD 20% TO QUOTED PRICE FOR SAWING DONE ON SUNDAY.
HOLIDAYS ARE EXCLUDED.
LAY OUT OF SAW CUTTING LOCATIONS BY OTHERS PRIOR CHICAGO CUT ARRIVAL.
ADDITIONAL DICE CUTS FOR EASY REMOVAL WILL BILLED BY THE PRICE X FOOT QUOTED.
THIS JOB WILL BE BILLED BASED ON ACTUAL FOOTAGE SAW CUT IN THE FIELD NOT QUOTED.
THIS PRICE DOES NOT INCLUDE JOINT SEALING

480	Retrofit Dowel Bars	30" LONG 2.5" WIDE 7" DEEP	18.00		8,640.00

30" LONG X 2.5" WIDE X 7" DEEP.

2 PLUNGE CUTS EACH DOWEL BAR.
A MINIMUM OF 100 LOCATIONS X MOBILIZATION.
NO SLURRY CLEAN UP OR SQUEEGEE OR PRESSURE WASHING INCLUDED IN THIS PRICE
CONCRETE CHIPPING OR REMOVAL NOT INCLUDED IN THIS PRICE.
TRAFFIC CONTROL OR FLAGGING PAID DR PROVIDED BY GENERAL CONTRACTOR.
WATER TO BE PAID OR PROVIDED ON SITE FOR SAWING OPERATIONS.

SAWING TO BE DONE AT NIGHT TIME.
ADD 20% TO QUOTED PRICE FOR SAWING ON SUNDAY.

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**Chicago Cut Concrete Cutting Inc.**
OWNER	**Mrs. Tiffany Phillips**
ADDRESS	**810 Morse Ave.** **Schaumburg, IL 60193**
PHONE	**773-282-2288**
FAX	**630-635-2975**
EMAIL	**Tiffany@ChicagoCutCC.com**

Map This Address

Certification Information

CERTIFYING AGENCY	**City of Chicago**
CERTIFICATION TYPE	**WBE - Women Business Enterprise**
CERTIFICATION DATE	**7/1/2019**
RENEWAL DATE	**3/15/2020**
EXPIRATION DATE	**3/15/2023**
CERTIFIED BUSINESS DESCRIPTION	**238990 - Concrete sawing and drilling (except demolition)** **238910 - Core drilling and test boring for construction**

Commodity Codes

Code	Description
NAICS 238910	Core drilling and test boring for construction
NAICS 238990	Concrete sawing and drilling (except demolition)

Additional Information

Illinois Tollway — Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474	DBE FIRM NAME:	Clausen Structures, Inc.
		CIRCLE ALL THAT APPLY:	(DBE) MBE WBE SBA 8(A)

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y (N) TIER 2 OR BELOW: (Y) N UNDER CONTRACT TO: Dunnet Bay 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. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached Proposal					
		TOTALS FOR THIS DBE FIRM:		472,000.00		472,000.00

*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 #IS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Est 10-23-19

Signature for Prime Contractor — Title — Date

Contact: J PIENKOS

Firm Name: PRAIRIE LAND, INC

E-mail: BIDS@PLI-COM

Phone: 847-695-9300

Address: 1100 BRANDT DR. HOFFMAN ESTATES, IL

[redacted] President 10/23/2019

Signature for DBE Contractor — Title — Date

Contact: Christina Clausen

Firm Name: Clausen Structures, Inc.

E-mail: Christina@clausenstructures.com

Phone: (630)257-6969

Address: 1515 Canal Street, Lockport, IL 60441

COPY

Clausen Structures, Inc
1515 Canal Street
Lockport, IL 60441
Clausen Structures DBE specialty is REBAR, STRUCTURAL STEEL & PRECAST

Bid Date: 10/24/2019
(630)257-6965 FAX
(630)257-6969 OFFICE
(708)228-9757- 24Hour Cell
(630)528-8582- Pat Keyweg Cell

Proposal for: I88 Pavement & Structure Reconstruction and Rehabilitation - MP118.06 - MP123.46
Drawings Dated: 10/16/19, Addendums: 2
Owner: ISTHA - Contract # RR-19-447
Item # N/A

Pay Item No.	Pay Item Description	Unit	QTY.	Unit Price	Total Price
JI505902	Rivets & Bolts Removal / Replacement (200 Rivets / Bolts)	LS	1	$ 55,000.00	$ 55,000.00
**JT505021	Structural Steel Repair, Location 1	Lb	2,300	$ 165.00	$ 379,500.00
JT598001	Crack Aresstor Hole	EA	3	$ 10,000.00	$ 30,000.00
JT733260	Misc Structural Steel Repair, Sign Structure 1	EA	1	$ 3,000.00	$ 3,000.00
JT733261	Misc Structural Steel Repair, Sign Structure 2	EA	1	$ 4,500.00	$ 4,500.00
				Base Contract Price	**$ 472,000.00**

** Item JT505021 Is a partial item, Material and Painting by Others

***** Labor Time and Material Rates are $170.00 / manhour Regular Time; $250.00 / manhour Premium Time; Equipment and Material Cost plus 15% *****

Included:

A Furnish necessary supervision, labor, rigging, tools, & equipment for the preceding
B AISC Certification with Metal Deck & Bridge Endorsements
C Bolt testing equipment
D Erection of Structural Steel
E Remove Replace Rivets with Bolts Provided by others
F Structural Steel Repair work on Sign Structures & Bridge as called out in plans
G Field Drilling as called out in plans
H RR Safety Training as required by Specifications
I Site Specific Safety Plan implementing Lead Paint Safety Compliance for Clausen Employees

Excluded:

u) Touch up painting
v) Come back work
w) Lead abatement
x) Lead containment
y) Field Fabrications
z) Field Measuring for Fabrication Purposes
aa) Traffic control
bb) Lighting
cc) Lancing of Rebar interference
dd) Premium Time unless discernable by specifications
ee) Disposal offsite of material(s) if any
ff) Boom Height restrictions
gg) Site / Material Cleaning
hh) Grout work / Patching work
ii) Stamped Engineering Procedure
jj) Any Retainage - no exceptions
kk) Location of Crack Tip (Crack Arrestor Detail)
ll) Dye Penetrant & Mag Particle Testing
mm) Precast Work
nn) Shipping, handling & storage of materials
oo) Cleaning of steel and steel preparation
pp) Survey, test, inspections including access for the same
qq) Fall Protection by others
rr) Lane closures
ss) Bonds
tt) Drilling of Dowel Rod
uu) Shoring
vv) Winter Conditions
ww) Minority Participation or quotas for labor participation
xx) Demolition Work of any kind
yy) Any Material, including Structural Steel
zz) Weather Related Overtime & Accelerated Schedule
aaa) MBE / WBE Participation
bbb) Any Permits
ccc) OCIP - CCIP Participation
ddd) Embed Plate / Angle work
eee) Stainless Steel - Aluminum Work
fff) Verifying Locations and Extents of Repair Work (This bid is based on what's shown in the contract plans)

Unified Certification Program - Search

Contractor Details

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

Print

Clausen Structures, Inc.
Christina Clausen
1515 Canal St.
Lockport, IL 60441

County: Cook

Email: Christina@clausenstructures.com

Phone: (630) 257-6969

Fax: (630) 257-6965

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- STEEL REINFORCING - REBAR PLACEMENT
238120-Structural Steel & Precast Concrete Construction	STEEL, STRUCTURAL - ERECTION
	STRUCTURAL STEEL & PRECAST BRIDGE BEAM ERECTION
	238120- STEEL REINFORCING - REBAR PLACEMENT (VERTICAL)

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Unified Certification Program - Search

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

Print

Clausen Structures, Inc.
Christina Clausen
1515 Canal St.
Lockport, IL 60441

County: Cook

Email: Christina@clausenstructures.com

Phone: (630) 257-6969

Fax: (630) 257-6965

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- STEEL, REINFORCING - REBAR PLACEMENT
238120-Structural Steel & Precast Concrete Construction	STEEL, STRUCTURAL - ERECTION
	STRUCTURAL STEEL & PRECAST BRIDGE BEAM ERECTION
	238120- STEEL, REINFORCING - REBAR PLACEMENT (VERTICAL)

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Illinois Tollway | *Illinois State Toll Highway Authority "ISTHA"* | DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: ATLANTIC Painting Co, INC.

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

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR: TIER 1 (DUE TO PRIME): (Y) (N) 11/4/19 DTV TIER 2 OR BELOW: (Y) (X) DTV 11/21/19 UNDER CONTRACT TO: Dunnet Bay Construction Company

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
X0327999	ANTI-GRAFFITI COATING	17,427.00	3.00	52,281.00		52,281.00
Z0007101	Containment and disposal of lead paint	1 LS	25,000.00	25,000.00		25,000.00
JI506022	CLEAN & PAINT EX STL STRUCT (SPCL) BR 1	1 LS	565,000.00	565,000.00		565,000.00
JT503050	SHALLOW CONCRETE REPAIR	76 SF	250.00	19,000.00		19,000.00
* JT505021	Structural Steel Repair--Touch Up Paint	1 LS	9,000.00	9,000.00		9,000.00
JT524010	Apply Concrete Sealer	12,213.00 SF	1.85	22,594.05		22,594.05

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #X5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

* JT505021 IS PARTIAL ITEM FOR TOUCHUP Paint

TOTAL BID $692,875.05

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

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

[redacted] Title: [illegible] Date: 10-23-19

Contact: J. PIENKOS

Firm Name: PEPE CONST. INC.

E-mail: Bids@pepe.com

Phone: 847-885-9300

Address: 1100 BENNET DR. HOFFMAN ESTATES, IL. 60192

[redacted] Title: PRESIDENT Date: 10/29/19

Contact: MIKE BECK

Firm Name: ATLANTIC Painting Co, INC

E-mail: MIKEBECK@ATLANTICPAINTING.COM

Phone: 708-636-[illegible]

Address: 10019 SOUTHWEST HARLEM OAKLAWN, ILL 60453

(Rev 7/2019) DBE - 13

CONTRACT # Contract No RR-19-4474

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: ATLANTIC PAINTING CO, INC

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

CHECK ALL THAT APPLY

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): (X) ( ) TIER 2 OR BELOW: ( ) (X) UNDER CONTRACT TO: Dunnet Bay Construction Company

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
X0327999	ANTI-GRAFFITI COATING	17,427.00	3.00	52,281.00		52,281.00
Z0007101	Containment and disposal of lead paint	1 LS	25,000.00	25,000.00		25,000.00
JI506022	CLEAN & PAINT EX STL STRUCT (SPCL) BR 1	1 LS	565,000.00	565,000.00		565,000.00
JT503050	SHALLOW CONCRETE REPAIR	76 SF	250.00	19,000.00		19,000.00
* JT505021	Structural Steel Repair--Touch Up Paint	1 LS	9,000.00	9,000.00		9,000.00
JT524010	Apply Concrete Sealer	12,213.00 SF	1.85	22,594.05		22,594.05

* 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 #X6710000, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

* JT 505021 IS PARTIAL ITEM FOR TOUCH UP PAINT

TOTAL BID $692,875.05

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

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

[redacted] 10-23-19

Signature for Prime Contractor Title Date

Contact: J PIENKOS

Firm Name: PLITE CONST INC

E-mail: Bids@plite.com

Phone: 847-885-9300

Address: 1160 BRANDT DR. HOFFMAN ESTATES, IL 60192

[redacted] PRESIDENT 10/22/19

Signature for DBE Contractor Title Date

Contact: PAUL BENAL

Firm Name: ATLANTIC PAINTING CO, INC

E-mail: PAUL@ATLANTICPAINTING.COM

Phone: 708-388-6464

Address: 17017 SOUTHWEST HOMEWOOD, IL 60430

ISTHA DBE Form 2025 TEMPLATE 04/2019 (Rev 7/2019) DBE - 13

CONTRACT # Contract No RR-19-4474

pace

Connecting Communities

Rocky Donahue
Executive Director

March 15, 2019

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

Dear Ms. Karnavas:

Pace, has reviewed your annual No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26.61. Your next No Change Affidavit is due **April 1, 2020.** Notification will be sent to you sixty (60) days prior to this date.

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

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

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

- NAICS Code: 238320 Painting and Wall Covering Contractors
  - Specialty: Painting (except roof) (contractors industrial and commercial)

- NAICS Code: 238990 All Other Specialty Trade Contractors
  - Specialty: Sandblasting, building exterior sandblasting.

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

Sincerely,

[redacted]

Donald Mayes
DBE Liaison Officer

[illegible] Pacebus.com

Unified Certification Program - Search

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

Print

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

County: Cook

Email: bids@atlanticpainting.com

Phone: 708-636-2040

Fax: 708-636-2442

Categories: Construction

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

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Illinois Tollway | Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474 | DBE FIRM NAME: American Concrete Restorations, Inc. |

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

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): 11/14/19 DV (Y) (N) | TIER 2 OR BELOW: (Y) (N) DV 11/14/19 UNDER CONTRACT TO: Dunnet Bay Construction Company

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firms company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached proposal					
	TOTALS FOR THIS DBE FIRM:			$175,146.00		175,146.00

*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 #X5670010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] Est. 10-23-19
Signature for Prime Contractor — Title — Date

[redacted] Administrator 10-23-19
Signature for DBE Contractor — Title — Date

Contact: J. Brenes
Firm Name: Plote Construction, Inc.
E-mail: Bids@plote.com
Phone: 847-695-9300
Address: 1100 Busiot Dr Hoffman Estates, IL 60192

Contact: Cathy Burkart
Firm Name: American Concrete Restorations Inc
E-mail: cathy@americanconcreterestorations.com
Phone: 630-587-0679
Address: 15375 Jeans Road, Lemont IL 60439

(Rev 7/2019) DBE - 13

CONTRACT # Contract No RR-19-4474

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474 | DBE FIRM NAME: American Concrete Restorations, Inc.

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

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

SUBCONTRACT FOR: TIER 1 (SUB TO PRIME): (Y) N | TIER 2 OR BELOW: Y (N) | UNDER CONTRACT TO: Dunnet Bay Construction Company

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PAY ITEM NO. *	DESCRIPTION - Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (indicate % 60% of contract amount if firm is SUPPLIER)
	See attached proposal -					
	TOTALS FOR THIS DBE FIRM:			$175,146.00		175,146.00

*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 #25621010, 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.

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[redacted] Est. 10-23-19
Signature for Prime Contractor — Title — Date

Contact: J. Peeples
Firm Name: Pyramid Constr. Inc.
E-mail: Bids@pyramidccm.com
Phone: 847-645-9300
Address: 1100 Brandt Dr Hoffman Estates, IL 60192

[redacted] Administrator 10/23/19
Signature for DBE Contractor — Title — Date

Contact: Cathy Burstert
Firm Name: American Concrete Restorations Inc.
E-mail: CBurstert@americanconcreterestorations.com
Phone: 630-887-0670
Address: 115375 Jeans Road, Lemont IL 60439

Restoring America...

American Concrete Restorations, Inc.

DBE Illinois UCP through IDOT •
WBE WBENC WBE City of Chicago • WBE MWRD
FBE CMS BEP • WBE State of Indiana
DBE Minnesota DOT • DBE Wisconsin DOT

October 23, 2019

Mr. John Hartmann
Dunnet Bay Construction
115 N. Brandon Dr.
Glendale Heights, IL 60139
(630) 539-1200
(630) 539-4171 Fax

RE: ISTHA Reagan Memorial Tollway-Contract No. RR-19-4474

Dear Sir,

American Concrete Restorations, Inc. (ACR) is pleased to present the following proposal to provide labor, tools, material, equipment, supervision, A.C.I. certified Nozzlemen and insurance to perform all work associated with:

Item: *(Please note these items cannot be separated.)*

- X0322194-Polymer Modified Portland Cement Mortar-31 SF @ $ 299.00 per SF= $9269.00
- JS121200-Low Pressure Epoxy Injection-247 LF @ $ 47.00 per LF=$11609.00
- JT503040- Structural Repair of Concrete (depth equal to or less than 5")-316 SF @ $225.00 per SF= $71,550.00
- JT503041-Structural Repair of Concrete (depth greater than 5")-112 SF-@ $250.00 per SF=$28,000.00
- JT503100-Fiber Wrap Repair-502 SF-@ $109.00 per SF= $54,718.00

TOTAL BID= $175,146.00

Work to be provided by ACR:	Work to be provided by Others:	
• Removal of unsound concrete	• Staging/Access to work areas	• Carpentry; if required
• Saw cutting	• Debris removal from work area	• Potable water
• Sandblasting	• QA/QC material testing	• Permits and fees
• Shotcrete following the IDOT Specification - Structural Repair of Concrete	• Bypass water control, if required	• Railroad Insurance, if needed
• Screed, broom finish	• Traffic/Pedestrian control including flaggers	• Shoring, if required
• Apply curing compound	• Removal and replacement of any obstructions	• Loading/Unloading of material as needed
• One (1) mobilization additional mobilizations @ $3,800.00 each	• Shoulder/Lane closures	• Winter conditions
	• Property protection	• Utility location
	• Acceleration costs/premium time	• Waterway Access
	• Local union disputes	• Excavation, if required
	• Landscape restoration	• Bonding
	• Dumpsters	• Asbuilt/Shop drawings

This work is based on a mutually agreed-upon schedule. Prices based on eight-hour work days. Contractor shall be responsible for any costs incurred by Subcontractor resulting from post-mobilization delays included but not limited to staging and access delays due to no fault of Subcontractor. Said costs shall be calculated and paid on a Time & Material basis as outlined in IDOT specification Article 109.04 (b). Payment terms are 30 days.

Thank you for the opportunity to provide you our quote. We will honor this quote for 30 days. Contact us for further information or visit our website at *www AmericanConcreteRestorations com.*

Yours truly,

Cathy Burkert
AMERICAN CONCRETE RESTORATIONS, INC.

SHOTCRETE-CONCRETE REPAIR-WATERPROOFING
Phone: (630) 887-0670 • Fax: (630) 887-0440
11s375 Jeans Road • Lemont, IL 60439
www.AmericanConcreteRestorations.com • E-mail: admin@americanconcreterestorations.com

Restoring America...

American Concrete Restorations, Inc.

DBE Illinois UCP through IDOT •
WBE WBENC WBE City of Chicago • WBE MWRD
FBE CMS BEP • WBE State of Indiana
DBE Minnesota DOT • DBE Wisconsin DOT

October 23, 2019

Mr. John Hartmann
Dunnet Bay Construction
115 N. Brandon Dr.
Glendale Heights, IL 60139
(630) 539-1200
(630) 539-4171 Fax

RE: ISTHA Reagan Memorial Tollway-Contract No. RR-19-4474

Dear Sir,

American Concrete Restorations, Inc. (ACR) is pleased to present the following proposal to provide labor, tools, material, equipment, supervision, A.C.I. certified Nozzlemen and insurance to perform all work associated with:

Item: *(Please note these items cannot be separated)*

- X0322494-Polymer Modified Portland Cement Mortar-31 SF @ $ 299.00 per SF = $9269.00
- JS121200-Low Pressure Epoxy Injection-247 LF @ $ 47.00 per LF $11609.00
- JT503040- Structural Repair of Concrete (depth equal to or less than 5")-316 SF @ $225.00 per SF = $71,550.00
- JT503041-Structural Repair of Concrete (depth greater than 5")-112 SF @ $250.00 per SF = $28,000.00
- JT503100-Fiber Wrap Repair-502 SF @ $109.00 per SF= $54,718.00

TOTAL BID= $175,146.00

Work to be provided by ACR:	Work to be provided by Others:	
• Removal of unsound concrete • Saw cutting • Sandblasting • Shotcrete following the IDOT Specification Structural Repair of Concrete • Screed, broom finish • Apply curing compound • One (1) mobilization additional mobilizations @ $3,800.00 each	• Staging/Access to work areas • Debris removal from work area • QA/QC material testing • Bypass water control, if required • Traffic Pedestrian control including flaggers • Removal and replacement of any obstructions • Shoulder Lane closures • Property protection • Acceleration costs premium time • Local union disputes • Landscape restoration • Dumpsters	• Carpentry, if required • Potable water • Permits and fees • Railroad Insurance, if needed • Shoring, if required • Loading/Unloading of material as needed • Winter conditions • Utility location • Waterway Access • Excavation, if required • Bonding • Asbuilt/Shop drawings

This work is based on a mutually agreed-upon schedule. Prices based on eight-hour work days. Contractor shall be responsible for any costs incurred by Subcontractor resulting from post-mobilization delays included but not limited to staging and access delays due to no fault of Subcontractor. Said costs shall be calculated and paid on a Time & Material basis as outlined in IDOT specification Article 109.04 (b). Payment terms are 30 days.

Thank you for the opportunity to provide you our quote. We will honor this quote for 30 days. Contact us for further information or visit our website at www.AmericanConcreteRestorations.com

Yours truly,

Cathy Burkert
AMERICAN CONCRETE RESTORATIONS, INC.

Unified Certification Program - Search

Contractor Details

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

Print

American Concrete Restorations, Inc.
Cathy Burkert
11S375 Jeans Rd.
Lemont, IL 60439

County: Cook

Email: cathy@americanconcreterestorations.com

Phone: (630) 887-0670

Fax: (630) 887-0440

Categories: Construction, Miscellaneous

NAICS	Specialty
238110-Poured Concrete Foundation and Structure Contractors	238110- MISC: GUNITE AND SHOTCRETE MISCELLANEOUS CONCRETE
238390-Other Building Finishing Contractors	238390- MISC: CONCRETE WATERPROOFING

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Unified Certification Program - Search

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

Print

American Concrete Restorations, Inc.
Cathy Burkert
11S375 Jeans Rd.
Lemont, IL 60439

County: Cook

Email: cathy@americanconcreterestorations.com

Phone: (630) 887-0670

Fax: (630) 887-0440

Categories: Construction, Miscellaneous

NAICS	Specialty
238110-Poured Concrete Foundation and Structure Contractors	238110- MISC: GUNITE AND SHOTCRETE MISCELLANEOUS CONCRETE
238390-Other Building Finishing Contractors	238390- MISC: CONCRETE WATERPROOFING

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	RR-19-4474

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

CHECK ALL THAT APPLY:

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached quote			425631.40		
	MOT - LANE CLOSURES			62195.00		
			TOTALS FOR THIS DBE FIRM:	487826.40		

*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 #SS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] ESTIMATOR
Signature for Prime Contractor — Title

Date: 10-23-19
Contact: J. PIENIAS
Phone: 847-695-9300
Firm Name: PIETZ CONSTRUCTION INC
Address: 100 ARNETT DR., HOFFMAN ESTATES, IL. 60192

[redacted] President
Signature for DBE Contractor — Title

Date: 10/17/19
Contact: Julie Wrightsman
Phone: (847)822-0020 (office) (312)287-6226 (mobile)
Firm Name: Maintenance Coatings Co.
Address: 543 Woodbury Street, South Elgin, IL 60177

CONTRACT #

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	RR-19-4474

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

CHECK ALL THAT APPLY:

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

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

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See attached quote			425631.40		
	MOT - LANE CLOSURES			62195.00		
			TOTALS FOR THIS DBE FIRM:	487826.40		

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

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

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

[redacted] ESTIMATOR
Signature for Prime Contractor — Title

Date: 10-23-19
Contact: J. PIENIOS
Phone: 847-695-9200
Firm Name: PLOTE CONSTRUCTION INC
Address: 1100 ARMOUR DR., HOFFMAN ESTATES, IL 60192

[redacted] President
Signature for DBE Contractor — Title

Date: 10/17/19
Contact: Julie Wrightsman
Phone: (847)622-0020 (office) (312)287-6229 (mobile)
Firm Name: Maintenance Coatings Co.
Address: 543 Woodbury Street, South Elgin, IL 60177

CONTRACT #

Maintenance
Coatings Company

543 Woodbury Street, South Elgin, IL 60177
Phone: 847-622-0020 Fax: 847-622-1087

Job Name:	I-88 REAGAN PVMT RECONSTRUCTION	IDOT Item No.:	
Quote To:	CONTRACTORS		
Agency:	ILLINOIS TOLLWAY	Bid Date:	10/22/19
Contract No.	RR-19-4474	Revision Date:	
Section No.		Contact:	Jeff Schuldt/ Rachel Traficanti
Completion Date		After Hours Ph #	847-344-5527/ 630-461-3365
Working Days			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
JI781000	RAISED PAVEMENT LANE MARKER	1,136.00	EACH	34.25	38,908.00
JI781010	RAISED PAVT LANE MARKER REFLECTOR	1,136.00	EACH	12.25	13,916.00
JT780300	MULTI-POLYMER PAVEMENT MARKING 4"	104,086.00	FOOT	0.52	54,124.72
JT780310	MULTI-POLYMER PAVEMENT MARKING 6"	57,306.00	FOOT	0.90	51,575.40
JT780320	MULTI-POLYMER PAVEMENT MARKING 10"	29,104.00	FOOT	1.70	49,476.80
JT780325	MULTI-POLYMER PAVEMENT MARKING 12"	6,226.00	FOOT	2.50	15,565.00
JT780340	MULTI-POLYMER PAVT MARKING -LETTERS 8'	42.00	SQFT	7.00	294.00
JT780355	MULTI-POLYMER PAVEMENT MARKING LTR & SYM LARGE	32.00	SQFT	7.00	224.00
JT780JA1	RECESSED PVMT MRK LN 5"	104,086.00	FOOT	0.48	49,961.28
JT780JC1	RECESSED PVMT MRK LN 7"	57,306.00	FOOT	0.50	28,653.00
JT780JE1	RECESSED PVMT MRK LN 11"	29,104.00	FOOT	0.80	23,283.20
JI635010	ROADWAY DELINEATORS	35.00	EACH	55.00	1,925.00
JI635012	REM & REINSTALL ROAD DELENATOR	274.00	EACH	45.00	12,330.00
JI638010	TEMP MODULAR GLARE SCREEN	14,232.50	FOOT	6.00	85,395.00
	ATTENUATOR TRUCK & TSW (STRAIGHT TIME)		PERH	150.00	
	ATTENUATOR TRUCK & TSW (OVERTIME)		PERH	180.00	
	ATTENUATOR TRUCK & TSW (DOUBLETIME)		PERH	200.00	
GRAND TOTAL					$425,631.40

NOTES:

MCC TO PERFORM 10% OF TEMP LANE CLOSURES AND ATTENUATOR WORK

PRICE DOES NOT INCLUDE: Temporary lane closures, temp fence, delineator tubes or posts,sign coring, planing, welding, sediment control, responsibility for removing, relocating, storing, covering or replacing existing signage, lighting, spotters, temporary access drives, temp signals, aggregate work, RXR insurance, erosion control. weaves, temp attenuators, removal or obliteration of conflicting pavt markings using water blasting, temp closures for striping, drainage issues, barrier wall, attenuator or bases, surveillance, wall reflectors, message centers, wedges, permits, temp striping, fall protection, ADA work equipment, arads, flaggers.

Maintenance
Coatings Company

543 Woodbury Street, South Elgin, IL 60177
Phone: 847-622-0020 Fax: 847-622-1087

Job Name:	I-88 REAGAN PVMT RECONSTRUCTION	IDOT Item No.:	
Quote To:	CONTRACTORS		
Agency:	ILLINOIS TOLLWAY	Bid Date:	10/22/19
Contract No.	RR-19-4474	Revision Date:	
Section No.		Contact:	Jeff Schuldt/ Rachel Traficanti
Completion Date		After Hours Ph #	847-344-5527/ 630-461-3365
Working Days			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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JT780310	MULTI-POLYMER PAVEMENT MARKING 6"	57,306.00	FOOT	0.90	51,575.40
JT780320	MULTI-POLYMER PAVEMENT MARKING 10"	29,104.00	FOOT	1.70	49,476.80
JT780325	MULTI-POLYMER PAVEMENT MARKING 12"	6,226.00	FOOT	2.50	15,565.00
JT780340	MULIT-POLYMER PAVT MARKING -LETTERS 8'	42.00	SQFT	7.00	294.00
JT780355	MULTI-POLYMER PAVEMENT MARKING LTR & SYM LARGE	32.00	SQFT	7.00	224.00
JT780JA1	RECESSED PVMT MRK LN 5"	104,086.00	FOOT	0.48	49,961.28
JT780JC1	RECESSED PVMT MRK LN 7"	57,306.00	FOOT	0.50	28,653.00
JT780JE1	RECESSED PVMT MRK LN 11"	29,104.00	FOOT	0.80	23,283.20
JI635010	ROADWAY DELINEATORS	35.00	EACH	55.00	1,925.00
JI635012	REM & REINSTALL ROAD DELENATOR	274.00	EACH	45.00	12,330.00
JI638010	TEMP MODULAR GLARE SCREEN	14,232.50	FOOT	6.00	85,395.00
	ATTENUATOR TRUCK & TSW (STRAIGHT TIME)		PERH	150.00	
	ATTENUATOR TRUCK & TSW (OVERTIME)		PERH	180.00	
	ATTENUATOR TRUCK & TSW (DOUBLETIME)		PERH	200.00	
GRAND TOTAL					$425,631.40

NOTES:

MCC TO PERFORM 10% OF TEMP LANE CLOSURES AND ATTENUATOR WORK

PRICE DOES NOT INCLUDE: Temporary lane closures, temp fence, delineator tubes or posts,sign coring, plating, welding, sediment control, responsibility for removing, relocating, storing, covering or replacing existing signage, lighting, spotters, temporary access drives, temp signals, aggregate work, RXR insurance, erosion control. weaves, temp attenuators, removal or obliteration of conflicting pavt markings using water blasting, temp closures for striping, drainage issues, barrier wall, attenuator or bases, surveillance, wall reflectors, message centers, wedges, permits, temp striping, fall protection, ADA work equipment, afads, flaggers.

DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JAN 14 2019

Julie Ann Wrightsman
Maintenance Coatings Co
543 Woodbury St
South Elgin, IL 60177

Dear Ms. Wrightsman:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, **Maintenance Coatings Co.,** continues to meet the **Disadvantaged Business Enterprise ("DBE")** certification program eligibility standards set forth in 49 CFR Parts 26. Your next No Change Affidavit is due **December 1, 2019**.

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

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

Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

NAICS Code(s):

237310 - Highway, Street, & Bridge Construction (Pavement Marking Services)

237310 - Pavement Marking Services to include: Painting; Raised; Epoxy; Polyurea; Modified Urethane; Signing; Thermoplastic Hand; Preformed Plastic Pavement Marking

561990 - Flagging (i.e., traffic control) services

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at https://webapps.dot.illinois.gov/UCP/ExternalSearch.

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

Sincerely;

[redacted]

Shannon E. Andrews
Chief Procurement Officer

SEA/rn

Unified Certification Program - Search

Contractor Details

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

Print

Maintenance Coatings Co.
Julie Ann Wrightsman
543 Woodbury St
South Elgin, IL 60177-0000

County: Cook

Email: julie@maintenancecoatings.com

Phone: 847-622-0020

Fax: 847-622-1087

Categories: Construction, Miscellaneous

NAICS	Speciality
237310 - Airport runway line painting (e.g., striping)	NAICS 237310 Highway, Street, & Bridge Construction (Pavement Marking Services)
237310 - Highway, Street, and Bridge Construction	237310 - Pavement Marking Services to include: Painting
237310 - Painting lines on highways, streets and bridges	Raised
237310 - Painting traffic lanes or parking lots	Epoxy
237310 - Parking lot marking and line painting	Polyurea
237310 - Pavement, highway, road, street, bridge or airport runway, construction	Modified Urethane
561990 - Flagging (i.e., traffic control) services	Signing
	Thermoplastic Hand
	Preformed Plastic Pavement Marking NAICS 561990
	Flagging (i.e., traffic control) services

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

DBE FIRM NAME:	Sanco Traffic Control
CIRCLE ALL THAT APPLY:	DBE ☑ MBE ☐ WBE ☐ SBA 8(A) ☐

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR:	TIER 1 (DUE TO PRIME): YES ☒ NO ☐	TIER 2 OR BELOW: YES ☐ NO ☒	UNDER CONTRACT TO: 731

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.
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE firm letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached					
	SEE ATTACHMENT					
			TOTALS FOR THIS DBE FIRM:	375,421.00		375,421.00

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] ESTIMATOR 10-22-19
Signature for Prime Contractor Title

Contact: T. PIENKOS
Firm: PRATE CONSTRUCTION INC.
Email: BIDS@PRATE.COM
Phone: 847-695-9300
Address: 1100 BRANDT DR. HOFFMAN ESTATES IL 60192

[redacted] General Manager 10/10/19
Signature for DBE Contractor Title Date

Contact: Brandon Francis
Firm: Sanco Traffic Control
Email: BrandonFrancis@Sancotraffic.com
Phone: 630-886-3137
Address: 800 Quaker Rd Rockford IL 61104

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	RR-19-4474

DBE FIRM NAME:	Sanco Traffic Control
CIRCLE ALL THAT APPLY:	DBE ☑ MBE ☐ WBE ☐ SBA 8(A) ☐

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR:	TIER 1 (SUB TO PRIME): YES ☒	TIER 2 OR BELOW: YES ☒ NO ☐	UNDER CONTRACT TO:	751

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com.
If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE firm letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	See Attached					
			TOTALS FOR THIS DBE FIRM:	325 421.00		0

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #X671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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[redacted] ESTIMATOR 10-21-19
Signature for Prime Contractor Title

Contact: J. BENNIS
Firm: PLATE CONSTRUCTION INC.
Email: BIDS@PLATE.COM
Phone: 847-695-9300
Address: 1101 BRANDT DR. HOFFMAN ESTATES IL 60192

[redacted] General Manager 10/10/19
Signature for DBE Contractor Title Date

Contact: Brandon Francis
Firm: Sanco Traffic Control
Email: BrandonFrancis@SancoTraffic.com
Phone: 630-886-3137
Address: 200 Quirker Rd Rockford IL 61104

LOCALLY OWNED
DBE/MBE CERTIFIED
MBE #IN01888

SANCO, INC.
TRAFFIC CONTROL

200 QUAKER ROAD
ROCKFORD, IL 61104
OFFICE: (815)961-0365

QUOTE

10/10/19

Below is a quote for traffic control:

TCP
RR-19-4474
I88

Line Item	Quantity	Unit	Price	Extended
J1704000 Temp Concrete Barrier	8,166	LF	29.25	$238,855.50
J1704004 Relocate Temp Wall	20,365	LF	5.50	$112,007.50
J1782022 Barrier Wall Reflectors Type C	593	Each	6	$3,558.00
JS701010 Maintance of Traffic	1	LS	21,000	$21,000.00

Bid Total $375,421.00

The following are not included in lump sum bid total:

****Any bonding or Railroad Protective Liability Insurance or Endorsements*

LOCALLY OWNED
DBE/MBE CERTIFIED
MBE #IN01868

SANCO, INC.
TRAFFIC CONTROL

200 QUAKER ROAD
ROCKFORD, IL 61104
OFFICE: (815)961-0365

QUOTE

10/10/19

Below is a quote for traffic control:

TCP
RR-19-4474
I88

Line Item	Quantity	Unit	Price	Extended
J1704000 Temp Concrete Barrier	8,166	LF	29.25	$238,855.50
J1704004 Relocate Temp Wall	20,365	LF	5.50	$112,007.50
JI782022 Barrier Wall Reflectors Type C	593	Each	6	$3,558.00
JS701010 Maintance of Traffic	1	LS	21,000	$21,000.00

Bid Total **$375,421.00**

The following are not included in lump sum bid total:

****Any bonding or Railrood Protective Liability Insurance or Endorsements*

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

April 12, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Robert Sanches
Sanco Services, Inc.
d/b/a Sanco Traffic Control
200 Quaker Rd.
Rockford, IL 61104

Dear Mr. Sanches:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Sanco Services, Inc. d/b/a Sanco Traffic Control and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

E. Diane Cook-Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

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

Print

Sanco Services, Inc. d/b/a Sanco Traffic Control
Robert Sanches
200 Quaker Rd.
Rockford, IL 61104

Email: sancoone@comcast.net
Phone: (815) 961-0365
Fax: (815) 961-0865

County: Winnebago

Categories: Construction, Miscellaneous, Supplier

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- TEMPORARY BARRIER WALL INSTALLATION
238210-Electrical Contractors	238210- VIDEO TRAFFIC CONTROL SURVEILLANCE - INSTALLATION
334290-Other Communications Equipmwnt Manufacturing	334290- MATERIALS: MISC. TRAFFIC CONTROL SIGNS
423510-Metal Service Centers and Other Metal Merchant Wholesalers	423510- REG DEALER/AUTHORIZED DISTR - PIPE
561990-All Other Support Services	561990- TRAFFIC CONTROL

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Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

DBE FIRM NAME: II in One Contractors Inc

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

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): Y (N) TIER 2 OR BELOW: (Y) N UNDER CONTRACT TO: Dunnet Bay 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. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
50800205	Furnish + Install Reinforcement	7,660	$220	$16,852.00		
* IT504311	Three Sided Precast Concrete Structure 24x14	130,000	$1.33	$172,900.00		
	TOTALS FOR THIS DBE FIRM:			$189,752.00		

*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 #X671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

* Partial Item For IT504311 – Furnish + Install Reinforcement

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

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

[redacted] Est. 10-23-19

Signature for Prime Contractor — Title — Date

Contact: J. Kenkos

Firm Name: Plote Const. Inc.

E-mail: jo-k's@plote.com

Phone: 847-685-9200

Address: 1100 Bennett Dr. Hoffman Estates, IL 60192

[redacted] Vice President Oct. 24, 2019

Signature for DBE Contractor — Title — Date

Contact: Gerald L. Olson

Firm Name: II in One Contractors FEIN 36-3283333

E-mail: golson@2-in1.com

Phone: 773-847-2100

Address: 4344 W. 45th Street, Chicago IL 60632

Unified Certification Program - Search

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

Print

Il In One Contractors, Inc.
Robert J. McGee, Jr.
4344 W. 45th St.
Chicago, IL 60632

Email: golson@2-in1.com
Phone: (773)-847-2100
Fax: (773)-847-4501

County: Cook

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- CLEARING AND GRUBBING - CONSTRUCTION
238110-Poured Concrete Foundation and Structure Contractors	EXCAVATING & GRADING - CONSTRUCTION
238140-Masonry Contractors	STEEL, REINFORCING - REBAR PLACEMENT
	PRECAST & PRESTRESSED CONCRETE - HIGHWAY
	STEEL, STRUCTURAL - ERECTION
	BRIDGES - EXCEPT PAINTING
	CURB & GUTTER, SIDEWALKS
	238110- MISCELLANEOUS CONCRETE
	238140- MISC: MASONRY

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Version: 1.1.27.5458

Illinois Tollway — Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #: RR-19-4474

DBE FIRM NAME: BICHITO ENTERPRISES INC.

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI406048	SMA WMA SURF FRICT CSE IL 12.5 N80	30412 TON	*			
JI406046	SMA WMA BINDER CSE IL 12.5 N60	25580 TON	*	450,000		
JI406405	WMA BINDER IL 19.0 N50	15895 TON	*			
JI406510	WMA SURF CSE "D" N70	30539 TON	*			
		TOTALS FOR THIS DBE FIRM:		450,000		

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #IS671020, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

* PROVIDE HAULING AT AN AGREED HOURLY RATE.

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

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

[redacted] ESTIMATOR 10-23-19

Signature for Prime Contractor — Title — Date

Contact: J. Pierros

Firm Name: Plote Construction Inc

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr Hoffman Estates IL

[redacted] PRESIDENT 10/21/2019

Signature for DBE Contractor — Title — Date

Contact: JOSE LUIS MARTINEZ

Firm Name: BICHITO ENTERPRISES INC.

E-mail: JOSELUIS@BICHITO.NET

Phone: 773-418-0085

Address: [redacted]

Illinois Tollway — *Illinois State Toll Highway Authority "ISTHA"*

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI496048	SMA WMA SIZE FRICT CSE IL 12.5, N50	30412 TON	*			
JI496046	SMA WMA BINDER CSE IL 12.5 N50	35530 TON	*	450,000.03		
JI496405	WMA BINDER IL 19.0 N50	15695 TON	*			
JI496510	WMA SURF CSE "D" N70	30539 TON	*			
			TOTALS FOR THIS DBE FIRM:	450,000.03		

*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 0156710D, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage. * PROVIDE HAULING AT AN AGREED HOURLY RATE.

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

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

[redacted] ESTIMATOR 10-23-19

Signature for Prime Contractor — Title — Date

Contact: J. Pienkos

Firm Name: Plote Construction Inc.

E-mail: bids@plote.com

Phone: 847-695-9300

Address: 1100 Brandt Dr. Hoffman Estates IL

[redacted] PRESIDENT 10/21/2019

Signature for DBE Contractor — Title — Date

Contact: JOSE LUIS MARTINEZ

Firm Name: BICHITO ENTERPRISES INC.

E-mail: JOSELUIS@BICHITO.NET

Phone: 773-418-0085

Address: [redacted]

Illinois Department of Transportation

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

May 10, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Jose Luis Martinez
Bichito Enterprises, Inc
[redacted]

Dear Mr. Martinez:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Bichito Enterprises, Inc. and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

To remain certified and in good standing, you must annually submit a *No Change Affidavit*. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there is a change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490

Sincerely,

[redacted]

E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

Bichito Enterprises, Inc.
Jose Luis Martinez
3812 W. Pippin St.
Chicago, IL 60652

Email: bichito1@sbcglobal.net
Phone: (773) 418-0085
Fax: (773) 735-1836

County: Cook

Categories: Trucking

NAICS	Speciality
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- TRUCKING

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Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	RR-18-4474

DBE FIRM NAME:	D2K TRAFFIC SAFETY, INC
CIRCLE ALL THAT APPLY:	(DBE) MBE WBE SBA 8(a)

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): 100% TIER 2 OR BELOW: Y / N UNDER CONTRACT TO: TSI

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

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

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if Firm is a SUPPLIER)
	SEE ATTACHED			544,925.00		
	MOT - LANE CLOSURES			207,000.00		
	TOTALS FOR THIS DBE FIRM:			751,925.00		

*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 SU9710010, 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 dollar percentage.

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

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

[redacted] ESTIMATOR
Title

Date 10-23-19

Contact: J. PIENKOS

Phone: 847-695-9300

Firm Name: PIOTTE CONSTRUCTION INC.

Address: 1001 BRANDT DR HOFFMAN ESTATES IL 60192

[redacted]
Signature for DBE Contractor

PRESIDENT
Title

Date: 10/23/2019

Contact: MARK LOWE

Phone: 630-469-1560

Firm Name: D2K TRAFFIC SAFETY, INC.

Address: 1201 FRONTENAC RD. NAPERVILLE, IL 60563

CONTRACT #

Illinois State Toll Highway Authority "ISTHA"

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

CONTRACT #	RR-19-4474

DBE FIRM NAME:	D2K TRAFFIC SAFETY, INC
CIRCLE ALL THAT APPLY:	(DBE) ACDBE WBE SBA (8A)

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: TSI

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

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	SEE ATTACHED			544,925.00		
	MOT - LANE CLOSURES			207,000.00		
			TOTALS FOR THIS DBE FIRM:	751,925.00		

*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 amendments 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 DBE subject the contractor to contract sanctions.

[redacted] ESTIMATOR
Signature for Prime Contractor — Title

Date: 10-23-19

Contact: J. PIENKOS

Phone: 847-695-9300

Firm Name: PLATTE CONSTRUCTION INC.

Address: 1100 BRANDT DR. HOFFMAN ESTATES IL 60192

[redacted] PRESIDENT
Signature for DBE Contractor — Title

Date: 10/23/2019

Contact: MARK LOMO

Phone: 630-499-1000

Firm Name: D2K TRAFFIC SAFETY, INC.

Address: 1351 FRONTENAC RD. NAPERVILLE, IL 60563

CONTRACT #

DBE CERTIFIED

D2K Traffic Safety, INC.
1251 Frontenac Road, Suite 100
Naperville, IL 60563
phone 630-416-9700
fax 630-416-9710

Contact	Mark Long
Cell phone	630 488-1068
Email	marklong@d2ktraffic.com
Owner	ISTHA
Project #	RR-19-4474 I-88 MP 118.06 TO 123.46

Letting Date:	10/24/2019
Item #:	
Completion Date:	10/28/2021
Working Days	

Item #	Item Description	Estimated Quantity	Unit Price	U/M	Extension
70103815	TRAF CTRL SURVEILLANCE	250.00	$200.00	CAL DA	$50,000.00
70300904	PAVT MARK TAPE T4 4"	290,000.00	$0.10	FOOT	$29,000.00
JI638010	TEMP MODULAR GLARE SCREEN SYSTEM	14,232.00	$6.00	FOOT	$85,392.00
JI703995	TEMP PVT MKG REM	50,000.00	$1.20	SF	$60,000.00
JS701010	MAINTENANCE OF TRAFFIC	1.00	$280,000.00	L SUM	$280,000.00
JT783001	PAVEMENT MARKING REMOVAL	32,140.00	$0.95	SQ FT	$30,533.00
JT783005	WATERBLAST PVT MK REM W/ VAC RECOV	8,000.00	$1.25	SQ FT	$10,000.00
	*D2K TO PERFORM 1/3 TEMP LANE CLOSURES				
			TOTAL BID		$544,925.00
			DBE PARTICIPATION		$544,925.00

Quote good for 30 days from letting date shown above. See below for notes. All notes are incorporated into quoted unit prices shown above.

PACKAGED QUOTE PLEASE CALL D2K TRAFFIC TO DISCUSS BEFORE SPLITTING OUT ANY ITEMS FROM PACKAGE

QUOTE EXCLUSIONS: RAILROAD INSURANCE, PERFORMANCE & PAYMENT BONDS, PERMITS, FLAGGERS, TEMPORARY TRAFFIC SIGNALS, AUTOMATED FLAGGER DEVICES, ROADWAY REPAIRS, INCIDENTAL ADDITIONS TO TRAFFIC CONTROL, TEMPORARY LANE CLOSURES, CONCRETE BARRIER WALL, EXISTING SIGNAGE: REMOVING, RELOCATING, STORING, SIGN LOGS, COVERING AND/OR REPLACING, SIGNS REQUIRING FOUNDATION WORK, TRAFFIC CONTROL EQUIPMENT: DAILY MOVEMENT AND MAINTENANCE OF EQUIPMENT, OR SURVEILLANCE.

A COPY OF THE GENERAL CONTRACTOR'S PERFORMANCE AND PAYMENT BONDS WILL BE REQUIRED UPON EXECUTION OF THE SUBCONTRACT

*PERMANENT PAVEMENT MARKING ARE BID FOR 1 MOBILIZATION, FOR ADDITIONAL MOBILIZATIONS ADD $2,000/EACH
*INDIVIDUAL LINE ITEMS MAY BE REMOVED FROM THIS QUOTE; ANY CHANGES MUST BE APPROVED BY ESTIMATOR
*PAVEMENT MARKING AND MARKERS REQUIRE ONE WEEK NOTICE FOR ALL OPERATIONS
*D2K REQUIRES A CLEAN, COMPLETE, AND EQUIPMENT/WORK FREE AREA
*CLEANING AND/OR TEMP TAPE REMOVAL WILL BE BILLED AS TIME &MATERIAL
*UNIT PRICES DO NOT INCLUDE TEMPORARY LANE CLOSURES (SEE OTHER EXCLUSIONS ABOVE)
*ALL REPAIRS DUE TO DAMAGE FROM THE GENERAL CONTRACTOR OR ITS SUBS' ACTIVITIES WILL BE BILLED AS TIME & MATERIAL
*ALL CONTROL POINTS MUST BE LOCATED BY THE OWNER, THE OWNER'S REPRESENTATIVE, OR THE GENERAL CONTRACTOR;
*DOCUMENTATION OF EXISTING PAVEMENT MARKINGS (IF REQUIRED) WILL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY

DBE CERTIFIED

D2K

D2K Traffic Safety, INC.
1251 Frontenac Road, Suite 100
Naperville, IL 60563
phone 630-416-9700
fax 630-416-9710

Contact	Mark Long
Cell phone	630 488-1068
Email	marklong@d2ktraffic.com
Owner	ISTHA
Project #	RR-19-4474 I-88 MP 118.06 TO 123.46

Letting Date:	10/24/2019
Item #:	
Completion Date:	10/28/2021
Working Days	

Item #	Item Description	Estimated Quantity	Unit Price	U/M	Extension
70103815	TRAF CTRL SURVEILLANCE	250.00	$200.00	CAL DA	$50,000.00
70300904	PAVT MARK TAPE T4 4"	290,000.00	$0.10	FOOT	$29,000.00
JI638010	TEMP MODULAR GLARE SCREEN SYSTEM	14,232.00	$6.00	FOOT	$85,392.00
JI703995	TEMP PVT MKG REM	50,000.00	$1.20	SF	$60,000.00
JS701010	MAINTENANCE OF TRAFFIC	1.00	$280,000.00	L SUM	$280,000.00
JT783001	PAVEMENT MARKING REMOVAL	32,140.00	$0.95	SQ FT	$30,533.00
JT783005	WATERBLAST PVT MK REM W/ VAC RECOV	8,000.00	$1.25	SQ FT	$10,000.00
	*D2K TO PERFORM 1/3 TEMP LANE CLOSURES				
			TOTAL BID		$544,925.00
			DBE PARTICIPATION		$544,925.00

Quote good for 30 days from letting date shown above. See below for notes. All notes are incorporated into quoted unit prices shown above.

PACKAGED QUOTE PLEASE CALL D2K TRAFFIC TO DISCUSS BEFORE SPLITTING OUT ANY ITEMS FROM PACKAGE

QUOTE EXCLUSIONS: RAILROAD INSURANCE, PERFORMANCE & PAYMENT BONDS, PERMITS, FLAGGERS, TEMPORARY TRAFFIC SIGNALS, AUTOMATED FLAGGER DEVICES, ROADWAY REPAIRS, INCIDENTAL ADDITIONS TO TRAFFIC CONTROL, TEMPORARY LANE CLOSURES, CONCRETE BARRIER WALL, EXISTING SIGNAGE: REMOVING, RELOCATING, STORING, SIGN LOGS, COVERING AND/OR REPLACING, SIGNS REQUIRING FOUNDATION WORK, TRAFFIC CONTROL EQUIPMENT: DAILY MOVEMENT AND MAINTENANCE OF EQUIPMENT, OR SURVEILLANCE.

A COPY OF THE GENERAL CONTRACTOR'S PERFORMANCE AND PAYMENT BONDS WILL BE REQUIRED UPON EXECUTION OF THE SUBCONTRACT

- *PERMANENT PAVEMENT MARKING ARE BID FOR 1 MOBILIZATION, FOR ADDITIONAL MOBILIZATIONS ADD $2,000/EACH
- *INDIVIDUAL LINE ITEMS MAY BE REMOVED FROM THIS QUOTE; ANY CHANGES MUST BE APPROVED BY ESTIMATOR
- *PAVEMENT MARKING AND MARKERS REQUIRE ONE WEEK NOTICE FOR ALL OPERATIONS
- *D2K REQUIRES A CLEAN, COMPLETE, AND EQUIPMENT/WORK FREE AREA
- *CLEANING AND/OR TEMP TAPE REMOVAL WILL BE BILLED AS TIME &MATERIAL
- *UNIT PRICES DO NOT INCLUDE TEMPORARY LANE CLOSURES (SEE OTHER EXCLUSIONS ABOVE)
- *ALL REPAIRS DUE TO DAMAGE FROM THE GENERAL CONTRACTOR OR ITS SUBS' ACTIVITIES WILL BE BILLED AS TIME & MATERIAL
- *ALL CONTROL POINTS MUST BE LOCATED BY THE OWNER, THE OWNER'S REPRESENTATIVE, OR THE GENERAL CONTRACTOR;
- *DOCUMENTATION OF EXISTING PAVEMENT MARKINGS (IF REQUIRED) WILL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY

SM

Illinois Department of Transportation

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

June 12, 2017

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Mark Long
D2K Traffic Equipment & Design, LLC
1251 Frontenac Rd., Ste. 100
Naperville, IL 60563

Dear Mr. Long:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for D2K Traffic Equipment & Design, LLC and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are <u>any</u> change in circumstances affecting your firm's eligibility status, your firm <u>must</u> provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,

[redacted]

Debra A. Clark, Bureau Chief
Bureau of Small Business Enterprises

Unified Certification Program - Search

Contractor Details

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

Print

D2K Traffic Safety, Inc.
Mark Long
1251 Frontenac Rd., Ste. 100
Naperville, IL 60563

Email: marklong@d2ktraffic.com
Phone: (630) 416-9700
Fax: (630) 416-9710

County: DuPage

Categories: Construction, Supplier

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- MISC: PREFORMED PLASTIC PAVEMENT MARKING
561990-All Other Support Services	TRAFFIC CONTROL SURVEILLANCE
	PAVEMENT MARKING: REMOVAL
	PAVEMENT MARKING: PAINT
	PAVEMENT MARKERS RAISED
	PAVEMENT MARKING: THERMOPLASTIC HAND
	PAVEMENT MARKING: THERMOPLASTIC TRUCK
	PAVEMENT MARKING: EPOXY
	SIGNING
	SUPPLIER: PAVEMENT MARKING MATERIALS
	SUPPLIER: MATERIALS: TRAFFIC CONTROL
	561990- TRAFFIC CONTROL

Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # ISTHA RR-19-4474

DBE FIRM NAME: ABI CONSTRUCTION LLC

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

CHECK ALL THAT APPLY:

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

PAY ITEM NO. *	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL DBE CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
	PLEASE SEE ATTACHED					
			TOTALS FOR THIS DBE FIRM:	207,648.00		207,648.00

*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 #IS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

[redacted] 10/24/19

Signature for Prime Contractor Title Date

Contact: J. TENKES

Firm Name: PRAIRIE CONST INC.

E-mail: widisc plate.com

Phone: 847-695-9200

Address: 1100 BENNET DR HOFFMAN ESTATES, IL. 60169

[redacted] President 10-23-19

Title Date

Contact: Antonella Orlando

Firm Name: ABI CONSTRUCTION LLC

E-mail: ABICONCRETECONSTRUCTION@GMAIL.COM

Phone: 630.233.4957

Address: 1N069 HARRIET ST. CAROL STREAM IL 60188

Bid Proposal

A.B.I.

ABI Construction LLC
1N069 Harriet Street
Carol Stream, IL 60188
abiconcreteestimating@gmail.com

Project:	I-88 AURORA TOLL PLAZA - RT. 59	Estimator:	ESTIMATING DEPARTMENT
Owner:	ISTHA	Direct:	847-652-7288
Due Date to Prime:	10/23/2019	Email:	abiconcreteestimating@gmail.com
Item No.:		IDOT Subcontractor No.:	16786
Contract No.:	RR-19-4474	**IDOT DBE CERTIFIED**	
Completion Date:	10/28/2021	Signatory Unions:	YES
	Concrete	**24 Hour Telephone No.:**	**847-652-7288**

Biditem	Client No.	Description	Quantity	UM	Unit	Total
001	42000060	WELDED WIRE REINF	71.000	SQ YD	$ 20.00	$ -
002	42001300	PROTECTIVE COAT	8,596.000	SQ YD	$ 2.00	$ -
003	44213200	SAW CUTS	7,635.000	FOOT	$ 5.00	$ -
004		DRILL & GROUT #6 TIE BARS	96.000	EACH	$ 20.00	$ -
005		ACL PCC PATCHING CL B TY1 12"	10.000	SQYD	$ 450.00	$
006		ACL PCC PATCHING CL B TY2 12"	1,293.000	SQYD	$ 450.00	$ -
007		ACL PCC PATCHING CL B TY3 12"	184.000	SQYD	$ 450.00	$ -
008		ACL PCC PATCHING CL B TY4 12"	357.000	SQYD	$ 450.00	$
009		DOWEL BARS	4,828.000	EACH	$ 25.00	$ -
010		TIE BARS FOR CLASS B PATCHES	99.000	EACH	$ 15.00	$ -
011		GUTTER, TY G-2	224.000	FOOT	$ 32.00	$ 7,168.00
012		GUTTER, TY G-2 (SPECIAL)	1,599.000	FOOT	$ 26.00	$ 41,574.00
013		GUTTER, TY G-2 MODIFIED	100.000	FOOT	$ 32.00	$ 3,200.00
014		GUTTER, TY G-3	265.000	FOOT	$ 42.00	$ 11,130.00
015		GUTTER, TY G-3 (SPECIAL)	1,194.000	FOOT	$ 36.00	$ 42,984.00
016		GUTTER, TY G-3 MODIFIED	56.000	FOOT	$ 42.00	$ 2,352.00
017		GUTTER, TY G-3 MODIFIED SPECIAL	2,312.000	FOOT	$ 30.00	$ 69,360.00
018		CONCRETE GUTTER SPECIAL	410.000	FOOT	$ 36.00	$ 14,760.00
019		RECONSTRUCT CONCRETE FLUME	1.000	EACH	$ 5,000.00	$ 5,000.00
020		ENERGY ATTENUATOR PAD	632.500	SQFT	$ 16.00	$ 10,120.00
021		RAPID CONC PAVT PATC & REPAIR	4,000.000	SQFT	$ 55.00	$ -
						$ -
						$ -
						$ -
						$
						$ -
						$ -
						$ -
						$ -
				Grand Total		$ *207,648.00*

Unified Certification Program - Search

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

Print

ABI Construction LLC
Antonella Orlando
1N069 Harriet St.
Carol Stream, IL 60188

County: DuPage

Email: abiconcreteconstruction@gmail.com

Phone: (630) 233-4957

Fax:

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- CURB & GUTTER, SIDEWALKS
238110-Poured Concrete Foundation and Structure Contractors	238110- MISCELLANEOUS CONCRETE

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Illinois State Toll Highway Authority "ISTHA"

DBE FORM 2025 - DBE PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #	

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

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on the DBE firm company letterhead.

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

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

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

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

Signature for Prime Contractor **Title** **Date**

Contact:

Firm Name:

E-mail:

Phone:

Address:

Signature for DBE Contractor **Title** **Date**

Contact:

Firm Name:

E-mail:

Phone:

Address:

DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. The Bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

_____Identified portions of the contract work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the Bidder could perform those scopes with its own forces.

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

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

_____Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage DBEs to submit bids.

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

_____Made efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

_____Utilized resources available to identify available DBEs, including but not limited to DBE assistance groups; local, state and federal minority or women business assistance offices; and other organizations that provide assistance in the recruitment and placement of DBEs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____

Illinois Tollway

DBE FORM 2023

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

Project name: _____ Project number: _____

Bidder name: _____ Contact person: _____

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: _____ **Phone contact:** _____

Position: _____ **E-mail address:** _____

Signature: _____ **Date:** _____

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

FORM 2024 - DBE Trucking Reporting and Verification Form

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

SECTION A: to be completed by Prime Contractor

(a) Contract Number _____

(b) Prime Contractor Name _____

(c) Contract Award Value _____

(d) Amount Earned to Date

(e) Percent Complete [▾] Chose One

(f) Reporting Period: _____ To _____

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

(h) _____ Signature of Prime Contractor Authorized Agent _____ Date

(i) _____ Printed Name _____ Title

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

		Number of Trucks
(j)	Total value of payments received for trucks owned and operated by this DBE trucker	a.
(k)	Total value of payments received for trucks leased and operated by another DBE trucker	b.
(l)	Total value of payments received for trucks leased from a Non-DBE trucker	c.
(m)		$ -

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

(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up) d. _____

(o) **Total DBE Trucking Participation Based on DBE Special Provision VII.A.** $ -

Sum of a, b & d above

(p) _____ Signature of DBE Sub-Contractor Authorized Agent _____ Date

(q) _____ Printed Name _____ Title

I certify that I have read and understood the information provided by this form and that all of the foregoing information submitted in this affidavit are true and correct to the best of my knowledge, as of the stated date(s), and that all responses are full and complete, omitting no material information. I authorize the Illinois State Toll Highway Authority to make inquiries to verify the accuracy of the statements made.

I understand that a material or false statement or omission made in connection with this application may be sufficient cause for revocation of a prior DBE certification, initiation of suspension or debarment proceedings, and may subject the person and/or entity making the false statement to any and all civil and criminal penalties available pursuant to applicable Federal and State law.

Signature /Date of Construction Manager (CM)

Diversity Verification Initials / Date

Illinois Tollway

ISTHA DBE Final Payment Report – DBE Form 2115

General Information

1	Report Date:			
2	Contract No.:			
3	Reporting Period:		Through	

Prime Contractor Information

4	Prime Contractor:	
5	Address:	
6	Telephone:	

Subcontractor Information

7	Subcontractor:	
8	Address:	
9	Telephone:	

Subcontractor Payment

13	Payment Earned during Contract:	
14	Adjustments:	
15	Payment Recvd to date:	
16	Payment withheld due to delinquent debt:	
17	Balance Due:	

Subcontractor Work during Contract:

Pay Item No.	Pay Item Description	Quantity	Unit	Unit Price	Total Amount	Partial Pay Item Descr. (if app.)	Total Earned by Subcontractor
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)
						(26) **Sum:**	

(27)Explanations	

Affidavit: **This form is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work, that this represents all payment to the Subcontractor on the above captioned contract, excepting payment withheld due to delinquent debt for which the Subcontractor is responsible, and that the work reported herein conforms to the work reported in the approved Utilization Plan (DBE Form 2026/2025) together with any amendments approved by ISTHA. The undersigned also certifies that he or she is a duly authorized agent with full power and authority to make this certification.**

Prime Contractor

28	Name of Agent:	
29	Title of Agent:	
30	Signature of Agent:	
31	Date of Signature:	

Subcontractor

32	Name of Agent:	
33	Title of Agent:	
34	Signature of Agent:	
35	Date of Signature:	

Capture Application Request for Log-in/Password

I, _____, _____,
(Print the name of signatory party) (Title)

request a **Login** and **Password** for the DBE/EEO Capture Application for

☐ Construction Manager ☐ Prime Contractor

(company name) _____.

Request Type: ☐ New User – **or** -- ☐ I need to add or remove contracts from my existing ID.

My email address is: _____ (only for new user).

I have the responsibility to review DBE/EEO data for the Tollway on contract(s):

# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove
# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove	# _____ [ ] add [ ] remove

Any party reviewing this DBE/EEO data must certify that they have the authority to provide the information contained therein and that the information is complete and accurate.

Print Name:_____ Date _____

User Signature: _____ Date _____

Print Company Name: _____ Date _____

Affidavit: *For and on behalf of*_____
(Printed Company Name)
I, _____, its duly authorized agent with full power
(Printed Name of Agent)
and authority to make this certification, represents, warrant and certify to the Illinois Tollway that this Disclosure is complete and accurate.

Title of Agent:	
Signature of Agent:	
Date of Signature:	

For ease of response, please e-mail this request from the email account listed above to:
dbe@getipass.com

Illinois State Toll Highway Authority

SPECIAL PROVISIONS FOR

EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

1. OBJECTIVE OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM (EEO):

To promote equality of employment opportunity for all individuals including veteran, minority, and female tradespersons on Illinois State Toll Highway Authority (ISTHA or "Tollway") capital construction projects. In its efforts to achieve this equality, it is the desire of ISTHA to follow the guidelines as instituted by the United States Department of Labor, Office of Federal Contract Compliance Programs ("OFCCP") as established through Executive Order 11246 and by Title VII of the Civil Rights Act of 1964, the Illinois Department of Human Rights (IDHR) as established through the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, et sequitur), and State of Illinois Executive Order 15-2, Executive Order To Ensure Equal Opportunity Is Provided To All Illinois Persons And Businesses.

2. CONTRACTOR ASSURANCE:

The Contractor will assure that each of its employees and its subcontractors' employees associated with the contract shall not discriminate on the basis of any protected category identified by law in the performance of this contract in compliance with Title VII of the Civil Rights Act of 1964 found in 42 U.S.C § 2000e, *et seq* and Illinois state laws. Discrimination is the unfair treatment or denial of normal privileges to persons because of any characteristic protected by law. The Tollway encourages the prompt reporting of incidents of suspected discrimination, harassment or retaliation, regardless of the offender's identity or position. In the event of the contractor's non-compliance with this Equal Employment Opportunity Special Provision, the contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other remedies invoked as provided by statute or regulation.

3. EEO GOAL TO BE ACHIEVED BY THE CONTRACTOR:

The EEO goals set by the U.S. Dept. of Labor - Office of Federal Contract Compliance Programs ("OFCCP") for construction trade workers in the Chicago area, which is provided through Executive Order 11246, apply to this contract. The EEO goals are measured through the following percentages of construction aggregated work hours in each of the categories;

Women: at least 6.9 percent for all contracts.

Minorities: set on a contract basis, dependent upon the county where the work will be performed. The Minority Goal for this contract is **19.6%**.

ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES	ILLINOIS COUNTY	CURRENT FEDERAL GOAL % FOR MINORITIES
BOONE	6.3	LAKE	19.6
BUREAU	18.4	LASALLE	18.4
COOK	19.6	LEE	4.6
DEKALB	18.4	MCHENRY	19.6
DUPAGE	19.6	OGLE	4.6
GRUNDY	18.4	ROCK ISLAND	4.6
HENRY	4.6	STEPHENSON	4.6
IROQUOIS	18.4	WHITESIDE	3.4
KANE	19.6	WILL	19.6
KENDALL	18.4	WINNEBAGO	6.3

4. DEFINITIONS OF ETHNIC CLASSIFICATIONS:

AMERICAN INDIAN OR ALASKA NATIVE:

Persons having origins in any of the original peoples of North and South American (including Central America), and who maintain tribal affiliation or community attachment.

ASIAN:

Persons having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian Subcontinent, including for example Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

BLACK OR AFRICAN AMERICAN:

Persons having origins in any of the Black racial groups of Africa.

HISPANIC:

Persons of Mexican, Puerto Rican, Cuban, Central American, South American, or other Spanish culture or origin, regardless of race.

5. CONTRACT PERFORMANCE

During the performance of this contract, the contractor agrees as follows, as required by the Illinois Department of Human Rights (IDHR) at 44 Ill. Admin. Code 750 (Appendix A):

5.1 That it will, upon receipt of "Notice of Intent" email as low apparent responsive/responsible Bidder, submit EEO Form 1256, Workforce Projection if required by the "Notice of Intent".

5.2 That it will not discriminate against any protected category identified by law; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

5.3 That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with IDHR's rules) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

5.4 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination of any protected category identified by law.

5.5 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor's obligations under the Illinois Human Rights Act and the IDHR's Rules. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules, the contractor will promptly so notify the IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

5.6 That it will submit reports as required by the IDHR's Rules, furnish all relevant information as may from time to time be requested by the IDHR or the Tollway, and in all respects comply with the Illinois Human Rights Act and the IDHR's Rules.

5.7 That it will abide by the audit clause of the contract.

5.8 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable

for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition,

the contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

5.9 That it will designate and make known to the Tollway an EEO Officer.

6. CALCULATING EEO PERFORMANCE, CREDIT TOWARDS THE USDOL OFCCP GOALS AND VETERAN PARTICIPATION FOR ILLINOIS EXECUTIVE ORDER 15-12:

Actual amounts of minority, female, and veteran work will be measured for the total hours of construction workers employed on the contract within each of the categories of journeyworker, apprentice and laborer by the Contractor and all of the worksite subcontractors. Minority female trade worker hours are counted in applicable ethnic category, in the veteran category if applicable and also in the female category.

In the certified payroll reports, the following ethnic categories should be used to indicate minority personnel for purposes of reporting compliance with the weekly certified payroll report: American Indian/Alaska Native, Asian, Black/African American, Hispanic and Native Hawaiian/Other Pacific Islander.

Included in the certified payrolls, as "Apprentices" are only bona fide apprentices currently in a training program certified by the U.S. Department of Labor - Bureau of Apprenticeship and Training, and hours credited towards the EEO Program are only those hours the apprentice was employed at the construction site. "Journeyworkers" are the construction site journeyworkers from the major trades. Other "Helpers", watchmen, custodial workers, clerical workers, and salaried superintendents are not creditable in the formula. Hourly wage "Forepersons" and "Forepersons" otherwise known as working forepersons, will be counted as journeyworkers for purposes of the EEO Program reporting.

In addition to the timely submission of certified payroll required by the Prevailing Wage Act (820 ILCS 130) as required by the contract specifications, the Contractor must have submitted all certified payrolls for the Contractor and all subcontractors before the Contractor submits its request for the final release of retention and the final waiver of lien. No adjustments to certified payrolls will be accepted after the transmission of the final waiver of lien.

The contractor and each subcontractor shall permit its employees to be interviewed on the job, during working hours, by compliance personnel of the Tollway, IDHR or the Department of Labor regarding compliance with the terms of this Special Provision.

7. EEO FORM 0003 WORKFORCE ANALYSIS

All contractor and subcontractors' EEO 0003 reports must be submitted electronically to the Tollway.

The party preparing the report must give their name, title, email address and telephone number. The contractor is required to submit EEO Form 0003, Workforce Analysis, electronically monthly and be up-to-date to through the last full month preceding the transmittal of each pay estimate. Failure to submit the EEO 0003 Report(s) electronically **before transmittal of the pay estimate** will cause the pay estimate to be deemed incomplete and will be returned to the Contractor for completion.

The Contractor is responsible for maintaining a hard copy of the Contractor's and subcontractors' certified payrolls, including all properly executed certifications, organized by contract for every construction worksite. Failure to report fully all required workforce information will cause a delay in processing the Contractor's pay estimates. Disclosure of this information is required. Patterns of delinquent reporting may be cause to terminate this contract or such other remedy as the Tollway deems appropriate.

8. SUBCONTRACTOR OBLIGATIONS:

The Contractor is required to clearly identify in their subcontract agreements the specific performance obligations that each subcontractor has toward assisting the Contractor in meeting the EEO goals.

In the same manner as with other provisions of this contract, the Contractor will be responsible for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Tollway and the IDHR in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

9. GOOD FAITH EFFORT PROCEDURES:

If the Tollway determines that the Contractor and/or its subcontractors are not in compliance with the EEO goals, the Tollway will notify the Contractor of said non-compliance. The Contractor must submit a Corrective Action Plan within fifteen (15) business days of the date of its receipt of the notice of non-compliance. The Corrective Action Plan must contain evidence of good faith efforts the Contractor has made in an effort to meet the EEO goals and outline the additional good faith efforts the Contractor will be making, including but not limited to timelines, through the remaining life of the contract.

10. CORRECTIVE ACTION PLAN:

The Corrective Action Plan must show that the Contractor made good faith efforts, taking all necessary and reasonable steps to achieve the stated EEO goals. Necessary and reasonable steps are those that could reasonably be expected to employ and retain a sufficient number of minority and female trade workers to meet or exceed the federally set EEO goals for the Illinois county in which work is performed.

Examples of Good Faith Efforts include, but are not limited to, the following:

- Establish and maintain a current list of minority, veteran and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its labor organizations have employment opportunities available, and maintain a record of the organizations' responses.
- Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a labor organization, a recruitment source or community organization.
- Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor.
- Disseminate the Contractor's EEO policy by providing notice of the policy to labor organizations and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

- Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs.
- Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.

The Tollway will consider the quality, quantity and intensity of the kinds of efforts that the Contractor and its subcontractors have made throughout the life of the contract. Mere pro forma efforts are not good faith efforts; rather, the Contractor and its subcontractors are expected to have taken those efforts that would be reasonably expected of a Contractor and its subcontractors who are actively trying to employ and retain minority and female trade workers sufficient to meet the contract EEO goals.

11. AMENDED CORRECTIVE ACTION PLAN:

If the Tollway determines that the Contractor has not made a good faith effort to meet the EEO goals, the Tollway will notify the Contractor of that preliminary determination by contacting the responsible company official designated in the Corrective Action Plan. The preliminary determination will include a statement of reasons why a finding of insufficient good faith efforts has been made and may include additional good faith efforts that the Contractor could take to remedy the deficiency. The notification will designate a fifteen (15) business day period during which the Contractor may make additional efforts to demonstrate a good faith effort to meet the EEO goals. The Contractor is not limited by the Tollway's suggestions per Sections 9 and 10 of additional good faith efforts, but may take other actions in order to demonstrate good faith efforts to employ and retain additional minority and female trade workers on the project. The Contractor shall submit an amended Corrective Action Plan if additional employment commitments to meet the EEO contract goal are secured and/or to document its additional good faith efforts. If additional hiring commitments sufficient to meet the EEO contract goal are not secured, the Contractor shall report the final good faith efforts made in the time allotted. All additional efforts taken by the Contractor will be considered as part of the Contractor's good faith efforts. If the Contractor is not able to meet the EEO goal after making additional efforts, the Tollway will make a pre-final determination as to the good faith efforts of the Contractor and will notify the designated responsible Contractor official of the reasons for an adverse determination, if applicable.

12. DETERMINATION OF NON-COMPLIANCE:

If the Tollway determines that the Contractor has failed to make a good faith effort to meet the EEO goals on the contract, the Tollway will document its findings in a "Letter of Non-Compliance" that will become part of the procurement file maintained on the Contractor by the Tollway. The Letter may include a proposed sanction under Section 14 if the Contractor fails to take corrective action in a timely fashion. Upon a finding that a Contractor has failed to make good faith efforts to achieve the applicable EEO goals, the Tollway may exercise any appropriate sanction available to it under Section 14, including the revocation of the contract award to the Contractor and any other remedy available to the Tollway under its contract with the Contractor or by law.

13. ADMINISTRATIVE RECONSIDERATION:

The Contractor may request administrative reconsideration of a Letter of Non-Compliance within the fifteen (15) business days after its receipt of the Letter by actual delivery of a reconsideration request to the Tollway, Department of Diversity and Strategic Development, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703 or via email to E-mail address: form0003wfa@getipass.com. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The Letter of Non-Compliance shall become final if the Contractor fails to submit a timely request for administrative reconsideration. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal.

The Tollway Chief of Diversity and Strategic Development or his/her designee will send the Contractor a written decision within fifteen (15) business days after receipt of the request for reconsideration, unless extended by the

Tollway if a hearing is requested, explaining the basis for finding that the Contractor did or did not meet the EEO goals or demonstrate good faith efforts towards meeting those goals. A decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall be deemed approval of the Corrective Action Plan submitted by the Contractor. A final decision that a good faith effort was not made shall render the Contractor in breach as non-compliant with its contract with the Tollway and may subject the Contractor to sanctions under Section 14.

14. SANCTIONS:

The Contractor's failure to achieve the EEO goals or to demonstrate good faith efforts towards meeting those goals may subject the Contractor to administrative sanctions. These sanctions include, but are not limited to, monetary sanctions, including non-release of retainage, liquidated damages, deeming the Contractor as non-responsible with respect to future business with the Tollway, and other reasonable sanctions as are permitted by law or equity. A Contractor's repeated failure to meet its EEO obligations on Tollway contracts can be grounds for the Tollway to not award future contracts to the Contractor.

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

15. RECORDS RETENTION AND AUDIT

Refer to the audit clause of the contract.

16. INACCURATE OR FRAUDULENT REPORTING:

Contractors and subcontractors have a duty to accurately report information pursuant to this Special Provision. A Contractor or subcontractor who fails to supply accurate information may be subject to sanctions imposed by the Tollway under Section 14. A Contractor or subcontractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

17. OTHER REGULATIONS:

The achievement of the EEO goals does not abrogate other responsibilities of the Contractor to comply with equal employment opportunity requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the Contract.

Tollway Contract #: _____

Prime: _____

Date: _____

FORM EEO 1256 - WORKFORCE PROJECTION

The undersigned Bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the Bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract:

TABLE A

TOTAL Workforce Projection for Contract

JOB CATEGORIES	TOTAL EMPLOYEES		MINORITY EMPLOYEES						TRAINEES			
			BLACK		HISPANIC		*OTHER MINOR.		APPREN-TICES		ON THE JOB TRAINEES	
	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Manager)												
Supervisors												
Foremen												
Clerical												
Equipment Operators												
Mechanics												
Truck Drivers												
Ironworkers												
Carpenters												
Cement Masons												
Electricians												
Pipefitters, Plumbers												
Painters												
Laborers, Semi-Skilled												
Laborers, Unskilled												
TOTAL												

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT

TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F

TABLE C

TOTAL Training Projection for Contract

Employees In Training	Total Employee		Black		Hispanic		*Other Minor.	
	M	F	M	F	M	F	M	F
Apprentices								
On-The-Job Trainees								

* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

Note: See Instructions on page 2

FORM EEO 1256 - WORKFORCE PROJECTION - continued

A. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned Bidder is awarded this contract.

The undersigned Bidder projects that: (number) _____ new hires would be recruited from the area in which the contract project is located; and/or (number) _____ new hires would be recruited from the area in which the Bidder's principal office or base of operation is located.

B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned Bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned Bidder estimates that (number) _____ persons will be directly employed by the prime contractor and that (number) _____ persons will be employed by subcontractors.

Company _____ Telephone Number _____

_____

Address _____

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A - Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B - Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C - Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

EEO 0003 Workforce Reporting Worksheet

Contract #		Prepared by	
EEO Contractor/Supplier Name		Title	
Company Contact		E-mail Address	
Period Begin Date		Phone #	
Period End Date			
Current Pay Estimate		% Complete	Mobilization Date
No Hours to Report	☐		
Work Performed			
Narrative Box			

	✓ CHECK THE CORRECT BOX												ENTER HOURS AND COUNT			
Job Category	Gender		Ethnicity							Worker Experience Level			Non-Veteran		Veteran	
	Male	Female	African American	American Indian /AK	Asian	Hispanic	Native Hawaian or other Pacific	Two or More Races	White	Journey - man	App- rentice	On-the- Job Trainee	Hours	Count	Hours	Count

STATE OF ILLINOIS

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

It is the goal of the State to promote and encourage the continued economic development of small businesses owned and controlled by qualified veterans and that qualified service-disabled veteran-owned small businesses (SDVOSB) and veteran-owned small businesses (VOSB) participate in the State's procurement process as both prime contractors and subcontractors. 30 ILCS 500/45-57.

Contract Goal to be Achieved by Vendor: This solicitation includes a specific **Veteran Small Business** participation goal of 3% based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

The Veteran Small Business participation goal is applicable to all bids or offers. In addition to the other award criteria established for this solicitation, the Agency will award this contract to a Vendor that meets the goal or makes good faith efforts to meet the goal. This goal is also applicable to change orders and allowances within the scope of work provided by the certified VOSB/SDVOSB vendor. If Vendor is a CMS certified VOSB/SDVOSB vendor, the entire goal is met and no subcontracting with a CMS certified VOSB/SDVOSB vendor is required; however, **Vendor must submit a Utilization Plan indicating that the goal will be met by self-performance.**

The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both DBE and VOSB goals on a single project except when the firm is bidding the contract as the Prime Vendor, is certified as both a DBE and VOSB and will commit to meeting the two goals by self-performing the same or greater percentage of work under the contract as the DBE and VOSB goals added together.

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

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

Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

At the time of bid or offer, Vendor, or Vendor's proposed Subcontractor, must be certified with CMS as a VOSB or SDVOSB. Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive or not responsible.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the certified VOSB/SDVOSB vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties' contributions of capital, personnel, and equipment and share of the costs of insurance and other items; the scopes to be performed by the certified

VOSB/SDVOSB vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the certified VOSB/SDVOSB vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward Veteran Small Business goal achievements for specific work performed by the certified VOSB/SDVOSB vendor. **Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the Agency.**

2. An agreement between a vendor and a certified VOSB/SDVOSB vendor in which a certified VOSB/SDVOSB vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The Agency may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the Agency in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed certified VOSB/SDVOSB vendor. Failure to cooperate by Vendor and certified VOSB/SDVOSB vendor may render the Bidder or offeror non-responsive or not responsible. **The contract will not be finally awarded to Vendor unless Vendor's Utilization Plan is approved.**

3. **Veteran Small Business Certified Vendor Locator References:** Vendors may consult CMS' Veteran Small Business Vendor Directory at www.sell2.illinois.gov/cms/business, as well as the directories of other certifying agencies, but firms **must be certified with CMS as VOSB/SDVOSB vendors at the time of bid/offer.**

4. **Vendor Assurance:** Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Agency deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.

5. **Calculating Certified VOSB/SDVOSB Vendor Participation:** The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all certified VOSB/SDVOSB vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by certified VOSB/SDVOSB vendors is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:

5.1 The participation of VOSBs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The Contractor's VOSB commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.

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

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

5.2. The value of the work actually performed or goods/equipment provided by the certified VOSB/SDVOSB vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the certified VOSB/SDVOSB vendor, including supplies purchased or equipment leased by the certified VOSB/SDVOSB vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.

5.3. A vendor shall count the portion of the total dollar value of the Veteran Small Business contract equal to the distinct, clearly defined portion of the work of the contract that the certified VOSB/SDVOSB vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other certified VOSB/SDVOSB vendor. Work performed by the non-certified VOSB/SDVOSB party shall not be counted toward the goal. **Work that a certified VOSB/SDVOSB vendor subcontracts to a non-certified VOSB/SDVOSB vendor will not count towards the goal.**

5.4. A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the

contract and obtained from a certified VOSB/SDVOSB manufacturer; 60% of the cost of the materials or supplies required under the contract and obtained from a certified VOSB/SDVOSB regular dealer or supplier shall count toward the VOSB/SDVOSB goal. A Vendor shall count toward the goal the following expenditures to certified VOSB/SDVOSB vendors that are not manufacturers, regular dealers, or suppliers:

5.4.1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.4.2. The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.

5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.5. Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.

5.6. A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.

5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the credit claimed for its performance of the work, industry practices, and other relevant factors.

5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.

5.7. A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

6. **Good Faith Effort Procedures:** Vendor must submit a Utilization Plan (VOSB Form 2026) and Participation Statement(s)(VOSB Form 2025) that meet or exceed the published goal. If Vendor cannot meet the stated goal,

Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.

The Utilization Plan contains a checklist of actions that CMS or the State Agency, as its delegate, will consider as evidence of Vendor's good faith efforts to meet the goal. Other factors or efforts brought to the attention of CMS or the State Agency, as its delegate, may be relevant in appropriate cases.

6.1. In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other Bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.

6.2 If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible for award.

6.3. If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.

7. **Contract Compliance:** Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.

7.1. The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.

7.2. **Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.

7.3. Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:

7.3.1. Unavailability after receipt of reasonable notice to proceed;
7.3.2. Failure of performance;
7.3.3. Financial incapacity;
7.3.4. Refusal by the certified VOSB/SDVOSB vendor to honor the bid or bid price or scope;
7.3.5. Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
7.3.6. Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;

7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or
7.3.8. Decertification of the certified VOSB/SDVOSB vendor.

7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five business days of receipt of the request.

7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.

7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.

7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five business days of Vendor's receipt of the Agency's approval for the substitution or other change.

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

After the performance of the final item of work or delivery of material by a VOSB/SDVOSB and final payment to the VOSB/SDVOSB by the Contractor, but not later than thirty (30) calendar days after payment has been made by ISTHA to the Contractor for such work or material, the Contractor shall submit a VOSB/SDVOSB Final Payment Report on ISTHA Form 2115, or such other form or format as specified by the Tollway, to the Construction Manager. If full and final payment has not been made to the VOSB/SDVOSB, the Report shall indicate whether a disagreement concerning the final payment exists between the Contractor and the VOSB/SDVOSB or if the Contractor believes that the VOSB/SDVOSB's work has not been satisfactorily completed.

Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than 30 calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.

7.9. The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.

7.10. The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
VOSB FORM 2026 - UTILIZATION PLAN

PRIME CONTRACTOR:_____
CONTACT NAME:_____
CONTACT PHONE NUMBER:_____
CONTACT E-MAIL:_____

CONTRACT NUMBER_____

Check one:

☐ Contractor will meet or exceed the VOSB Contract Goal and will provide Veteran Owned Small Business Participation as presented below.

☐ Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.

☐ Contractor requests a waiver of the VOSB Contract Goal.

The Bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small Business Participation and Utilization Plan-Construction in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST:_____
PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction
2. Submit only one Veteran Utilization Plan for each Project.
3. This Utilization Plan, Form 2026 must:
   --be submitted with the bid or the bid may be deemed non-responsive
   --be an accurate representation of work and pricing agreed upon between the prime and the Veteran firm prior to bid submission
4. The Participation Statement(s) (VOSB Form 2025), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getipass.com by 5 p.m. on the fifth calendar day after notification to the prime by the Tollway of apparent low Bidder status.
5. Each company listed on the Utilization Plan and subsequent Participation Statement must be listed in a certifying agency's database as stipulated in the Special Provision at the time of bid submission to be considered acceptable for Veteran credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a Veteran firm listed in the initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

VOSB UTILIZATION PLAN

VOSB Firm Name	Scope of Work Brief description of overall work to be performed	VOSB - Amount ($) If supplier, enter 60% credit amount.
	TOTAL	

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

_____
Signature

Form 2026 - 03/2018

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT #		VOSB FIRM NAME:	
		CIRCLE ALL THAT APPLY:	VOSB SDVOSB

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

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

This form must be completed for EACH veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

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

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #JS671010, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

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

Signature for Prime Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		

Signature for VOSB Contractor	Title	Date
Contact:		
Firm Name:		
E-mail:		
Phone:		
Address:		

ISTHA_VOSB Forms 2025_TEMPLATE_04182016

From: Bailey, Tracey
Sent: Wednesday, November 27, 2019 12:50 PM
To: Perez, Graciela <GPerez@getipass.com>; Jones, Shelly <SJones@getipass.com>
Cc: Bennett, Kristen <kbennett@getipass.com>; Vick, Marlene <mvick@getipass.com>; Cerpa, Paul <pcerpa@getipass.com>; Bailey, Shanel <sbailey@getipass.com>
Subject: I-19-4474 Plote Utilization Plan Review

Grace,

Attached are the final Diversity review and approval documents for contract I-19-4449. I have copied Shanel on the email so she is aware that the process is now in your court. Upon completion of the entry into Catapult, I believe Shanel and team are the final destination.

Please contact me if you have any questions or need additional information.

Tracey

E-MAIL CONFIDENTIALITY NOTICE: This electronic mail message, including any attachments, is for the intended recipient(s) only. This e-mail and any attachments might contain information that is confidential, legally privileged or otherwise protected or exempt from disclosure under applicable law. If you are not a named recipient, or if you are named but believe that you received this e-mail in error, please notify the sender immediately by telephone or return e-mail and promptly delete this e-mail and any attachments and copies thereof from your system. If you are not the intended recipient, please be aware that any copying, distribution, dissemination, disclosure or other use of this e-mail and any attachments is unauthorized and prohibited. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality, and any prohibited or unauthorized disclosure is not binding on the Illinois State Toll Highway Authority. Thank you for your cooperation.

Date: 10/24/2019

To: Contact Name: J. Pienkos
Contractor Company Name: Plote Construction Inc

From Graciela Perez
DBE Project Specialist

Please note in accordance with the Procurement code (30 ILCS 500), section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a sub-contract, if it, or any affiliate, is delinquent in the payment of any debt to the State, unless the person or affiliate has entered into a deferred payment plan to pay off the debt. (Procurement reform bill can be referenced on the Illinois Tollway website)

Subject: **VOSB Plan Review** **Date Original Plan Submitted:** 10/24/2019 **Revision #** 1

Contract # RR-19-4474 **Established VOSB Goal:** 3.00 %

Contract Description: Pavement and Structure Reconstruction and Rehabilitation - Reagan Memorial Tollway (I-88) - Mile Post 118.06 to Mile Post 123.46 - Station 6250+19.89 to Station 6534+22.25.

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

Notes:

VOSB Plan as Submitted by apparent low bidder:

Core Bid Amount	$31,716,521.17								
VOSB Firm Name	**Status (SB/Sup/TK)**	**Type**	**Scope**	**Contract Amount**	**Credit Amount**	**Credit %**	**Certifying Agency**	**Gender**	**Ethnicity**
Schroeder Asphalt Services, Inc.	SB	VOSB	Patching	$1,047,200.00	$1,047,200.00	3.30 %	CMS	M	Caucasian
Total # of subcontracts: 1			**TOTAL**	**$1,047,200.00**	**$1,047,200.00**	**3.30 %**			
Total # of subcontractors: 1			**Total %**	**3.30 %**	**3.30 %**				

ILLINOIS STATE TOLL HIGHWAY AUTHORITY
VOSB FORM 2026-PILOT - UTILIZATION PLAN

CONTRACT NUMBER: RR-19-4474

PRIME CONTRACTOR: Plote Construction Inc.
CONTACT NAME: J. Pienkos
CONTACT PHONE NUMBER: 847-695-9300
CONTACT E-MAIL: bids@plote.com

Check one:

☒ Contractor will meet or exceed the VOSB Contract Goal and will provide Disadvantaged Business Participation as presented below.

☐ Contractor will meet or exceed the VOSB Contract Goal because PRIME BIDDER IS A VOSB.

☐ Contractor request a waiver of the VOSB Contract Goal.

The bidder is requesting the contract Goal be accordingly modified or waived. Attached is all information required by the Veteran Small Business Participation and Utilization Plan - Construction in support of this request, including Good Faith Efforts - Form 2023.

DOLLAR AMOUNT OF WAIVER REQUEST: $_____

PERCENTAGE OF WAIVER REQUEST: _____

Instructions to Bidders:

1. Bidders are required to comply with the Veteran Small Business Participation and Utilization Plan - Construction - 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-Pilot), with original signatures, pay item description and pricing are to be submitted to Tollway Diversity at constructionbid@getpass.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 bi submission to be considered acceptable for Veteran credit.
6. In no case should a Contractor remove, replace or reduce the commitment to a Veteran listed in the Initial Utilization Plan on the Participation Statement without prior written consent of ISTHA. Under no circumstances is the bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

VOSB UTILIZATION PLAN

VOSB Firm Name	Scope of Work Brief Description of overall work to be performed	VOSB - Amount ($) If Supplier, enter 60% credit amount
Schroeder	Patching	1047200
	TOTAL	$1,047,200.00

For ebid: the submission of Form 2026-PILOT constitutes signature of this form.
For hardcopy: signature required.

[redacted]
Signature

Form 2026-Pilot 3/2018

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

CONTRACT # RR-19-4474

VOSB FIRM NAME: Schroeder Asphalt Services, Inc.

CIRCLE ALL THAT APPLY: VOSB (SDVOSB)

CHECK ALL THAT APPLY:

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): (Y) N TIER 2 OR BELOW: Y N UNDER CONTRACT NO:

This form must be completed for EACH veteran-owned business participating in the VOSB Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

PAY ITEM NO.*	DESCRIPTION: Indicate whether furnish only, or both furnish and install.	QUANTITY	UNIT PRICE	TOTAL CONTRACT AMOUNT ($)	CHECK IF SUPPLIER	TOTAL VOSB CREDIT AMOUNT ($) (reduce to 60% of contract amount if firm is a SUPPLIER)
JI442368	CL D2 PATCHES Ty. I 4"	4400 SY	44.00	193,600.00		
JI442372	CL D2 PATCHES Ty II 4"	8800 SY	40.00	352,000.00		
JI442376	CL D2 PATCHES Ty III 4"	13200 SY	38.00	501,600.00		
				TOTALS FOR THIS VOSB FIRM:		1047200.00

*Contingency Work must not be included under Pay Items and will not be approved toward VOSB goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance Items, including but not limited to Mobilization Item #X671018, will not be approved within the VOSB Utilization Plan. NOTE that these items are not included in the determination of the VOSB Goal percentage.

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

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

[redacted] ESTIMATOR 10-23-19

Signature for Prime Contractor — Title — Date

Contact: J. PAPPAS

Firm Name: PLOTE CONST. INC.

e-mail: b.w.s@plote.com

Phone: 847-695-9300

Address: 1100 BRANDT DR HOFFMAN ESTATES, IL 60192

[redacted] Corporate Secretary 10/23/19

Signature for VOSB Contractor — Title — Date

Contact: Grace Foss

Firm Name: Schroeder Asphalt Services, Inc.

e-mail: grace@schroederasphalt.com

Phone: 815/923-4380

Address: P.O. Box 831, Huntley, IL 60142

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**Schroeder Asphalt Services, Inc.**
OWNER	**Mr. Ronald Schroeder**
ADDRESS	**P.O. Box 831, Huntley, IL 60142** **11022 S. Grant Hwy., Marengo, IL 60152 (physical)** **Huntley, IL 60142** Map This Address
PHONE	**815-923-4380**
FAX	**815-923-4389**
EMAIL	**karen@schroederasphalt.com**
WEBSITE	**www.schroederasphalt.com**
ETHNICITY	**Caucasian**
GENDER	**Male**
COUNTY	**McHenry (IL)**

Certification Information

CERTIFYING AGENCY	**State of Illinois Central Management Services**
CERTIFICATION TYPE	**SDVOSB - Service Disabled Veteran Owned Small Business**
RENEWAL DATE	**9/16/2020**
EXPIRATION DATE	**9/16/2021**
CERTIFIED BUSINESS DESCRIPTION	**NIGP 96839 Excavating** **NIGP 96154 Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc.** **NIGP 91484 Trade Services, Construction (Not Otherwise Classified)** **NIGP 91244 Excavation Services** **NIGP 75510 Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools)** **NIGP 91238 Construction Services, Hazardous Waste (Incl, Site Management)**

Commodity Codes

Code	Description

NIGP 75510	Asphalt Distributors, Levelers, Mixers, Crack Sealing Equipment, etc. (See 755-40 for Tools)
NIGP 91238	Construction Services, Hazardous Waste, Including Site Management
NIGP 91244	Excavation Services
NIGP 91484	Trade Services, Construction, (Not Otherwise Classified)
NIGP 96154	Milling Services: Asphalt, Grain, Cottonseed, Vegetable, Wood, etc.
NIGP 96839	Excavating

Additional Information

REGION	Northern Illinois

No. 00719

Illinois State Toll Highway Authority

This Certifies that Plote Construction Inc has earned a total of $424,180.45 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 10-October-2019

Illinois Tollway

The owner of this certificate # 00719 is tendering $ 343,921.38 credits for use on bid for contract # RR-19-4474 on (date) 10/24/2019. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

Certificate No.

00719

Issued To:

Plote Construction Inc.

Dated:

October 10, 2019

In the Amount of:

$424,180.45

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

06/23/2019 - 08/31/2019

Roy Griffin

Bids/Contracts:

None

Other Credits:

No. 00579

Illinois State Toll Highway Authority

This Certifies that Viridian Enterprises, Inc. has earned a total of $31,078.62 through a Tollway Bid Credit Program and is using that credit toward a bid project convened by the Illinois State Toll Highway Authority with the understanding that the credit is fully endorsed by the Tollway.

In Witness Whereof, the said Corporation has caused this Certificate to be signed by its duly authorized officers and its Corporate Seal is to be hereunto affixed this 19-October-2018.

Illinois Tollway

The owner of this certificate # [redacted] is tendering $ [redacted] credits for use on bid for contract # [redacted] on (date) [redacted]. I understand that any credits not utilized for a winning bid will be returned.

Signed: [redacted]

Certificate No.

00579

Issued To:

Viridian Enterprises, Inc

Dated:

October 19, 2018

In the Amount of:

$31,078.62

Certificate Issued By:

Issuance of this Certificate supersedes and voids all previously issued Certificates

Participants:

Pay Period

03/11/2018 - 07/07/2018

April Miranda

Bids/Contracts:

None

Other Credits:

Unified Certification Program - Search

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

Print

D2K Traffic Safety, Inc.
Mark Long
1251 Frontenac Rd., Ste. 100
Naperville, IL 60563

Email: marklong@d2ktraffic.com
Phone: (630) 416-9700
Fax: (630) 416-9710

County: DuPage

Categories: Construction, Supplier

NAICS	Specialty
237310-Highway, Street, & Bridge Construction	237310- MISC: PREFORMED PLASTIC PAVEMENT MARKING
561990-All Other Support Services	TRAFFIC CONTROL SURVEILLANCE
	PAVEMENT MARKING: REMOVAL
	PAVEMENT MARKERS RAISED
	PAVEMENT MARKING: PAINT
	PAVEMENT MARKING: THERMOPLASTIC TRUCK SIGNING
	PAVEMENT MARKING: EPOXY
	PAVEMENT MARKING: THERMOPLASTIC HAND
	SUPPLIER: PAVEMENT MARKING MATERIALS
	SUPPLIER: MATERIALS: TRAFFIC CONTROL
	561990- TRAFFIC CONTROL

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Unified Certification Program - Search

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

Print

Rae Products And Chemicals Corporation
Donna Gruenberg
11638 South Mayfield Avenue
Alsip, IL 60803-2816

Email: donna@raeproducts.net
Phone: 708-396-1984
Fax: 708-396-2332

County: Cook

Categories: Supplier

NAICS	Speciality
339950 - Sign Manufacturing	339950-STENCIL MANUFACTURING 423830-GRACO MACHINERY DISTRIBUTOR 423990-DISTRIBUTOR OF THERMOPLASTIC AND PAVEMENT MARKING TAPE 424690-EPOXY RESIN MERCHANT WHOLESALER 424950-DISTRIBUTOR/SUPPLIER OF PAINTS PAINTING SUPPLIES AND STRIPPING MATERIALS TRAFFIC MARKING PAINTS AND PAVEMENT MARK ING MATERIALS
423830 - Industrial machinery and equipment (except electrical) merchant wholesalers	
423990 - Other Miscellaneous Durable Goods Merchant Wholesalers	
424690 - Other Chemical and Allied Products Merchant Wholesalers	
424950 - Paint, Varnish, and Supplies Merchant Wholesalers	

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Version: 1.1.27.5458

VOSB FORM 2023

Demonstration of Good Faith Efforts to Achieve VOSB Construction Subcontracting Goal

If the VOSB contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. The Bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain VOSB/SDVOSB participation in addition to the items listed below, attach a detailed written explanation.

_____Utilize the Sell2Illinois website to identify certified VOSB/SDVOSB vendors within the respective commodity/service codes and at a minimum email all listed vendors and solicit quotes from all vendors who express an interest via follow-up emails or telephone calls.

- https://www2.illinois.gov/cms/business/sell2/Pages/VendorSearch.aspx

_____Identified portions of the contract work capable of performance by available VOSBs/SDVOSBs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate VOSB/SDVOSB participation even when the Bidder could perform those scopes with its own forces.

_____Make a portion of the work available to certified VOSB/SDVOSB vendors and selecting those portions of the work or material needs consistent with their availability, so as to facilitate certified VOSB/SDVOSB vendor participation.

_____Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) VOSBs/SDVOSBs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond. Vendor must determine with certainty if the certified VOSB/SDVOSB vendors are interested by taking appropriate steps to follow up initial solicitations and encourage them to submit a bid.

_____Provided timely and adequate information about the plans, specifications and requirements of the contract. Followed up initial solicitations to answer questions and encourage VOSBs/SDVOSBs to submit bids.

_____Negotiated in good faith with interested VOSBs/SDVOSBs that submitted bids and thoroughly investigated their capabilities. Evidence of such negotiation must include the names, addresses, email addresses, and telephone numbers of certified VOSB/SDVOSB vendors that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting and evidence as to why additional agreements could not be reached for certified VOSB/SDVOSB vendors to perform the work. A Vendor using good business judgment may consider a number of factors in negotiating with certified VOSB/SDVOSB vendors and may take a firm's price and capabilities into consideration. The fact that there may be some additional costs involved in finding and using certified VOSB/SDVOSB vendors may not be in itself sufficient reason for a Vendor's failure to meet the goal, as long as such costs are reasonable. Vendors are not required to accept higher quotes from certified VOSB/SDVOSB vendors if the price difference is excessive or unreasonable. The certified VOSB/SDVOSB vendor's memberships in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in Vendor's efforts to meet the goal.

VOSB FORM 2023 page 2

_____Made efforts to assist interested VOSBs/SDVOSBs in obtaining bonding, lines of credit, or insurance as may be required for performance of the contract (if applicable).

_____Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

_____Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____

VOSB FORM 2023

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

Project name: _____ Project number: _____

Bidder name: _____ Contact person: _____

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of VOSBs/SDVOSBs. Duplicate as needed.

Name of VOSB/SDVOSB	Date and method of contact	Scope of work solicited	Reason agreement was not reached

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and authority to provide above information

Print Name: _____ **Phone contact:** _____

Position: _____ **E-mail address:** _____

Signature: _____ **Date:** _____

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

SPECIAL PROVISION

FOR

BID CREDIT INCENTIVE PROGRAMS

1. OBJECTIVE OF THE BID CREDIT INCENTIVE PROGRAM

The TOLLWAY offers programs allowing a contractor or subcontractor/fabricator to earn BID CREDITs to be used toward future TOLLWAY construction bids. A Bidder can then apply its BID CREDITs to a maximum BID CREDIT CAP assigned by the TOLLWAY to each contract in order to lower their bid amount and increase the chances of winning the contract as the low Bidder.

Use of BID CREDITs from the BID CREDIT Incentive Programs is applicable only to construction projects advertised by the TOLLWAY for public bidding.

Current TOLLWAY BID CREDIT Programs are:

- ConstructionWorks (CW) Program: encouraging contractors to employ and retain qualified and eligible CW individuals enrolled in the CW Program, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Earned Credit Program (ECP): encouraging contractors to employ and retain qualified and eligible Workforce Innovation and Opportunity Act eligible individuals, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Partnering for Growth – Construction (P4G-Con): encouraging contractors to mentor a Disadvantaged Business Enterprise or Veteran-owned Small Business protégé firm.

For more information, reference the Operational Guide for each program on the TOLLWAY's website, https://www.illinoistollway.com/doing-business/diversity-development/programs.

2. DEFINITIONS

ACTIVE BID CREDIT CERTIFICATE REGISTER: Listing of all active BID CREDIT CERTIFICATEs for all BID CREDIT programs indicating certificate number, value, owner and issue date.

ACTIVE BID CREDITS: BID CREDITs available for submission and utilization on a construction bid.

AWARD CRITERIA: Contractor's BASE BID minus BID CREDIT submitted subject to the BID CREDIT CAP identified for each solicitation.

BASE BID: The bid amount prior to applying BID CREDITS SUBMITTED.

BID CREDIT: Virtual dollar credits earned through a TOLLWAY BID CREDIT Program.

BID CREDIT ALLOCATION: When BID CREDITS SUBMITTED by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the BID CREDITs originally submitted with the bid.

BID CREDIT CAP: A contract-specific limit as determined by an approved TOLLWAY formula on the amount of ACTIVE BID CREDITs that can be applied as BID CREDITS. Any BID CREDITS SUBMITTED above and beyond the BID CREDIT CAP will not be considered.

BID CREDIT CERTIFICATE: A numbered document that identifies certificate number, value, owner and issue date.

BID CREDITS SUBMITTED: BID CREDITs included in a construction bid as evidenced by a BID CREDIT CERTIFICATE. The total amount of the certificate(s) will be considered as tendered unless otherwise indicated on the physical certificate.

BID CREDITS UTILIZED: The amount of BID CREDITs required to establish the apparent low Bidder based on the difference between the award criterions of the lowest Bidder and the next apparent low Bidder plus $1.00 of BID CREDIT.

INACTIVE BID CREDITS: BID CREDIT not available for submission due to utilization on a construction bid or superseded by current ACTIVE BID CREDITs.

TOLLWAY: The Illinois State Toll Highway Authority.

3. EARNING BID CREDITS

Refer to the Operational Guides for active TOLLWAY BID CREDIT Programs as posted on the TOLLWAY's website, https://www.illinoistollway.com/doing-business/diversity-development/programs.

4. BIDDING PROCEDURES

All bids must comply with the applicable procurement statutes, rules and regulations and the specific requirements of each solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

4.1 Each bid solicitation will have a contract-specific total BID CREDIT CAP as determined by the approved TOLLWAY formula on the amount of BID CREDIT that can be applied.

4.2 Any credits applied above and beyond the BID CREDIT CAP will not be considered.

4.3 If needed, contractors can check the appropriate ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website to ensure BID CREDIT CERTIFICATES SUBMITTED are active.

4.4 The BID CREDIT CAP may be met by BID CREDITs:

4.4.1 Earned from one BID CREDIT program or from a combination of BID CREDIT programs, as BID CREDIT CERTIFICATEs are now issued as one certificate covering all BID CREDIT programs

4.4.2 Offered for submission by joint venture partners independently, and/or by subcontractors/fabricators independently, as per Section S below. If BID CREDITs from different firms are submitted on the same bid, the BID CREDITs are applied via BID CREDIT ALLOCATION as defined above proportionally to the amounts originally submitted on the bid.

4.5 Entering BID CREDITs on the bid forms:

- The BASE BID is to be clearly identified on line #1 of the P page;
- Line #2 is to include the total amount of BID CREDIT applied to the bid;
- Line #3 is to include the AWARD CRITERIA (Line #1 minus Line #2 equals Line #3).

4.6 All BID CREDIT CERTIFICATEs submitted to calculate the BID CREDIT included on Line #2 must be included in the original bid package.

4.7 All BID CREDITS UTILIZED to become or remain the successful Bidder will become unavailable for inclusion in any other bid at the time the Bidder's AWARD CRITERIA is deemed the lowest responsive and responsible bid.

4.8 The BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus $1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a BID CREDIT CERTIFICATE(s) to the contractor, or subcontractor/fabricator if applicable.

5. JOINT VENTURE AND SUBCONTRACTOR/FABRICATOR PARTICIPATION

5.1 Joint Venture partners who own BID CREDITS may independently submit BID CREDITS toward the joint venture bid subject to the overall BID CREDIT CAP.

5.2 Subcontractors/fabricators who own BID CREDITs may provide those BID CREDITS to prime contractors to be applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control.

5.3 In the event that a subcontractor/fabricator becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual ACTIVE BID CREDITS UTILIZED by the disqualified subcontractor/fabricator that factored into the apparent winning bid will not be refunded to the subcontractor's BID CREDIT certificate balance.

5.4 For subcontractor/fabricator BID CREDIT to be considered for utilization on a bid by a prime contractor:

5.4.1 The prime contractor must include BID CREDIT owned by the prime Bidder along with the BID CREDIT from the subcontractor/fabricator for application to the bid.

5.4.2 The amount of BID CREDITs submitted by the prime contractor shall be no less than the lowest dollar amount submitted by any subcontractor/fabricator application to the bid.

5.4.2.1 An allowance may be made in cases where the prime contractor's total BID CREDITs owned are less than those of the subcontractor/fabricator.

- In no case can the prime offer less than $1,000 in BID CREDITs.
- In instances where the prime has BID CREDITs but the total amount of the prime's BID CREDITs is less than any subcontractor's BID CREDITs offered with a bid, the prime's BID CREDITs will be utilized and exhausted before a subcontractor's BID CREDITs will be applied to the bid.

5.4.2.2 Failure to meet this standard will result in the BID CREDITS SUBMITTED not being considered.

5.4.3 The prime contractor is required to perform the following:

- Ensure that the subcontractor is aware of and has provided permission to the Bidder as indicated on the BID CREDIT CERTIFICATE to use the BID CREDIT CERTIFICATE in the bid solicitation;

- Identify the scope of work and dollar amount committed to each subcontractor/fabricator where a BID CREDIT CERTIFICATE is being calculated in the BID CREDIT;

- Ensure that the BID CREDIT CERTIFICATE is in active mode, which can be done through checking the ACTIVE BID CREDIT CERTIFICATE REGISTER on the TOLLWAY's website (www.illinoistollway.com and click on "Doing Business") prior to submitting a BID CREDIT BID CREDIT CERTIFICATE in a TOLLWAY bid solicitation;

5.4.4 Ensure that the total amount of BID CREDIT CERTIFICATEs does not exceed the contract-specific total BID CREDIT CAP. In the event of a successful bid, excess credits shall be returned via BID CREDIT ALLOCATION in proportion to what was originally submitted by the prime(s) and subcontractor/fabricator(s).

5.4.5 Insert a copy of this TOLLWAY SPECIAL PROVISION FOR BID CREDIT INCENTIVE PROGRAMS in each and every subcontract or joint venture agreement under this Contract and it shall become a material term of the subcontracts.

5.5 BID CREDITS SUBMITTED by the prime contractor, joint venture partner(s) and/or subcontractor/fabricator(s) are applied via BID CREDIT ALLOCATION, proportionally to the amounts originally submitted on the bid.

6. LONGEVITY OF BID CREDIT CERTIFICATES

6.1 Unused BID CREDITs do not expire.

6.2 BID CREDITs will become INACTIVE BID CREDITS once utilized in a successful bid.

6.3 Should the same BID CREDIT CERTIFICATE be submitted in multiple bids on the same date:

- Where multiple solicitations have the same bid opening date, the TOLLWAY will typically open bids in numerical order with the lowest project number per the last four digits of the contract being opened first.

- The first bid opened containing the BID CREDIT CERTIFICATE will be considered for bid.

- All other bids containing a duplicate BID CREDIT CERTIFICATE will be placed in a suspended mode until the award recommendation of the prior bid(s) has been issued.

- Until such time of award recommendation, all duplicate BID CREDIT CERTIFICATES will be Inactivated as applicable and the remaining BID CREDIT(s) and AWARD CRITERIA will be recalculated for subsequent bids.

As an example: Bid 01 (RR-XX-1234) included BID CREDIT CERTIFICATE A for $100, Bid 02 (RR-XX-5678) also included BID CREDIT CERTIFICATE A for $100. Bid 01 utilized $50 of BID CREDIT CERTIFICATE A. Upon award recommendation of Bid 01, BID CREDIT CERTIFICATE A has $50 remaining available for consideration in Bid 02.

6.4 As stated in Section 4.8 above, the BID CREDIT CERTIFICATE(s) will be redeemed up to the amount needed plus $1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a revised BID CREDIT CERTIFICATE(s) to the contractor or subcontractor/fabricator if applicable.

7. FRAUDULENT USE OF BID CREDIT CERTIFICATES

Any contractor who knowingly submits an INACTIVE BID CREDITs shall be permanently barred from participating in any TOLLWAY BID CREDIT program.

Any contractor who submits a subcontractor/fabricator's BID CREDIT CERTIFICATE without the permission of the subcontractor/fabricator and/or without committing to utilizing the subcontractor/fabricator by scope of service and dollar value of commitment in the bid shall be permanently barred from participating in any TOLLWAY BID CREDIT program.

The TOLLWAY may report such reporting abuses to the Office of the Inspector General and applicable law enforcement authorities.

ILLINOIS TOLLWAY
STANDARD BUSINESS TERMS AND CONDITIONS

ILLINOIS TOLLWAY CONTRACT NO.: RR-19-4474

CONTRACTOR/CONSULTANT NAME: Plote Construction Inc.

1. **PAYMENT TERMS AND CONDITIONS:**

1.1 Minority Contractor Initiative: Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20 30 of the Illinois Procurement Code (30 ILCS 500) of $1,000 or more is required to pay a fee of $15. Th Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposi 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 i 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 subcontractor according to the terms of their respective contracts, and (iv) provide lien waivers to the State upor request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guarc 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.

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4474

LIST OF INDIVIDUAL CONTACTS

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

ITEM	INDIVIDUAL	TELEPHONE NO.	E-MAIL
Schedule of Prices	William T. Madden	847-695-9300	bmadden@plote.com
Bid Guaranty	William T. Madden	847-695-9300	bmadden@plote.com
DBE 2026	William T. Madden	847-695-9300	bmadden@plote.com
EEO Program	Mike Mejia	847-695-9300	mmejia@plote.com
VOSB 2026	William T. Madden	847-695-9300	bmadden@plote.com
Financial Disclosures Forms A or Forms B	Chris Kennebeck	847-695-9300	ckennebeck@plote.com
IDOT Certificate of Elgibility	Suzanne Leazzo	847-695-9300	sleazzo@plote.com
Non - Collusion Affidavit - Page R4	William T. Madden	847-695-9300	bmadden@plote.com

3. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to th performance of the contract or subcontract and necessary to support amounts charged to the State pursuant th contract or subcontract. Books and records, including information stored in databases or other computer system shall be maintained by the Vendor for a period of five years from the later of the date of final payment under th contract or completion of the contract, and by the subcontractor for a period of five years from the later of fin payment under the term or completion of the subcontract. Books and records required to be maintained unde this section shall be available for review or audit by representatives of: the procuring Agency/University, th Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector Genera State of Illinois internal auditors or other governmental entities with monitoring authority, upon reasonable notic and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit an with any investigation conducted by any of these entities. Failure to maintain books and records required by th section shall establish a presumption in favor of the State for the recovery of any funds paid by the State unde the contract for which adequate books and records are not available to support the purported disbursement. Th Vendor or subcontractors shall not impose a charge for audit or examination of the Vendor's books and record 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. Vendo shall continue to perform its obligations while any dispute concerning the contract is being resolved unles 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 righ 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 unforeseeabl circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts o terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party ma 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 o gain access to confidential data or information owned or maintained by the other Party in the course of carryin out its responsibilities under this contract. Vendor shall presume all information received from the State or tc which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked a 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 sha be subject to confidentiality provisions of this contract.

9. **INDEMNIFICATION AND LIABILITY:** The Vendor shall indemnify and hold harmless the Tollway and State of Illinoi their directors, agencies, officers, employees, agents and volunteers from any and all costs, demands, expense: losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fee and expenses, arising out of: (a) any breach or violation by Vendor of any of its certifications, representation: warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to an 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 c 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 o 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 tern of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency' 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 a applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license an permit requirements in the performance of this contract. Vendor shall be in compliance with applicable ta: requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all license and permissions necessary for the performance of this contract.

13. **BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State ma 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 opinior 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 th individuals who signed the contract using the contact information following the signatures. Each such notice sha be deemed to have been provided at the time it is actually received. By giving notice, either Party may change th contact information.

18. **MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed b 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, t give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall surviv 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 performanc or provide contract performance updates to help ensure proper performance of the contract. The State ma consider Vendor's performance under this contract and compliance with law and rule to determine whether t 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 o 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 anc 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 qualifie veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may b 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 ta 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 anc subcontractors in their performance of Vendor's duties under this Contract. Vendor represents that i 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 individua performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

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' Certification/Disclosure Forms, the CONTRACTOR's IDOT pre-qualification, or any certification or licensin required for this project. Additionally, (CONTRACTOR/VENDOR) agrees to report to the Tollway within th above timeframe any arrests, indictments, convictions or other matters involving the CONTRACTOR, o any of its principals, that might occur while this contract is in effect. This reporting requirement does no apply to common offenses, including but not limited to minor traffic/vehicle offenses.

Further, the CONTRACTOR agrees to incorporate substantially similar reporting requirements into th terms of any and all subcontracts relating to work performed under this agreement. Th (CONTRACTOR/VENDOR) agrees to forward or relay to the Tollway any reports received fron subcontractors pursuant to this paragraph within 21 days.

Finally, the CONTRACTOR acknowledges and agrees that the failure of the CONTRACTOR to comply witl this reporting requirement shall constitute a material breach of contract which may result in this contrac being declared void.

25.3 PAYMENT DATA REPORTING REQUIREMENT

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant tc this contract in the form prescribed by the Tollway.

Additional information can be found at: https://www.illinoistollway.com/doing-business#B2GNow
(If hyperlink does not load, copy and paste the address into your web browser's address bar)

25.4 VENDOR SUPPLEMENTAL PROVISIONS

☐ Vendor Supplemental Provisions:

STATE OF ILLINOIS

SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

Plote Construction Inc. agrees with the terms and conditions set forth in the State of Illinois Invitation for Bid, includin the standard terms and conditions, the Agency/University supplemental provisions, certifications, and disclosures, wit the following exceptions:

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

_____ hereby agrees to the exceptions provided by _____ and to the Additional Terms and Conditions provided by _____.

Agreed:	Agreed:
By:	By: William T. Madden
Signed:	Signed: [redacted]
Position:	Position: Asst. Secretary
Date:	Date: October 24, 2019

Sub-Contractor/Consultant Information/Delinquent Debt Revie
Contractor/Consultar
Sub-Contractor/Consultar
FEI

Date: October 24, 2019 Project Number: RR-19-4474

Project Name: I-88 Rehab Road & Bridge, Aurora Plaza to IL 59

DELINQUENT DEBT REVIEW

CONTRACTOR/ CONSULTANT

Sub-Contractor/Consultant Disclosure.
Will you be using any sub-consultants/contractors? ☒ Yes ☐ No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all Sub-Contractors/Consultants that will be utilized in the performance of this Contract, together with the anticipated dollar value (Sub-Contractors) or percentage (Sub-Consultants) each is expected to receive pursuant to this Contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section Sub-Contractors/Consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than $50,000. All subcontracts over $50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The Contractor/Consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The Contractor/Consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the Contractor/Consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Plote Construction Inc.

Federal Employment Identification Number (FEIN): [redacted]

E-Mail: bids@plote.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

Sub-Contractor(s)/Consultant(s)	Sub-Contractor /Consultant FEIN	Address	General Type of Work	Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)
		SEE ATTACHED		

Signature: [redacted] Date: October 24, 2019

Printed Name: William T. Madden, Asst. Secretary

Sub-Contractor(s)	Sub-Contractor FEIN	Address	General Type of Work	Anticipated Amount to be Paid (to extent known
Viridien	[redacted]	3767 N. Pulaski, Suite 100, Chicago, IL 60641	Sewer	$1,301,729.50
Metromex		9550 Sergo Drive Suite 100 McCook, IL 60525	Milling	$536,685.50
RAE Transport		148 South Bloomingdale Rd., Bloomingdale IL 60108	Quartzite Delivery	$818,000.00
II in One Contractors		4344 W. 45th St., Chicago, IL 60632	Rebar	$153,000.00
Falcon Green Resources, Inc.		PO Box 638, Harvard, IL 60033	RAS Manufacture & Deliver	$233,000.00
SAL Express		10640Stalford Road, Countryside, IL 60525	Trucking	$200,000.00
RAR, Inc.		135 Rainbow Drive, Capron, IL 61012	Trucking	$200,000.00
Rico Enterprises, Inc.		11245 Dundee Road, Huntley, IL 60142	Sweeping/Trucking	$416,000.00
Natural Creations Landscaping		356 E. Bruce Street Joliet, IL 60432	Landscape	$791,507.12
Chicago Cut Concrete Cutting		810 Morse Ave Schaumburg, IL 60193	Sawing	$26,582.25
Clausen Structures		1515 Canal Street, Lockport, IL 60441	Bridge	$472,000.00
Atlantic Painting		10019 Southwest Highway, Oaklawn, IL 60453	Bridge Painting	$692,875.05
American Concrete Restoration		11S375 Jeans Road, Lemont, IL 60439	Bridge	$175,146.00
Maintenance Coatings		543 Woodbury Street South Elgin, IL 60177	Striping/10% Lane Closures	$487,826.40
Sanco		200 Quaker Rd., Rockford, IL 61104	Temp Concrete Barrier	$375,421.00
II in One Contractors		4344 W. 45th St., Chicago, IL 60632	Bridge	$189,752.00
Bichilo		3812 W Pippin St, Chicago, IL 60652	Trucking	$450,000.00
D2K Traffic Equipment & Design, LLC		1251 Frontenac Road, Naperville, IL 60563	Traffic Control/1/3 of Lane Closures	$751,925.00
ABI Construction LLC		1N069 Harriet St Carol Stream IL 60188	Curb & Gutter	$207,648.00
Schroeder Asphalt Services		PO Box 831, Huntley, IL 60142	Patching	$1,047,200.00
Dunnet Bay			TOTAL	$9,626,297.82

TSI

Office of the Secretary of State Jesse White
CYBERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number 52412137

Entity Name PLOTE CONSTRUCTION INC.

Status
ACTIVE

Entity Information

Entity Type
CORPORATION

Type of Corp
DOMESTIC BCA

Incorporation Date (Domestic)
Thursday, 4 June 1981

State
ILLINOIS

Duration Date
PERPETUAL

Agent Information

Old Corp Name

07/13/1981
RJP CONSTRUCTION, INC.

01/02/2001
RJP, INC.

Return to Search

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office

(One Certificate per Transaction)

This information was printed from www.cyberdriveillinois.com, the official website of the Illinois Secretary of State's Office. Thu Oct 31 2019

 4474 ABI construction LLC

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:17 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

 4474 American Concrete Restoration

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:22 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

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:23 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

 4474 Bichito

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:19 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Page: 1 Document Name: untitled 4474 Chicago Cut Concrete Cutting

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:24 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/15/2019 Time: 2:25:02 PM

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:24 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Page: 1 Document Name: untitled 4474 D2K Traffic Equipment and Design

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:18 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/15/2019 Time: 2:19:12 PM

 4474 Dunn of Bay Construction Co.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 13:28 11/22/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/22/19 AT 13:29 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Page: 1 Document Name: untitled 4474 Falcon Green Resources Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:28 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/15/2019 Time: 2:28:18 PM

Page: 1 Document Name: untitled 4474 II in one Contractors

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:20 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.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/15/2019 Time: 2:20:24 PM

Page: 1 Document Name: untitled 4474 Maintenance Coatings Co.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:21 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/15/2019 Time: 2:21:32 PM

Page: 1 Document Name: untitled 4474 Metromex

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:29 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/15/2019 Time: 2:29:54 PM

Page: 1 Document Name: untitled 4474 Natural Creations Landscaping

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:25 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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Date: 11/15/2019 Time: 2:25:35 PM

4474 Plote Construction

From: Bailey, Shanel
To: Bailey, Shanel
Subject: Plote Construction Inc - [redacted]
Date: Monday, December 09, 2019 8:55:43 AM

```
OCIS  CICIOCP1              OFFSET CONTRACT INQUIRY            08:54 12/09/19

ACTION: S

               VENDOR NUMBER=[redacted]                    OFFSET: 00 OF 00
                  VENDOR NAME: *
       CLAIMING AGENCY NUMBER: *
         CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 12/09/19 AT 08:54 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN
ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR
SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/
10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE
DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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 4474 RAE Transport

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:28 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ****[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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 4474 RAR Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:26 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

4474 Rico Enterprises Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER=[redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:26 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Page: 1 Document Name: untitled 4474 SALE Express

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:27 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/ 10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/15/2019 Time: 2:27:48 PM

 4474 Sauco Traffic Control

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME:
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:20 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.

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ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Page: 1 Document Name: untitled 4474 Schroeder Asphalt Services

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:16 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *** [redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Date: 11/15/2019 Time: 2:16:56 PM

 4474 Traffic Services, Inc.

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 08:12 11/25/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/25/19 AT 08:12 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

 4474-Viridian

OCIS CICIOCP1 OFFSET CONTRACT INQUIRY 14:16 11/15/19

ACTION: S

VENDOR NUMBER= [redacted] OFFSET: 00 OF 00
VENDOR NAME: *
CLAIMING AGENCY NUMBER: *
CLAIMING AGENCY NAME: *
CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:
AS OF 11/15/19 AT 14:30 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER ***[redacted] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

Substance Abuse Prevention Program Certification Public Act 95-0635

Contract # RR-19-4474 Today's Date 10/24/19

The undersigned Contractor(s) and Subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

X The Contractor/Subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because it is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

____The Contractor/Subcontractors hereby certify they have a program in place to address Substance Abuse and Prevention as provided for in the Act and will submit the same to the Illinois Tollway prior to issuance of an Authorization to Proceed.

Plote Construction Inc. — Contractor

William T. Madden, Asst. Secretary — Name/Title of Authorized Representative

[redacted] — Signature of Authorized Representative

Subcontractor — Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor — Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor — Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor — Name/Title of Authorized Representative

Signature of Authorized Representative

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to r
and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by
Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or divide
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 busin 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 own 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 corporatic attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Plote Construction Inc.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: [redacted]

Legal Status (check one):

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

Signature of Authorized Representative: [redacted]

William T. Madden, Asst. Secretary

Date: October 24, 2019

File Number 5241-213-7

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

PLOTE CONSTRUCTION INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON JUNE 04, 1981, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.

SEAL OF THE STATE OF ILLINOIS AUG. 26TH 1818

Authentication #: 1231802636

Authenticate at: http://www.cyberdriveillinois.com

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 13TH *day of* NOVEMBER *A.D.* 2012

Jesse White

SECRETARY OF STATE

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13900

Plote Construction Inc.

1100 Brandt Drive

Hoffman Estates IL 60192

Information for this business last updated on:

Thursday, October 3, 2019

Certificate produced on Thursday, October 3, 2019 at 4:17 PM

Registered Seal of the State Board of Elections Illinois Business

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

BidBuy Reference #: B-10540 Procurement/Contract #: RR-19-4474

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has an active State of Illinois Vendor Registration Number. The IPG assigns a unique State of Illinois Vendor Registration Number and expiration date upon the Chief Procurement Office's acceptance of an IPG application.

If a vendor does not have an active State of Illinois Vendor Registration Number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. **Certification of Illinois Procurement Gateway Registration**

My business has an active State of Illinois Vendor Registration Number.

To ensure that you have an active registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have an active IPG registration.

State of Illinois Vendor Registration Number: IPG-0319487

IPG Expiration Date: 06/04/2020

2. **Certification Timely to this Solicitation or Contract**

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).
☒ Yes ☐ No

3. **Disclosure of Lobbyist or Agent** (Complete only if bid, offer, or contract has an annual value over $50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. ☐ Yes ☒ No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

Name	Address	Relationship to Disclosing Entity
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.

4. Disclosure of Current and Pending Contracts

Complete only if: (a) your business is for-profit and (b) the bid, offer, or contract has an annual value over $50,000. Do not complete if you are a not-for-profit entity.

☒ Yes ☐ No. Do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment in the same format may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
	SEE ATTACHED			

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: Plote Construction, Inc.

Street Address: 1100 Brandt Drive

City, State, Zip: Hoffman Estates, IL 60192

Phone: 847-695-9300

Email: bids@plote.com

Vendor Contact: William T. Madden

Signature: [redacted]

Date: 11/12/19

Printed Name: William T. Madden

Title: Asst. Secretary

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

Agency / University	Project Title	Status	Value	Contract Reference / P.O./ Illinois Procurement Bulletin #
ISTHA	I-90 Barrington Rd Roadway Plazas & Ramps	Active - 11/30/16 Completion	$ 34,374,868.37	I-14-4220; 22035124
IDOT	Rt. 34 - Yorkville	Active - 250 WD Completion	$ 19,679,075.55	66993
IDOT	Longmeadow Pkwy @ IL 62	Active - 6/30/19 Completion	$ 9,242,200.00	61D16
IDOT	Longmeadow Pkwy @ IL 31 (Plote/Dunnet Bay JV)	Active - 10/1/19 + 5 WD Completion	$ 27,777,277.27	61E05
ISTHA	I-355 Roadway, Bridge Rehab. & Widening	Active - 6/30/19 Completion	$ 50,813,308.12	RR-16-4256; 22037751
IDOT	Huntley Rd. from Sleepy Hollow Rd to Elm Ave.	Active - 11/22/19	$ 7,831,950.78	61C86
IDOT	IL RT 31 @ Huntley Road	Active - 11/30/19 + 5 WD Completion	$ 9,637,829.96	61E73
IDOT	I-290 Bridge over Salt Creek (Sub to Dunnet Bay)	Active - 10/31/19	$ 4,920,000.00	62C24
ISTHA	I-294 Roadway & Bridge Rehabilitation (Plote/Dunnet Bay JV)	Active- 4/30/19 Completion	$ 37,514,348.63	I-18-4389; 220423632
IDOT	Randall; Harnish to Polaris, Acorn & Algonquin	Active - 6/30/21 + 15 WD Completion	$ 45,891,418.73	61E53
IDOT	Plum Grove Rd - Wiley Rd to Golf Rd. (IL 58)	Active - 11/30/19 + 10 WD Completion	$ 7,626,773.91	61E16
IDOT	Plum Grove Rd - IL 72 to IL 58	Active - 11/30/19 + 5 WD Completion	$ 6,065,541.35	61E29
IDOT	Runway 12-30 & Runway Lighting Chicago Exc Airport	Active - 31 CD Completion	$ 1,396,232.55	PA061
ISTHA	I-94 Half Day Rd to Edens Spur Plaza	Active - 11/22/19 Completion	$ 29,485,412.78	RR-16-4277R; 22042758
IDOT	Longmeadow Parkway & Rt. 25	Active - 11/1/19 + 10 WD Completion	$ 5,591,042.57	61F04
IDOT	State and National Parkway	Active - 11/29/19 + 10 WD Completion	$ 5,761,331.28	61F00
IDOT	Resurfacing, Pedestrian Ramp Improv., Culvert Repair (Sub to Peter Baker)	Active - 10/25/19 + 5 WD Completion	$ 4,932,740.00	62F48
IDOT	Irving Park Road IL59 to Bartlett Rd.	Active - 7/13/20 + 5 WD Completion	$ 6,796,580.62	61F41
IDOT	IL-19 Taft Ave to Seymour Ave.	Active - 20 WD Completion	$ 673,920.29	62H07
IDOT	Schick Road to Army Trail Road	Active 0 8/2/19 +5 WD Completion	$ 1,214,960.14	61F54
ISTHA	Tri-State Tollway I-294 Roadway and Bridge Rehabilitation Plote/Dunnet Bay Joint Venture	Active - 6/29/20 Completion	$ 55,391,651.16	I-18-4427
IDOT	Rehab East Access Rd Chicago Executive Airport	Active - 21 CD Completion	$ 203,997.31	PA062
IDOT	Roy Ave. - North Ave to Winters Dr	Active - 50 WD Completion	$ 1,225,697.25	61F46
IDOT	IL 58; IL 43 to US 41	Active - 6/26/20 + 5 WD Completion	$ 3,896,916.39	62H45
IDOT	US 41; W. Park Ave to Chantilly Blvd (JV w/Peter Baker)	Active - 10/25/19 + 10 WD Completion	$ 1,768,762.08	62H36

DISCLOSURE OF CURRENT AND PENDING CONTRACTS

IDOT	US 41; Lake Cook Rd to Chantilly Blvd.	Active - 10/25/19 + 10 WD Completion	$ 2,694,455.34	62G96
IDOT	US 41 ; IL 120 to Dorchester Ave (Sub to Peter Baker)	Active - 10/25/19 + 10 WD Completion	$ 774,630.50	62C01
IDOT	IL 176; Mt Thabor Rd & Haligus Rd	Active - 10/31/20 + 10 WD Completion	$ 3,852,700.00	62C06
IDOT	Hart Road & US 14	Active - 11/30/2020 Completion	$ 7,965,000.00	61D65
ISTHA	I-490; Irving Park Rd to I-390	Active - 11/30/21 Completion	$ 33,474,192.14	I-17-4673
ISTHA	RR-19-4474 I-88 Rehab Road & Bridge Aurora Plaza to IL 59	Pending - 10/28/2021 Completion	32,816,528.17	RR-19-4474
ISTHA				

Vendor Registration: View

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PLOTE CONSTRUCTION, INC. **System Vendor Number: 20081447**

View All Forms in PDF Download Documents

Vendor Registration

TYPE	**State of Illinois Vendor Registration**
DESCRIPTION	**Register to do business with the State of Illinois**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	**IPG-0319487**
REVIEWER	**Sarah Irwin**
DATE REVIEWED	**6/5/2019**
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	**6/4/2020**
FLAG FORM	**Add Flag**

Settings

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

Entity Information

BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
CONTACT FOR THIS SUBMISSION	**Joanne Kraus (change contact)**
PRIMARY CONTACT EMAIL	**bids@plote.com**
PHONE	**847-695-9300**
FAX	**847-695-9317**
COMPANY EMAIL	**bids@plote.com**
TAX ID NUMBER	[redacted]
COMPANY TYPE	**Corporation**
ADDRESS	**1100 BRANDT DRIVE** **HOFFMAN ESTATES, IL 60192** **(edit address)**

Vendor Registration: View Form

Help & Tools

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PLOTE CONSTRUCTION, INC.

System Vendor Number: **20081447**

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Vendor Registration

FORM NAME	**A - B. Business Information & Additional Information**
DESCRIPTION	**Complete section A and B, in order to submit this form.**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
POINT OF CONTACT	**Joanne Kraus**
FLAG FORM	**Add Flag**

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	**Prime Contractor and Subcontractor- All Forms A-I must be completed.**
2. NAME OF CEO/BUSINESS OWNER	**Daniel R. Plote**
3. ANNUAL SALES/GROSS RECEIPTS	**200,000,000.00**
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	**01/01/1964**
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	**The business conducts business statewide.**
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	**William Madden**
CONTACT PERSON TITLE	**Assistant Secretary**
CONTACT PERSON PHONE	**847-695-9300**
CONTACT PERSON EMAIL	**bids@plote.com**

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	**State Agency**

Vendor Registration: View Form

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PLOTE CONSTRUCTION, INC.

System Vendor Number: **20081447**

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Vendor Registration

FORM NAME	**C. Small Business Set-Aside Program**
DESCRIPTION	**Complete the Small Business Set-Aside Program form**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
POINT OF CONTACT	**Joanne Kraus**
FLAG FORM	**Add Flag**

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM?	**No**

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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PLOTE CONSTRUCTION, INC.

System Vendor Number: **20081447**

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Vendor Registration

FORM NAME	**D - E. Department of Human Rights (DHR) & Authorized to do Business in Illinois**
DESCRIPTION	**Complete section D and E, in order to submit this form.**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
POINT OF CONTACT	**Joanne Kraus**
FLAG FORM	**Add Flag**

D. Department of Human Rights (DHR)

1. HIGHEST NUMBER OF EMPLOYEES (INCLUDING FULL AND PART TIME EMPLOYEES) AT ANY TIME DURING THE PAST YEAR	**500**
2. SELECT THE DHR STATUS OF YOUR BUSINESS	**My business had 15 or more employees at any time within the past year.** 106822-00

E. Authorized to do Business in Illinois

1. IS YOUR BUSINESS REGISTERED AND AUTHORIZED TO DO BUSINESS IN ILLINOIS?	**Yes, registered and in good standing with the Illinois Secretary of State**

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

Vendor Registration: View Form

Help & Tools

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

PLOTE CONSTRUCTION, INC.

System Vendor Number: **20081447**

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Vendor Registration

FORM NAME	**F - G. Certifications & Board of Elections**
DESCRIPTION	**Complete section F - G, in order to submit the form.**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
POINT OF CONTACT	**Joanne Kraus**
FLAG FORM	**Add Flag**

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT.

Yes

2. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES HE/SHE IS NOT IN DEFAULT ON AN EDUCATIONAL LOAN. 5 ILCS 385/3

N/A

3. VENDOR CERTIFIES THAT IT HAS REVIEWED AND WILL COMPLY WITH THE DEPARTMENT OF EMPLOYMENT SECURITY LAW (20 ILCS 1005/1005-47) AS APPLICABLE

Yes

4. VENDOR CERTIFIES IT HAS NEITHER BEEN CONVICTED OF BRIBING OR ATTEMPTING TO BRIBE AN OFFICER OR EMPLOYEE OF THE STATE OF ILLINOIS OR ANY OTHER STATE, NOR MADE AN ADMISSION OF GUILT OF SUCH CONDUCT THAT IS A MATTER OF RECORD. 30 ILCS 500/50-5

Yes

5. IF VENDOR HAS BEEN CONVICTED OF A FELONY, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF COMPLETION OF THE SENTENCE FOR SUCH FELONY, UNLESS NO PERSON HELD RESPONSIBLE BY A PROSECUTOR'S OFFICE FOR THE FACTS UPON WHICH THE CONVICTION WAS BASED CONTINUES TO HAVE ANY INVOLVEMENT WITH THE BUSINESS. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10

Yes

6. IF VENDOR OR ANY OFFICER, DIRECTOR, PARTNER, OR OTHER MANAGERIAL AGENT OF VENDOR HAS BEEN CONVICTED OF A FELONY UNDER THE SARBANES-OXLEY ACT OF 2002, OR A CLASS 3 OR CLASS 2 FELONY UNDER THE ILLINOIS SECURITIES LAW OF 1953, VENDOR CERTIFIES AT LEAST FIVE YEARS HAVE PASSED SINCE THE DATE OF THE CONVICTION. VENDOR FURTHER CERTIFIES THAT IT IS NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-10.5

Yes

7. VENDOR CERTIFIES THAT IT AND ITS AFFILIATES ARE NOT DELINQUENT IN THE PAYMENT OF ANY DEBT TO THE UNIVERSITY OR THE STATE (OR IF DELINQUENT, HAVE ENTERED INTO A DEFERRED PAYMENT PLAN TO PAY THE DEBT). 30 ILCS 500/50-11, 50-60

Yes

8. VENDOR CERTIFIES THAT IT AND ALL AFFILIATES SHALL COLLECT AND REMIT ILLINOIS USE TAX ON ALL SALES OF TANGIBLE PERSONAL PROPERTY INTO THE STATE OF ILLINOIS IN ACCORDANCE WITH PROVISIONS OF THE ILLINOIS USE TAX ACT. 30 ILCS 500/50-12

Yes

9. VENDOR CERTIFIES THAT IT HAS NOT BEEN FOUND BY A COURT OR THE POLLUTION CONTROL BOARD TO HAVE COMMITTED A WILLFUL OR KNOWING VIOLATION OF THE ENVIRONMENTAL PROTECTION ACT WITHIN THE LAST FIVE YEARS, AND IS THEREFORE NOT BARRED FROM BEING AWARDED A CONTRACT. 30 ILCS 500/50-14

Yes

10. VENDOR CERTIFIES IT HAS NEITHER PAID ANY MONEY OR VALUABLE THING TO INDUCE ANY PERSON TO REFRAIN FROM BIDDING ON A STATE CONTRACT, NOR ACCEPTED ANY MONEY OR OTHER VALUABLE THING, OR ACTED UPON THE PROMISE OF SAME, FOR NOT BIDDING ON A STATE CONTRACT. 30 ILCS 500/50-25

Yes

11. VENDOR CERTIFIES IT HAS READ, UNDERSTANDS AND IS NOT KNOWINGLY IN VIOLATION OF THE "REVOLVING DOOR" PROVISION OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/50-30

Yes

12. VENDOR CERTIFIES THAT IF IT HIRES A PERSON REQUIRED TO REGISTER UNDER THE LOBBYIST REGISTRATION ACT TO ASSIST IN OBTAINING ANY STATE CONTRACT, THAT NONE OF THE LOBBYIST'S COSTS, FEES, COMPENSATION, REIMBURSEMENTS OR OTHER REMUNERATION WILL BE BILLED TO THE STATE. 30 ILCS 500/50-38

Yes

13. VENDOR CERTIFIES THAT IT WILL NOT RETAIN A PERSON OR ENTITY TO ATTEMPT TO INFLUENCE THE OUTCOME OF A PROCUREMENT DECISION FOR COMPENSATION CONTINGENT IN WHOLE OR IN PART UPON THE DECISION OR PROCUREMENT.30 ILCS 500/50-38

Yes

14. VENDOR CERTIFIES IT WILL REPORT TO THE ILLINOIS ATTORNEY GENERAL AND THE CHIEF PROCUREMENT OFFICER ANY SUSPECTED COLLUSION OR OTHER ANTI-COMPETITIVE PRACTICE AMONG ANY BIDDERS, OFFERORS, CONTRACTORS, PROPOSERS, OR EMPLOYEES OF THE STATE. 30 ILCS 500/50-40, 50-45, 50-50

Yes

15. VENDOR CERTIFIES THAT IF IT IS AWARDED A CONTRACT THROUGH THE USE OF THE PREFERENCE REQUIRED BY THE PROCUREMENT OF DOMESTIC PRODUCTS ACT, THEN IT SHALL PROVIDE PRODUCTS PURSUANT TO THE CONTRACT OR A SUBCONTRACT THAT ARE MANUFACTURED IN THE UNITED STATES. 30 ILCS 517

Yes

16. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT FOR PUBLIC WORKS, STEEL PRODUCTS USED OR SUPPLIED IN THE PERFORMANCE OF THAT CONTRACT SHALL BE MANUFACTURED OR PRODUCED IN THE UNITED STATES, UNLESS THE EXECUTIVE HEAD OF THE PROCURING AGENCY/UNIVERSITY GRANTS AN EXCEPTION IN WRITING. 30 ILCS 565

Yes

17. IF VENDOR IS AWARDED A CONTRACT WORTH MORE THAN $5,000 AND EMPLOYS 25 OR MORE EMPLOYEES, VENDOR CERTIFIES IT WILL PROVIDE A DRUG FREE WORKPLACE PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

Yes

18. IF VENDOR IS AN INDIVIDUAL AND IS AWARDED A CONTRACT WORTH MORE THAN $5,000, VENDOR CERTIFIES IT SHALL NOT ENGAGE IN THE UNLAWFUL MANUFACTURE, DISTRIBUTION, DISPENSATION, POSSESSION, OR USE OF A CONTROLLED SUBSTANCE DURING THE PERFORMANCE OF THE CONTRACT PURSUANT TO THE DRUG FREE WORKPLACE ACT. 30 ILCS 580

N/A

19. VENDOR CERTIFIES THAT NEITHER VENDOR NOR ANY SUBSTANTIALLY OWNED AFFILIATE IS PARTICIPATING OR SHALL

PARTICIPATE IN AN INTERNATIONAL BOYCOTT IN VIOLATION OF THE U.S. EXPORT ADMINISTRATION ACT OF 1979 OR THE APPLICABLE REGULATIONS OF THE UNITED STATES DEPARTMENT OF COMMERCE. 30 ILCS 582

Yes

20. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN OR WILL BE PRODUCED IN WHOLE OR IN PART BY FORCED LABOR OR INDENTURED LABOR UNDER PENAL SANCTION. 30 ILCS 583

Yes

21. VENDOR CERTIFIES THAT NO FOREIGN-MADE EQUIPMENT, MATERIALS, OR SUPPLIES FURNISHED TO THE AGENCY/UNIVERSITY UNDER ANY CONTRACT HAVE BEEN PRODUCED IN WHOLE OR IN PART BY THE LABOR OR ANY CHILD UNDER THE AGE OF 12. 30 ILCS 584

Yes

22. VENDOR CERTIFIES THAT IF AWARDED A CONTRACT INCLUDING INFORMATION TECHNOLOGY, ELECTRONIC INFORMATION, SOFTWARE, SYSTEMS AND EQUIPMENT, DEVELOPED OR PROVIDED UNDER ANY CONTRACT, IT WILL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE ILLINOIS INFORMATION TECHNOLOGY ACCESSIBILITY ACT STANDARDS. 30 ILCS 587

Yes

23. VENDOR CERTIFIES THAT IF IT OWNS RESIDENTIAL BUILDINGS, THAT ANY VIOLATION OF THE LEAD POISONING PREVENTION ACT HAS BEEN MITIGATED. 410 ILCS 45

Yes

24. VENDOR CERTIFIES IT HAS NOT BEEN CONVICTED OF THE OFFENSE OF BID RIGGING OR BID ROTATING OR ANY SIMILAR OFFENSE OF ANY STATE OR OF THE UNITED STATES. 720 ILCS 5/33 E-3, E-4, E-11

Yes

25. VENDOR CERTIFIES IT COMPLIES WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS ACT AND RULES APPLICABLE TO PUBLIC CONTRACTS, WHICH INCLUDE PROVIDING EQUAL EMPLOYMENT OPPORTUNITY, REFRAINING FROM UNLAWFUL DISCRIMINATION, AND HAVING WRITTEN SEXUAL HARASSMENT POLICIES. 775 ILCS 5/2-105

Yes

26. VENDOR CERTIFIES IT DOES NOT PAY DUES TO OR REIMBURSE OR SUBSIDIZE PAYMENTS BY ITS EMPLOYEES FOR ANY DUES OR FEES TO ANY "DISCRIMINATORY CLUB." 775 ILCS 25/2

Yes

27. VENDOR WARRANTS AND CERTIFIES THAT IT AND, TO THE BEST OF ITS KNOWLEDGE, ITS SUBCONTRACTORS HAVE AND WILL COMPLY WITH EXECUTIVE ORDER NO. 1 (2007). THE ORDER GENERALLY PROHIBITS VENDORS AND SUBCONTRACTORS FROM HIRING THE THEN-SERVING GOVERNOR'S FAMILY MEMBERS TO LOBBY PROCUREMENT ACTIVITIES OF THE STATE, OR ANY OTHER GOVERNMENT IN ILLINOIS INCLUDING LOCAL GOVERNMENTS IF THAT PROCUREMENT MAY RESULT IN A CONTRACT VALUED AT OVER $25,000. THIS PROHIBITION ALSO APPLIES TO HIRING FOR THAT SAME PURPOSE ANY FORMER STATE EMPLOYEE WHOSE PROCUREMENT AUTHORITY AT ANY TIME DURING THE ONE-YEAR PERIOD PRECEDING THE PROCUREMENT LOBBYING ACTIVITY.

Yes

28. VENDOR CERTIFIES THAT IT HAS READ, UNDERSTANDS AND IS IN COMPLIANCE WITH THE REGISTRATION REQUIREMENTS OF THE ILLINOIS ELECTIONS CODE (10 ILCS 5/9-35) AND THE RESTRICTIONS ON MAKING POLITICAL CONTRIBUTIONS AND RELATED REQUIREMENTS OF THE ILLINOIS PROCUREMENT CODE. 30 ILCS 500/20-160 AND 50-37 VENDOR WILL NOT MAKE A POLITICAL CONTRIBUTION THAT WILL VIOLATE THESE REQUIREMENTS.

Yes

29. THIS APPLIES TO INDIVIDUALS, SOLE PROPRIETORSHIPS, GENERAL PARTNERSHIPS, AND SINGLE MEMBER LLCS, BUT IS NOT OTHERWISE APPLICABLE. VENDOR CERTIFIES THAT HE/SHE HAS NOT RECEIVED AN EARLY RETIREMENT INCENTIVE PRIOR TO 1993 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE OR AN EARLY RETIREMENT INCENTIVE ON OR AFTER 2002 UNDER SECTION 14-108.3 OR 16-133.3 OF THE ILLINOIS PENSION CODE. (30 ILCS 105/15A; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133

N/A

G. Board of Elections (BOE)

1. IS YOUR BUSINESS REGISTERED WITH THE BOARD OF ELECTIONS (BOE)?

Yes, I certify my business is registered with BOE.

13900

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

Customer Support
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PLOTE CONSTRUCTION, INC.

System Vendor Number: 20081447

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Vendor Registration

FORM NAME	**H. Iran Disclosure**
DESCRIPTION	**Complete section H, in order to submit this form.**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
POINT OF CONTACT	**Joanne Kraus**
FLAG FORM	**Add Flag**

H. Iran Disclosure

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

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S)

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PLOTE CONSTRUCTION, INC.

System Vendor Number: **20081447**

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Vendor Registration

FORM NAME	**I. Financial Disclosure & Conflicts of Interest**
DESCRIPTION	**Complete the Financial Disclosure & Conflicts of Interest form**
DATE SUBMITTED	**6/3/2019**
STATUS	**Accepted**
BUSINESS NAME	**PLOTE CONSTRUCTION, INC.**
POINT OF CONTACT	**Joanne Kraus**
FLAG FORM	**Add Flag**

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE.

Other Privately Held Entity (i.e. LLC, partnership, privately held corporation with 100 or fewer shareholders, or other entity type not clearly identified in another option)

B. IS THERE A PARENT ENTITY THAT OWNS 100% OF THE BUSINESS?

No

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST

Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation)

1. IS THERE ANY INDIVIDUAL OR ENTITY WHO MEETS ANY OF THE FOLLOWING THRESHOLDS: (A) OWNS MORE THAN 5% OF THE BUSINESS, (B) HOLDS OWNERSHIP SHARE OF THE BUSINESS VALUED IN EXCESS OF $106,447.20, (C) IS ENTITLED TO MORE THAN 5% OF THE BUSINESS' DISTRIBUTIVE INCOME, OR (D) IS ENTITLED TO MORE THAN $106,447.20 OF THE BUSINESS' DISTRIBUTIVE INCOME?

Yes, the information is not publicly available (If any individuals are listed, answer Yes or No to questions 5-8 and 11-20.)

Document	Status
List of individuals or entities meeting one or more of the listed thresholds.	**Attached by Joanne Kraus on 6/3/2019**
IPG Percentage of Ownership and Distributive Income Form(1).docx (DOCX)	
IPG Percentage of Ownership and Distributive Income Form(2).docx (DOCX)	

2. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT HOLD AN OWNERSHIP INTEREST IN THE BUSINESS OF GREATER THAN 5% OR VALUED GREATER THAN $106,447.20 HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

3. PLEASE CERTIFY THAT THE FOLLOWING STATEMENT IS TRUE: ALL INDIVIDUALS OR ENTITIES THAT WERE ENTITLED TO RECEIVE DISTRIBUTIVE INCOME IN AN AMOUNT GREATER THAN $106,447.20 OR GREATER THAN 5% OF THE TOTAL DISTRIBUTIVE INCOME OF THE BUSINESS HAVE BEEN DISCLOSED IN QUESTION 1.

Yes

4. DISCLOSURE OF BOARD OF DIRECTORS FOR NOT-FOR-PROFIT ENTITIES.

Not applicable - For-Profit Entity

5. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM A PERSON WHO HOLDS AN ELECTIVE OFFICE IN THE STATE OF ILLINOIS OR HOLDS A SEAT IN THE GENERAL ASSEMBLY, OR ARE THEY THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

6. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED TO OR EMPLOYED IN ANY OFFICES OR AGENCIES OF STATE GOVERNMENT AND RECEIVE COMPENSATION FOR SUCH EMPLOYMENT IN EXCESS OF 60% ($106,447.20) OF THE SALARY OF THE GOVERNOR, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

7. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM AN OFFICER OR EMPLOYEE OF THE CAPITAL DEVELOPMENT BOARD OR THE ILLINOIS TOLL HIGHWAY AUTHORITY, OR ARE ANY OF THEM THE SPOUSE OR MINOR CHILD OF SUCH PERSON?

No

8. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, ARE ANY OF THEM APPOINTED AS A MEMBER OF A BOARD, COMMISSION, AUTHORITY, OR TASK FORCE AUTHORIZED OR CREATED BY STATE LAW OR BY EXECUTIVE ORDER OF THE GOVERNOR, OR ARE THEY THE SPOUSE OR AN IMMEDIATE FAMILY MEMBER WHO CURRENTLY RESIDES OR RESIDED WITH SUCH PERSON WITHIN THE LAST 12 MONTHS?

No

9. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: DO ANY OF THE INDIVIDUALS IDENTIFIED, THEIR SPOUSE, OR MINOR CHILD RECEIVE FROM THE ENTITY MORE THAN 7.5% OF THE ENTITY'S TOTAL DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF THE SALARY OF THE GOVERNOR ($177,412.00)?

No

10. IF ANY QUESTION IN 5-8 ABOVE IS ANSWERED YES, PLEASE ANSWER THE FOLLOWING: IS THERE A COMBINED INTEREST OF ANY INDIVIDUAL IDENTIFIED ALONG WITH THEIR SPOUSE OR MINOR CHILD OF MORE THAN 15% IN THE AGGREGATE OF THE ENTITY'S DISTRIBUTABLE INCOME OR AN AMOUNT OF DISTRIBUTABLE INCOME IN EXCESS OF TWO TIMES THE SALARY OF THE GOVERNOR ($354,824.00)?

No

11. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE, OR IN THE PREVIOUS 3 YEARS HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT OF SERVICES? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

12. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, HAVE THEIR SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER, HAD STATE EMPLOYMENT, INCLUDING CONTRACTUAL EMPLOYMENT FOR SERVICES, IN THE PREVIOUS 2 YEARS? THIS DOES NOT INCLUDE CONTRACTS TO PROVIDE GOODS OR SERVICES TO THE STATE AS A VENDOR.

No

13. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ELECTIVE OFFICE OF THE STATE OF ILLINOIS, THE GOVERNMENT OF THE UNITED STATES, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS?

No

14. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING ELECTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

15. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HOLD OR HAVE HELD IN THE PREVIOUS 3 YEARS ANY APPOINTIVE GOVERNMENT OFFICE OF THE STATE OF ILLINOIS, THE UNITED STATES OF AMERICA, OR ANY UNIT OF LOCAL GOVERNMENT AUTHORIZED BY THE CONSTITUTION OF THE STATE OF ILLINOIS OR THE STATUTES OF THE STATE OF ILLINOIS, WHICH OFFICE ENTITLES THE HOLDER TO COMPENSATION IN EXCESS OF EXPENSES INCURRED IN THE DISCHARGE OF THAT?

No

16. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM HAVE A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) HOLDING APPOINTIVE OFFICE CURRENTLY OR IN THE PREVIOUS 2 YEARS?

No

17. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD EMPLOYMENT AS OR BY ANY REGISTERED LOBBYIST OF THE STATE GOVERNMENT?

No

18. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) THAT IS OR WAS A REGISTERED LOBBYIST?

No

19. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 3 YEARS HAD COMPENSATED EMPLOYMENT BY ANY REGISTERED ELECTION OR RE-ELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

20. FOR THE INDIVIDUALS DISCLOSED ABOVE IN QUESTION 1 AND FOR SOLE PROPRIETORS, DO ANY OF THEM CURRENTLY HAVE OR IN THE PREVIOUS 2 YEARS HAD A RELATIONSHIP TO ANYONE (SPOUSE, FATHER, MOTHER, SON, OR DAUGHTER) WHO IS OR WAS A COMPENSATED EMPLOYEE OF ANY REGISTERED ELECTION OR REELECTION COMMITTEE REGISTERED WITH THE SECRETARY OF STATE OR ANY COUNTY CLERK IN THE STATE OF ILLINOIS, OR ANY POLITICAL ACTION COMMITTEE REGISTERED WITH EITHER THE SECRETARY OF STATE OR THE FEDERAL BOARD OF ELECTIONS?

No

21. HAS THERE BEEN ANY DEBARMENT FROM CONTRACTING WITH ANY GOVERNMENTAL ENTITY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

22. HAS THERE BEEN ANY PROFESSIONAL LICENSURE DISCIPLINE WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

23. HAS THERE BEEN ANY BANKRUPTCY WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

24. HAVE THERE BEEN ANY ADVERSE CIVIL JUDGMENTS AND/OR ADMINISTRATIVE FINDINGS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

25. HAVE THERE BEEN ANY CRIMINAL FELONY CONVICTIONS WITHIN THE PREVIOUS TEN YEARS? THIS APPLIES TO ALL SOLE PROPRIETORS, FOR-PROFIT ENTITIES, NOT-FOR-PROFIT ENTITIES, AND FOR THE INDIVIDUALS DISCLOSED IN QUESTION 1 ABOVE.

No

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

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ILLINOIS PROCUREMENT GATEWAY
PERCENTAGE OF OWNERSHIP AND DISTRIBUTIVE INCOME FORM

Vendor Name: Plote Construction Inc.

DBA: Click here to enter text.

INSTRUCTIONS:

1. Ownership Share – Provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, **or** the dollar value of their ownership if said dollar value exceeds $106,447.20.

2. Distributive Income – Provide the name and address of each individual or entity and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, **or** the dollar value of their distributive income if said dollar value exceeds $106,447.20.

3. Additional rows may be inserted into the tables or an attachment in a substantially similar format may be provided if needed.

Name	Address	% of Ownership	$ Value of Ownership	% of Distributive Income	$ Value of Distributive Income
Daniel R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	90%	Click here to enter text.	90%	Click here to enter text.
Raymond E. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	9.5%	Click here to enter text.	9.5%	Click here to enter text.
Janice R. Plote	1100 Brandt Dr., Hoffman Estates, IL 60192	Click here to enter text.	$310,000.	Click here to enter text.	$310,000.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.	Click here to enter text.

Illinois Department of Transportation

Certificate of Eligibility

Plote Construction, Inc.
1100 Brandt Drive HOFFMAN ESTATES, IL 60192

Contractor No 4813

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED SUPER UNLIMITED

001	EARTHWORK	Unlimited
002	PCC PAVING	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	$2,650,000
017	CONCRETE CONSTRUCTION	$14,150,000
032	COLD MILL,PLAN. & ROTOMILL	$17,825,000
08A	AGGREGATE BASES & SURF. (A)	$20,750,000
15A	COVER & SEAL COATS (A)	$1,075,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/25/2019 TO 4/30/2020 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION.
ISSUED AT SPRINGFIELD, ILLINOIS ON 4/26/2019.

[redacted]
Engineer of Construction

IL 494-0645

PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: RR-19-4474

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this day of **5th**, **December 2019** by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and **Plote Construction, Inc.**,

* a corporation organized and existing under the laws of the State of **Illinois** and authorized to do business in Illinois. {Attach Secretary of State certification}
* a partnership consisting of
* an individual doing business as
* a joint venture consisting of no more than three (3) members.

with principal office in the City of **Hoffman Estates**, in the State of **Illinois** (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions.
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

AGREEMENT

CONTRACT NO: RR-19-4474

(USE INK ONLY)

THIS AGREEMENT, authorized by the Board of Directors to be entered into in duplicate this _____ day of_____, _____, 2019 by and between THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY (hereinafter referred to as the "AUTHORITY"), and _____

* a corporation organized and existing under the laws of the State of _____ and authorized to do business in Illinois. {Attach Secretary of State certification}
* a partnership consisting of
* an individual doing business as
* a joint venture consisting of no more than three (3) members.

(* DELETE ALL LINES THAT DO NOT APPLY)

with principal office in the City of _____, in the State of _____ (hereinafter referred to as the "CONTRACTOR").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The CONTRACTOR shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

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The following documents, taken as a whole, constitute the Contract:

1. This executed Agreement and any supplement thereto.
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6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for Sealed Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

CONTRACT NO: RR-19-4474

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 October 28, 2021, in accordance with the contract book schedule.

CONTRACT END DATE

The contract End Date is two (2) years from the Completion Date. Based on the Completion Date stated in the contract at the time of award the End Date October 28, 2023.

This contract maybe renewed for two (2) additional one (1) year terms or one (1) additional two (2) year term, the length of any renewal is to be determined and agreed upon by the Parties.

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-19-4474

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-19-4474
NOTICE

Notices or documents to be given or delivered shall be deemed given or delivered if delivered personally or by registered or certified mail to **Plote Construction, Inc.** at:

1100 Brandt Drive

Hoffman Estates, IL 60192

or to the AUTHORITY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.*

Agreed By: [redacted] 12/2/19

President Date

Daniel R. Plote

Printed Name as Signed Above

ATTEST: [redacted]

(Seal)

Secretary

William T. Madden

Printed Name as Signed Above

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED: [redacted] January 28, 2020

Willard S. Evans, Jr., Chairman/CEO Date

APPROVED: [redacted] January 28, 2020

José Alvarez, Executive Director Date

APPROVED: [redacted] 1-16-2020

Michael Colsch, Chief Financial Officer Date

APPROVED: [redacted] 1/13/2020

Kathleen Pasulka-Brown, General Counsel Date

Approved as to Form and Constitutionality [redacted] 1-8-2020

Attorney General, State of Illinois Date

CORPORATION SIGNATURE FORM

At a meeting on December 2, 2019 **, the Board of Directors**

of Plote Construction Inc. **adopted the following Resolution:**
(Name of Corporation)

"BE IT RESOLVED that Nick Porter, Jeremy Bauer, Terry Madden, Jennifer Thomspon & Christine Polheber
(Name of Individual)

is hereby authorized, directed and empowered, on behalf of

Plote Construction Inc.
(Name of Corporation)

to execute the contract and any and all contract modifications or documentation in connection with The Illinois State Toll Highway Authority's Contract No. RR-19-4474 **."**

I, William T. Madden **, Secretary of the aforesaid corporation, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted as above set forth.**

(Corporate Seal)

12/2/19
Date

[redacted]
Asst. Secretary

Corporation Signature Form (104.2) 06-18-2014

UNANIMOUS CONSENT IN LIEU OF AN ANNUAL MEETING OF THE SOLE DIRECTOR OF PLOTE CONSTRUCTION, INC.

The undersigned, being the sole Director of Plote Construction, Inc., an Illinois Corporation, (the "Corporation"), in lieu of holding an annual meeting, hereby agrees to adopt the following resolutions by written consent, pursuant to Section 8.45 of the Illinois Business Corporation Act, as amended:

RESOLVED, that all actions taken by the officers of the corporation in the past year are approved, and that the following were nominated and thereupon unanimously elected to the offices (subject to the provisions of the By-Laws) set opposite their respective names:

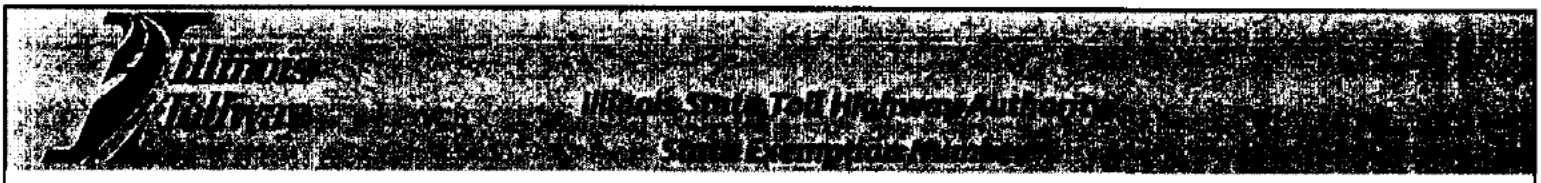
Daniel R. Plote	President
Janice R. Plote	Secretary/Treasurer
Christopher H. Kennebeck	Assistant Secretary
William T. Madden	Assistant Secretary
Anna Rizzo	Assistant Secretary
John D. Lichty	Assistant Secretary

The actions taken by this consent shall have the same force and effect as if taken by the undersigned at a meeting of the Board of Directors of the Corporation duly called and constituted pursuant to the Corporations By-Laws and the laws of the State of Illinois.

Effective: July 1, 2019

[redacted]

Daniel R. Plote, sole Director



The undersigned certifies that they are purchasing goods for use by, or to be included in projects of the Illinois State Toll Highway Authority. The Illinois State Toll Highway Authority is exempt from sales and use taxes in the state of Illinois for the following reason:

X Government Entity

The tax exemption number issued 1/1/15 by the Illinois Department of Revenue is:

Tax Exempt # [redacted]

Business Name Plote Construction, Inc.

Address 1100 Brandt Drive

City Hoffman Estates State IL Zip 60192

Contract Number RR-19-4474

Estimated Contract Start Date 01/22/20

Estimated Contract End Date 10/08/21

Other:

This form is intended for use by the prime contractor on the above referenced contract number.
The prime contractor may provide a copy of this form to associated subcontractors and suppliers.

Note: Keep copy with vendor file

3/5/15 Ver 2.0

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4474

PERFORMANCE BOND

Bond No. 268013350

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction Inc.,
(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 _____,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company
(Name of Surety)
a corporation organized and existing under the laws of the State of Massachusetts with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Thirty-three million one hundred ninety-one thousand five hundred and twenty one dollars and seventeen cents ($33,191,521.17), 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-19-4474. Pavement and Structure Reconstruction and Rehabilitation. Reagan Memorial
(Insert Contract Number and Description)
Tollway (I-88) Between Mile Post 118.06 to Mile Post 123.46 in DuPage and Kane Counties, Illinois

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 2nd day of Decmber, 2019.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Avenue, Suite 102

Hoffman Estates, IL 60192

By [redacted]
(Seal) Attorney in Fact
William Reidinger

Agent for
Surety Assurance Agency, Ltd.

Address 20 N. Martingale Rd. Suite 100

Schaumburg, IL 60188

Principal Plote Construction Inc.

Address 1100 Brandt Drive

Hoffman Estates, IL 60192

By [redacted]
(Signature) (Seal)
Daniel R. Plote, President
(Name & Title)

Attest [redacted]
Asst. Corporate Secretary William T. Madden

(Attach Surety's Power of Attorney)

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

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

State of ...Illinois.....
County of .DuPage..... ss.:

Surety Company Acknowledgment:

On this .....2nd.....day of.....December.....2019 .., before me personally appeared.....William Reidinger....., to be known, whom being by me duly sworn, did depose and say: that he/she resides at..Schaumburg, IL....., that he/she is the..Attorney In Fact.....of.....Liberty Mutual Insurance Company....., the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

OFFICIAL SEAL
HINA AZAM
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 04/22/2020

.....[redacted].....

Hina Azam
Notary Public in and for the above County and State.

My commission expires.....04/22/2020

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7314619

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Donna M. Tyler; Donna Wright; Hina Azam; Jeffrey S. Ciecko; Joseph Halleran; Karen E. Bogard; Lee Spino; Matthew V. Buol; Rebecca R. Alves; Thomas Green; William Reidinger

all of the city of Schaumburg, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of April, 2016.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: [redacted]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of April, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: [redacted]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of December, 2019.

By: [redacted]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

LMS_12873_122013

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4474

PAYMENT BOND

Bond No. 268013350

KNOW ALL PERSONS BY THESE PRESENTS, That we, Plote Construction Inc.,
(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 _____,

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Liberty Mutual Insurance Company
(Name of Surety)
a corporation organized and existing under the laws of the State of Massachusetts with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Thirty-three million one hundred ninety-one thousand five hundred and twenty one dollars and seventeen cents ($33,191,521.17), 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-19-4474. Pavement and Structure Reconstruction and Rehabilitation. Reagan Memorial
(Insert Contract Number and Description)
Tollway (I-88) Between Mile Post 118.06 to Mile Post 123.46 in DuPage and Kane Counties, Illinois

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 2nd day of December, 2019.

Surety Liberty Mutual Insurance Company

Address 2815 Forbes Avenue, Suite 102

Hoffman Estates, IL 60192

By [redacted]
(Seal) Attorney in Fact
William Reidinger

Agent for
Surety Assurance Agency, Ltd.

Address 20 N. Martingale Rd., Suite 100

Schaumburg, IL 60188

Principal Plote Construction Inc.

Address 1100 Brandt Drive

Hoffman Estates, IL 60192

By [redacted]
(Signature) (Seal)
Daniel R. Plote, President
(Name & Title)

Attest [redacted]
Asst. Corporate Secretary William T. Madden

(Attach Surety's Power of Attorney)

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

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

State of ...Illinois.....
County of .....DuPage..... ss.:

Surety Company Acknowledgment:

On this .....2nd.....day of.....December.....2019 .., before me personally appeared.....William Reidinger....., to be known, whom being by me duly sworn, did depose and say: that he/she resides at..Schaumburg, IL....., that he/she is the..Attorney In Fact.....of.....Liberty Mutual Insurance Company....., the corporation described in and which executed the annexed instrument; that he/she knows the corporate seal of said corporation that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he/she signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

.....[redacted].....

OFFICIAL SEAL
HINA AZAM
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 04/22/2020

Hina Azam
Notary Public in and for the above County and State.

My commission expires.....04/22/2020

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7314617

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Donna M. Tyler; Donna Wright; Hina Azam; Jeffrey S. Ciecko; Joseph Halleran; Karen E. Bogard; Lee Spino; Matthew V. Buol; Rebecca R. Alves; Thomas Green; William Reidinger

all of the city of Schaumburg, state of IL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of April, 2016.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: [redacted]
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of April, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By [redacted]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of December, 2019.

By: [redacted]
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

LMS_12873_122013

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/2/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Assurance Agency, Ltd. 20 North Martingale Road Suite 100 Schaumburg IL 60173	**CONTACT NAME:** Linda Luebking **PHONE (A/C, No, Ext):** (847) 463-7832 **FAX (A/C, No):** (847) 440-9123 **E-MAIL ADDRESS:** lluebking@assuranceagency.com
INSURED PLOTCON-03 Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** INSURER A : ARCH Insurance Company — 11150 INSURER B : Navigators Specialty Insurance — 36056 INSURER C : Great American — 16691 INSURER D : Travelers Property Casualty — 25674 INSURER E : Arch Indemnity Insurance Company — 30830 INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 497470893 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			41PKG8896913	4/1/2019	4/1/2020	EACH OCCURRENCE	$ 1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			41PKG8896913	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
C	[X] UMBRELLA LIAB [X] OCCUR			TUU308609400	4/1/2019	4/1/2020	EACH OCCURRENCE	$ 5,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	[ ] DED [X] RETENTION $ 10,000							$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			44WCI8957800	4/1/2019	4/1/2020	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Pollution Policy			CH18ECP312179IC	4/1/2019	4/1/2020	Occ /$5,000,000	Agg/ $10,000,000
D	2nd layer $20M XS $5M			ZUP-41N09465-19-NF	4/1/2019	4/1/2020	Occ/ $20,000,000	Agg/ $20,000,000
D	Builder Risk Policy			QT6606N330561TIL20	12/2/2019	10/28/2021	Builders Risk	$33,191,521.17

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Re: 190470 - Job : RR-19-4474 1-88 Rehab Road & Bridge, Aurora Plaza to IL-59 MP 118.06 to MP 123.46

It is agreed that the following are added as Additional Insured on the General Liability, Automobile Liability and Pollution Liability on a Primary and Non-Contributory basis, when required by written contract, as respects to operations performed by the Named Insured in connection with this project

- Illinois State Toll Highway Authority
See Attached...

CERTIFICATE HOLDER

Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove IL 60515

CANCELLATION

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

AUTHORIZED REPRESENTATIVE [redacted]

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AGENCY CUSTOMER ID: PLOTCON-03

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Assurance Agency, Ltd.	Plote Construction Inc. 1100 Brandt Dr. Hoffman Estates IL 60192
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

- DuPage County
- Kane County

The Consulting Engineer, the Program Management Office (PMO), Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager, and Construction Corridor Manager are to be named as Additional Insured with coverage at least as broad as set forth in ISO Form CG 2032 providing coverage for engineers, architects or surveyors

A Waiver of Subrogation applies, when required by written contract and where allowable by law, in favor of the above listed additional insureds on the General Liability, Automobile Liability, Pollution Liability and Workers Compensation for this specific project
Umbrella follows form.

The Tollway is added as an additional named insured on the Builder's Risk policy which is written on an all-risks basis. Waiver of Subrogation applies. Coverage applies to all sub-tier contractors

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POLICY NUMBER: 41PKG8896913

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	ALL LOCATIONS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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ADVANCE COPY

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf.

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ALL PARTIES WHERE REQUIRED BY A WRITTEN CONTRACT	COMPLETED OPERATIONS AT LOCATIONS WHICH ARE THE SUBJECT OF WRITTEN CONTRACTS WITH "YOU" FOR LIABILITY ARISING OUT OF "YOUR WORK"

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: 41PKG8896913

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

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

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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ADVANCE COPY

Insured: Plote Construction Inc. Effective: 04/01/2019

POLICY NUMBER: 41PKG8896913 **COMMERCIAL GENERAL LIABILITY**
CG 20 32 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Engineers, Architects Or Surveyors Not Engaged By The Named Insured:
The Consulting Engineer Program Management Office (PMO) Project Manager Design Section Engineer Design Corridor Manager Construction Manager, and Construction Corridor Manager
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the architects, engineers or surveyors shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed by you or on your behalf.

Such architects, engineers or surveyors, while not engaged by you, are contractually required to be added as an additional insured to your policy.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; or
2. Supervisory, inspection or engineering services.

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Plote Construction Inc.

Effective Date: 4/1/2019

POLICY NUMBER: 44WCI8957800

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

© Insurance Services Office, Inc., 2008

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following.

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement is effective on the inception date of the policy unless another date is indicated below.

SECTION II – LIABILITY COVERAGE, 1. WHO IS AN INSURED is amended to include as an "insured" the person(s) or organization(s) named in the Schedule below, but only with respect to their legal liability for acts or omissions of a person for whom Liability Coverage is afforded under this policy. You are authorized to act for the additional insured named in the Schedule in all matters pertaining to this insurance.

SCHEDULE

Name and Address of Additional Insured:

ANY PERSON OR ORGANIZATION THAT YOU HAVE AGREED IN A WRITTEN CONTRACT, THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON THIS POLICY

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 41PKG8896913

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019 local Standard Time at the First Named Insured's address.

POLICY NUMBER: 41PKG8896913

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: PLOTE CONSTRUCTION INC.

Endorsement Effective Date: 04/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization

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POLICY NUMBER: 44WCI8957800

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04/01/2019

Insured PLOTE CONSTRUCTION INC.

Premium $ INCL.

Insurance Company ARCH INSURANCE COMPANY

Countersigned By [redacted]

1983 National Council on Compensation Insurance.

Insured: Plote Construction Inc. Policy # 41PKG8896913

Effective Date: 04/01/2019

COMMERCIAL GENERAL LIABILITY
CG 20 38 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS FOR OTHER PARTIES WHEN REQUIRED IN WRITTEN CONSTRUCTION AGREEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and

2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

a. Your acts or omissions; or

b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

a. Only applies to the extent permitted by law; and

b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of or the failure to render, any professional architectural, engineering or surveying services, including:

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

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

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

1. Required by the contract or agreement described in Paragraph A.1.; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Effective 12:01 AM Std Time: April 01/2018
Policy Number: CH18ECP312179IC
Issued to: Plote Construction Inc
Company: Navigators Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSUREDS ENDORSEMENT (PRIMARY NON-CONTRIBUTORY)

1. It is hereby agreed that the persons or entities scheduled below qualify as insureds under SECTION II. WHO IS AN INSURED, but only with respect to a **pollution incident** arising out of **your work.**

   Scheduled Additional Insureds

   Any clients for whom you perform your work but only when required by written contract with your client provided the contract is executed and effective prior to the date the pollution incident first commenced, and only for the lesser of the amount stated in the contract or the applicable limits of liability in this policy.

2. Solely with respect to the additional insureds scheduled above, the following is added to SECTION IV. CONDITIONS, paragraph 16. Other Insurance:

   Notwithstanding any other provision to the contrary in this Policy, with respect to the additional insureds scheduled above, and only when required by written contract, the insurance afforded by this policy shall be primary and non-contributory with any other valid and collectible insurance and our obligations are not affected by any such other insurance.

3. Nothing in this endorsement shall operate or be construed to increase any of the limits of liability under this policy.

4. No coverage is afforded under this Policy for any **loss** arising out of a scheduled additional insured's own liability, sole negligence, or willful or deliberate misconduct.

All other terms, conditions, and exclusions shall remain the same.

Assurance
Minimizing risk. Maximizing health.™

December 2, 2019

Mr. Mark Thomas
Illinois State Toll Highway Authority
2700 Ogden Ave.
Downers Grove, IL 60515

RE: Plote Construction Inc. - 190470 - Job : RR-19-4474 1-88 Rehab Road & Bridge, Aurora Plaza to IL-59 MP 118.06 to MP 123.46

Dear Mark:

All provisions of the accepted certificates of insurance and policy binder can be obtained.

All endorsements indicated have been requested from the appropriate insurance carrier, or currently endorsed on the policies.

Assurance Agency is the binding agent for the insurance carriers providing coverage for the above referenced project.

If you have any questions, please do not hesitate to contact me.

Sincerely,

[redacted]

DAN KLARAS
Assurance | President
1750 East Golf Road | Schaumburg, IL 60173
p 847.463.7168 | f 847.440.9127
dklaras@assuranceagency.com| www.assuranceagency.com