

RESOLUTION NO. 21979

Background

The Illinois State Toll Highway Authority (“Tollway”) advertised for sealed bids on Contract RR-19-4502 for Crossroad Structural Preservation and Rehabilitation on the Jane Addams Memorial Tollway (I-90), Mile Post 2.6 (Rockton Road) to Mile Post 17.85 (I-39). The lowest responsive and responsible bidder on Contract No. RR-19-4502 is Civil Constructors, Inc. in the amount of \$4,862,823.13.

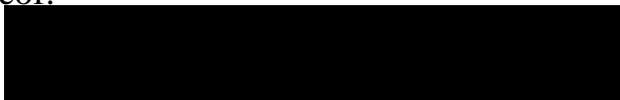
Resolution

Contract No. RR-19-4502 is awarded to Civil Constructors, Inc. in the amount of \$4,862,823.13, 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



May 21, 2020

Mr. Kenneth E. Schrock, President
Civil Constructors, Inc.
2283 Route 20 East
Freeport, IL 61032

**Re: Construction Contract RR-19-4502
Crossroad Structural Preservation and Rehabilitation
Jane Addams Memorial Tollway (I-90) between
Mile Post 2.6 (Rockton Road) to Mile Post 17.85 (I-39)**

NOTICE TO PROCEED

Dear Mr. Schrock:

As of this date, with receipt of all the executed Contract Documents, in accordance with Section 103.08 of the Tollway Supplemental Specifications and S.P. 104 of the Contract Requirements, the Work commencement date is hereby set forth as May 21, 2020. Construction of the Work can commence and the terms and conditions of your Contract Documents become effective on this date. A duplicate original of the contract book will follow shortly by mail.

This contract is subject to the Illinois Procurement Code 30 ILCS 500. This code requires the General Contractor to submit certification/disclosure forms from subcontractors of all tiers, whose contract value exceeds \$50,000. Truckers and suppliers are exempt from the certification /disclosure requirement. The e-Builder A-15 (Subcontractor Approval) and FDR (Financial Disclosure Review) processes are the vehicles to request approval of a subcontractors and for submittal of certification/disclosure forms. Subcontractors who have not been approved in the e-Builder A-15 process or have not submitted certifications/disclosures in an acceptable format will not be allowed to start work.

Upon request, a copy of the sub-contract agreement must be submitted within fifteen (15) days after execution of the contract, or after execution of the sub-contract, whichever is later, for those sub-contracts with an annual value of more than \$50,000.

In accordance with the Contractor's Quality Program Manual, Section 3.3 – Submittal – we are requesting submittal of your Contractor's Quality Plan, via Tollway's Web-Based Project Management System, within fourteen (14) days of receiving this Notice to Proceed, for approval by the Chief Engineering Officer.

Civil Constructors, Inc. – Contract RR-19-4502
Notice To Proceed
Page 2 of 2

Baseline schedule for the scope of this contract will be required to be submitted to the Engineer within 14 calendar days of the issuance of the Notice to Proceed per Tollway Supplemental Spec. 108.02.

As provided in Special Provision 103.1 and Article 108.05 of the Tollway Supplemental Specifications, the completion date for this project is hereby fixed at December 11, 2020.

Sincerely,



Eric Occomy
Chief of Contract Services

EO: cmhg

cc	Greg Stukel	Paul Kovacs
	Carlos Tibbs	Robert Flaska
	Eleanor Curcuro	John Stevens
	Dorothy Jablonski	
	Lt. Robert Meeder	

File:03.4502.01.03 LT_Tollway_EO_4502Civil ConstructorsNTP_05212020

RETURN WITH BID

CONTRACT RR-19-4502

**CROSSROAD STRUCTURAL PRESERVATION
AND REHABILITATION**

**JANE ADDAMS MEMORIAL TOLLWAY (I-90)
ROCKTON ROAD TO I-39
MILE POST 2.6 TO MILE POST 17.85**



Illinois Tollway
2700 Ogden Avenue Downers Grove, IL 60515

VOLUME I

REQUIRED DOCUMENTS

**ADDENDUM NO. 1
TO
CONTRACT REQUIREMENTS
FOR CONTRACT RR-19-4502
ILLINOIS STATE TOLL HIGHWAY AUTHORITY**

Date: January 28, 2020

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, **February 4, 2020**.

NOTICE OF REVISION TO CONTRACT

NOTES:

1. Revised Schedule of Price Pages P-5R, P-6R, P-9R, and P-11R and original Schedule of Price Pages P-7, P-8, P-10, and P-12 through P-14 accompany this Addendum and must be inserted into the Contract Proposal by the Bidder.
2. The following revised Special Provisions pages are included with this Addendum:

Volume II: J-iiiR, J-ivR, J-106R, J-120R, and J-121R
3. The following new Special Provisions pages are included with this Addendum:

Volume II: J-162A and J-162B
4. The following revised Contract Drawings will be issued to the successful Bidder:

Volume 1: Drawings 6, 7, 8, and 8B

The revised drawings will reflect the quantity changes shown in the “Summary of Revisions to Pay Item Quantities” table included in this addendum.
5. The following revised Contract Drawings are included with this Addendum:

Volume 1: Drawings 54, 55, 56, 58, 67 through 69, 98, 103 through 106, and 108
6. The following new Contract Drawing is included with this Addendum:

Volume 1: Drawing 56A
7. The minutes, agenda, and sign-in sheet from the Optional Pre-Bid Meeting held on January 14, 2020 are included in this Addendum.

CHANGES TO THE CONTRACT REQUIREMENTS

CHANGES TO THE SCHEDULE OF PRICES

<u>SUMMARY OF REVISIONS TO PAY ITEMS QUANTITIES</u>						
S.P.	PAY ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	CHANGE	NEW QUANTITY
	50102400	CONCRETE REMOVAL	CU YD	200.7	11	211.7
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	154.1	11.9	166.0
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	23,750	1,810	25,560
*	66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	0	5	5
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	0	10	10
*	JT669030	EARTHWORK CONSTRUCTION PLAN	L SUM	0	1	1
*	JT669040	EARTHWORK FINAL CONSTRUCTION REPORT	L SUM	0	1	1

* Denotes Special Provision

Change #1

Contract Requirements, Volume I, Schedule of Prices, Replace Page P-5 with Page P-5R. (attached)

This addition contains the following revisions:

- 1.1 Revised the quantity for the following pay items:
 - a. 50102400 – CONCRETE REMOVAL
 - b. 50300255 – CONCRETE SUPERSTRUCTURE
 - c. 50800205 – REINFORCEMENT BARS, EPOXY COATED

Change #2

Contract Requirements, Volume I, Schedule of Prices, Replace Page P-6 with Page P-6R. (attached)

This addition contains the following revisions:

- 2.1 Added pay item 66901002 – ON-SITE MONITORING OF REGULATED SUBSTANCES.

Change #3

Contract Requirements, Volume I, Schedule of Prices, Replace Page P-9 with Page P-9R. (attached)

This addition contains the following revisions:

- 3.1 Added pay item JS830003 – GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM.

Change #4

Contract Requirements, Volume I, Schedule of Prices, Replace Page P-11 with Page P-11R. (attached)

This addition contains the following revisions:

- 4.1 Added pay item JT669030 – EARTHWORK CONSTRUCTION PLAN.
- 4.2 Added pay item JT669040 – EARTHWORK FINAL CONSTRUCTION REPORT.

CHANGES TO THE CONTRACT SPECIAL PROVISIONS

Change #5

Contract Requirements, Volume II, replace pages J-iii and J-iv with pages J-iiiR and J-ivR. (attached)

This change contains the following revisions:

- 5.1 Revised Table of Contents.

Change #6

Contract Requirements, Volume II, replace page J-106 with page J-106R. (attached)

This change contains the following revision:

- 6.1 Revised Holiday Periods table in Special Provision MAINTENANCE OF TRAFFIC.

Change #7

Contract Requirements, Volume II, replace pages J-120 and J-121 with pages J-120R and J-121R. (attached)

This change contains the following revisions:

- 7.1 Revised unit weight of soil to 115 lbs./cu. ft.
- 7.2 Added 66901002 – ON-SITE MONITORING OF REGULATED SUBSTANCES to Basis of Payment table.

Change #8

Contract Requirements, Volume II, add pages J-162A and J-162B. (attached)

This change contains the following revision:

- 8.1 Added Special Provision EARTHWORK MANAGEMENT PLANS (ILLINOIS TOLLWAY).

CHANGES TO THE CONTRACT DRAWINGS

Change #9

Contract Plans, Volume 1, Drawings 6, 7, 8, and 8B.
Summary of Quantities

These drawings contain the following revisions:

- 9.1 Revised Summary of Quantities drawings to reflect the changes in contract quantities.

Revised drawing to be issued to the successful Bidder.

Change #10

Contract Plans, Volume 1, Drawing 54. (attached)
Lighting Legend, General Notes, and Index of Drawings

This drawing contains the following revisions:

- 10.1 Added pay item JS830003 – GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM to Schedule of Quantities table.
- 10.2 Added Note 1.

Change #11

Contract Plans, Volume 1, Drawing 55. (attached)
Roadway Lighting Plan – Elevator Road

This drawing contains the following revision:

11.1 Revised Note 3.

Change #12

Contract Plans, Volume 1, Drawing 56. (attached)
Underpass Lighting Plan – US-20 Ramp A

This drawing contains the following revision:

12.1 Revised Note 3.

Change #13

Contract Plans, Volume 1, Drawing 56A. (New Drawing – attached)
Existing Lighting Controller – Single Line Diagram

This drawing contains the following revision:

13.1 Plan sheet was added for a single line diagram to show the number of existing lights on the system.

Change #14

Contract Plans, Volume 1, Drawing 58. (attached)
Rockton Road Bridge (BN 717) – General Data

This drawing contains the following revisions:

- 14.1 Revised the quantity for the following pay items:
 - a. 50102400 – CONCRETE REMOVAL
 - b. 50300255 – CONCRETE SUPERSTRUCTURE
 - c. 50800205 – REINFORCEMENT BARS, EPOXY COATED
- 14.2 Revised the concrete removal and joint line in the Existing Cross Section and Proposed Cross Section, respectively.

Change #15

Contract Plans, Volume 1, Drawing 67. (attached)
Rockton Road Bridge (BN 717) – Parapet Details

This drawing contains the following revisions:

- 15.1 Removed the hidden line depicting the previous cutting line at the back face of parapet.
- 15.2 Revised all bar d(E) to be bar d2(E).

Change #16

Contract Plans, Volume 1, Drawing 68. (attached)
Rockton Road Bridge (BN 717) – Parapet Details

This drawing contains the following revisions:

- 16.1 Revised the concrete removal line limits to be at the top of deck slab and the associated dimensions in all section views.
- 16.2 Revised the “Parapet & Curb Removal Sequence” notes.
- 16.3 Revised the Cork Joint height dimension.
- 16.4 Updated the d1(E) bar dimensions.
- 16.5 Removed the d(E) bar bend detail.
- 16.6 Revised the d(E) bar to be d2(E) in the Section A-A.
- 16.7 Revised the double asterisk note clarifying the embedment for drill and grout bars.
- 16.8 Revised the vertical dimensions in the “Removal Details at North Parapet” to correctly show the existing deck overlay.

Change #17

Contract Plans, Volume 1, Drawing 69. (attached)
Rockton Road Bridge (BN 717) – Parapet Details III

This drawing contains the following revisions:

- 17.1 Removed d(E) bar from the Bill of Material.
- 17.2 Updated the d1(E) bar length in the Bill of Material.
- 17.3 Updated the number of bars for d2(E), e1(E), e3(E), and e6(E) in the Bill of Material.
- 17.4 Updated the e6(E) bar shape in the Bill of Material.
- 17.5 Revised the quantity for the following pay items:
 - a. 50102400 – CONCRETE REMOVAL
 - b. 50300255 – CONCRETE SUPERSTRUCTURE
 - c. 50800205 – REINFORCEMENT BARS, EPOXY COATED

Change #18

Contract Plans, Volume 1, Drawing 98. (attached)
Rote Road Bridge (BN 723) – General Notes and Bill of Material

This drawing contains the following revisions:

- 18.1 Revised the quantity for the following pay items:
 - a. 50102400 – CONCRETE REMOVAL
 - b. 50300255 – CONCRETE SUPERSTRUCTURE
 - c. 50800205 – REINFORCEMENT BARS, EPOXY COATED

Change #19

Contract Plans, Volume 1, Drawing 103. (attached)
Rote Road Bridge (BN 723) – Deck Repairs II

This drawing contains the following revisions:

- 19.1 Moved the limits of parapet and curb removal to be at the top of deck slab and removed the associated call out for the previous cut line location.
- 19.2 Updated the callout “Chamfer Line” to “Bottom of Parapet”.
- 19.3 Revised “Cut Line” to be at “Exist. Cold Joint”.
- 19.4 Added Note 7.
- 19.5 Revised the depth of the Deck Slab Repair in Section B-B.

Change #20

Contract Plans, Volume 1, Drawing 104. (attached)
Rote Road Bridge (BN 723) – Parapet Details I

This drawing contains the following revisions:

- 20.1 Removed the dashed cut line and the callout “Cut line at B.F. of Parapet”.
- 20.2 Updated the number of “e” bars at the bottom of the parapet section.
- 20.3 Revised the d3(E) bars to be d1(E) bars.

Change #21

Contract Plans, Volume 1, Drawing 105. (attached)
Rote Road Bridge (BN 723) – Parapet Details II

This drawing contains the following revisions:

- 21.1 Removed the dashed cut line and the callout “Cut line at B.F. of Parapet”.
- 21.2 Updated the number of “e” bars at the bottom of the parapet section.
- 21.3 Revised the d3(E) bars to be d1(E) bars.

Change #22

Contract Plans, Volume 1, Drawing 106. (attached)
Rote Road Bridge (BN 723) – Parapet Details III

This drawing contains the following revisions:

- 22.1 Revised the concrete removal line limits to be at the top of deck slab and the associated dimensions.
- 22.2 Revised the “Parapet & Curb Removal Sequence” notes.
- 22.3 Revised the Cork Joint height dimension.
- 22.4 Updated the d(E) bar dimensions.
- 22.5 Removed the d3(E) bar bend detail.
- 22.6 Revised the d3(E) bar to be d1(E) in the Section A-A.
- 22.7 Revised the double asterisk note clarifying payment of Drill and Grout Dowel Bars.
- 22.8 Updated the Bill of Materials for the following:
 - a. Revised the length of d(E) bar.
 - b. Revised the number of bars for d1(E).
 - c. Removed d3(E) bar.
 - d. Revised the number of bars for bars e2(E), e4(E), and e4(E).
- 22.9 Revised the quantity for the following pay items:
 - a. 50102400 – CONCRETE REMOVAL
 - b. 50300255 – CONCRETE SUPERSTRUCTURE
 - c. 50800205 – REINFORCEMENT BARS, EPOXY COATED

Change #23

Contract Plans, Volume 1, Drawing 108. (attached)
Rote Road Bridge (BN 723) – Expansion Joint Details

This drawing contains the following revisions:

- 23.1 Revised the concrete removal limits in the “Seal Details – Deck Cross Section View”.
- 23.2 Removed the concrete removal line and associated callout as well as the top existing reinforcement bar in “View C-C”.

END OF ADDENDUM CHANGES

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	1		
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	4		
	28100107	STONE RIPRAP, CLASS A4	SQ YD	24		
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	11		
	44000100	PAVEMENT REMOVAL	SQ YD	2		
	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	48		
	44000400	GUTTER REMOVAL	FOOT	16		
	44200970	CLASS B PATCHES, TYPE II, 10 INCH	SQ YD	24		
	50102400	CONCRETE REMOVAL	CU YD	211.7		
	50157300	PROTECTIVE SHIELD	SQ YD	3,311		
	50300225	CONCRETE STRUCTURES	CU YD	0.4		
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	166.0		
	50300300	PROTECTIVE COAT	SQ YD	686		
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	8		
*	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48 IN.	FOOT	66		
GBSP	50606701	CLEANING AND PAINTING STRUCTURAL STEEL, LOCATION 1	L SUM	1		
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	25,560		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50800515	BAR SPLICERS	EACH	32		
	50901720	BICYCLE RAILING	FOOT	492		
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	96		
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	30		
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	1		
	60500050	REMOVING CATCH BASINS	EACH	1		
	63100070	TRAFFIC BARRIER TERMINAL, TYPE 5	EACH	3		
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	3		
	63301215	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE B	FOOT	150		
*	63301235	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, ATTACHED TO STRUCTURES	FOOT	109		
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	2		
*	66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	5		
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	113		
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	19,508		
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE,NARROW), TEST LEVEL 3	EACH	2		
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	2		
	72400730	RELOCATE SIGN PANEL - TYPE 3	SQ FT	270		
*	73800025	REMOVE STRUCTURAL STEEL SUPPORT FOR OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	5		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	73800225	STRUCTURAL STEEL SUPPORT FOR OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	5		
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	929		
	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	904		
*	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	82		
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	48		
*	X0326519	STEEL RAILING REMOVAL	FOOT	246		
*	X5210015	ELASTOMERIC BEARING ASSEMBLY, TYPE I (SPECIAL)	EACH	2		
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1		
*	Z0001002	GUARDRAIL AGGREGATE EROSION CONTROL	TON	180		
GBSP	Z0001899	JACK AND REMOVE EXISTING BEARINGS	EACH	2		
*	Z0032400	JOINT REPAIR	EACH	1		
*	Z0050100	REMOVE AND RE-ERECT EXISTING HANDRAIL	FOOT	109		
*	Z0058668	GRADING AND SHAPING FORESLOPES	SQ YD	194		
*	Z0065700	SLOPE WALL REPAIR	SQ YD	3		
*	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1		
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	22		
*	J1251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	194		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JI420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	2		
*	JI420040	BRIDGE APPROACH SLAB	SQ YD	2		
*	JI440282	ASPHALT PATCHING OF MAINLINE OVERLAYS, 2"	SQ YD	2		
*	JI503002	APPROACH SLAB REPAIR (PARTIAL)	SQ YD	3		
*	JI505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	1		
*	JI601215	SLOPE DRAIN, 15"	FOOT	59		
*	JI680103	SLOPED HEADWALL TYPE I, 15"	EACH	1		
*	JI704000	TEMPORARY CONCRETE BARRIER,	FOOT	675		
*	JI704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	775		
*	JI782022	BARRIER WALL REFLECTORS, TYPE C	EACH	54		
**	JS120800	SCUPPER, DS-11	EACH	10		
**	JS120803	SCUPPER, DS-33	EACH	1		
**	JS120812	REMOVE EXISTING SCUPPER	EACH	10		
**	JS120814	CLEAN AND PAINT EXISTING DRAIN PIPE	FOOT	110		
**	JS120815	CLEAN EXISTING SCUPPER	EACH	8		
**	JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	819		
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	770		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	348		
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	8		
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	7		
**	JS280050	SILT FENCE	FOOT	96		
**	JS280051	RE-ERECT SILT FENCE	FOOT	10		
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	0.04		
**	JS280151	SAME-DAY STABILIZATION	SQ YD	97		
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	8		
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1		
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1		
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	120		
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	4		
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2		
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	500		
**	JS821016	SIGN LUMINAIRE, LED	EACH	5		
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4		
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	10		
*	JS842090	REMOVAL OF SIGN LUMINAIRE	EACH	5		

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	4		
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1		
*	JT202008	NON-SPECIAL WASTE DISPOSAL, TYPE 1	TON	11		
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	0.04		
*	JT503010	DECK SLAB REPAIR (PARTIAL)	SQ YD	235		
*	JT503030	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	16		
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	177		
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	195		
*	JT503100	FIBER WRAP REPAIR	SQ FT	1,463		
*	JT503400	FAST DECK SLAB REPAIR (PARTIAL) - (SPECIAL)	SQ YD	1		
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	20,197		
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	52,983		
*	JT525018	BRIDGE EXPANSION JOINTS, REPLACEMENT AND RECONSTRUCTION, 2 3/4"	FOOT	133		
*	JT525100	EXPANSION JOINT RESTORATION	FOOT	180		
*	JT595001	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 1	L SUM	1		
*	JT595002	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 2	L SUM	1		
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	10		

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT RR-19-4502
 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)
 MILEPOST 2.6 TO MILEPOST 17.85
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT669030	EARTHWORK CONSTRUCTION PLAN	L SUM	1		
*	JT669040	EARTHWORK FINAL CONSTRUCTION REPORT	L SUM	1		
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	30		
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	72		
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	45		
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	9		
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	2		
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	38		
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	180		
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	6,339		
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	3,051		
*	JT842120	REMOVE AND REINSTALL UNDERPASS LUMINAIRE	EACH	1		
TOTAL AMOUNT OF CORE WORK						
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$54,000.00	\$54,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	5,000	\$1.00	\$5,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	30,000	\$1.00	\$30,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	1,000	\$1.00	\$1,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	\$1.00	\$100,000.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154107	ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK	UNIT	5,000	\$1.00	\$5,000.00
*	JT154181	ALLOWANCE FOR ADDITIONAL SIGNAGE WORK	UNIT	5,000	\$1.00	\$5,000.00
	999NEG21	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - JANE ADDAMS 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)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ. FT.		(100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(6,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(6,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(4,500.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(4,500.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(4,500.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG60	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.6	CAL DAY		(4,500.00)	
	999NEG61	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.7	CAL DAY		(4,500.00)	
ADJUSTMENTS						
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 2	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 2	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 2	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 2	

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT RR-19-4502
 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)
 MILEPOST 2.6 TO MILEPOST 17.85
 SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 2	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
	TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)					200,000.00
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.

Note 2: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

**ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT NUMBER RR-19-4502
 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)
 MILEPOST 2.6 TO MILEPOST 17.85
 SPECIAL PROVISIONS
 TABLE OF CONTENTS**

SPECIAL PROVISIONS	VOLUME II
<u>S.P. No.</u> <u>Description</u>	<u>Page No.</u>
Grading And Shaping Foreslopes.....	70
Slope Wall Repair	71
Temporary Traffic Signal Timing	73
Topsoil And Compost (Illinois Tollway)	74
Heavy Duty Erosion Control Blanket, Biodegradable Netting	77
Portland Cement Concrete Pavement (Illinois Tollway)	78
Bridge Approach Slab	90
Asphalt Patching Of Mainline Overlays (Illinois Tollway).....	92
Repair Bridge Drainage System	94
Slope Drain	95
Sloped Headwall.....	96
Temporary Concrete Barrier (Illinois Tollway).....	98
Barrier Wall Reflectors, Type C (Illinois Tollway).....	101
Maintenance Of Traffic.....	103R
Removal Of Sign Luminaire (Illinois Tollway)	107
Contract Allowances	108
Allowance For Unforeseen Erosion Control Measures.....	109
Contract Allowance For Constructionworks Apprentices (Illinois Tollway).....	110
Allowance For Miscellaneous Electrical Work	112

**ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT NUMBER RR-19-4502
 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)
 MILEPOST 2.6 TO MILEPOST 17.85
 SPECIAL PROVISIONS
 TABLE OF CONTENTS**

SPECIAL PROVISIONS	VOLUME II
<u>S.P. No.</u> <u>Description</u>	<u>Page No.</u>
Contractor's Quality Program (Illinois Tollway)	113
Disposal Of Regulated Substances And Uncontaminated Soil (Illinois Tollway)	114R
Seeding, Class 2e Salt Tolerant Roadside Mix (Modified)	122
Deck Slab And Approach Slab Repair (Illinois Tollway Gbsp)	124
Structural Repair Of Concrete (Illinois Tollway Gbsp)	130
Fast Set Bridge Deck And Approach Slab Repair (Special) (Illinois Tollway).....	139
Apply Concrete Sealant (Illinois Tollway Gbsp)	146
Bridge Deck Concrete Sealer (Illinois Tollway Gbsp)	148
Bridge Expansion Joints, Replacement And Reconstruction, With Bonded Preformed Seals And Elastomeric Concrete (Illinois Tollway Gbsp)	150
Expansion Joint Restoration	159
Bridge Drainage System	160
Clean Drainage System	162
Earthwork Management Plans (Illinois Tollway).....	162A
Supplemental Traffic Control Devices (Illinois Tollway).....	163
Supplemental Maintenance Of Traffic (Illinois Tollway).....	165
Temporary Information Signing (Illinois Tollway)	166
Pavement Marking And Marker Removal (Illinois Tollway)	168
Remove And Reinstall Underpass Luminaire	170
Asphalt Mixtures (Illinois Tollway)	171

HOLIDAY PERIODS

Per Article 701.12 of the Tollway Supplemental Specifications with the following additions:

Period	Dates	Times
Easter Weekend 2020	April 9, 2020 to April 13, 2020	12:00 noon, Thursday to 9:00 A.M. Monday
Memorial Day Weekend 2020	May 22, 2020 to May 26, 2020	12:00 noon, Friday to 9:00 A.M. Tuesday
Independence Day Weekend 2020	July 2, 2020 to July 7, 2020	12:00 noon, Thursday to 9:00 A.M. Tuesday
Labor Day Weekend 2020	September 4, 2020 to September 8, 2020	12:00 noon, Friday to 9:00 A.M. Tuesday
Thanksgiving Weekend 2020	November 25, 2020 to November 30, 2020	12:00 noon, Wednesday to 9:00 A.M. Monday
Christmas/New Year's 2020/2021	December 22, 2020 to January 4, 2021	12:00 noon, Tuesday to 9:00 A.M. Monday

METHOD OF MEASUREMENT

All maintenance of traffic required to safely set-up the operations for work under this contract shall be considered part of the Lump Sum measurement for MAINTENANCE OF TRAFFIC.

BASIS OF PAYMENT

This work will be paid for at the contract unit price per LUMP SUM for MAINTENANCE OF TRAFFIC.

Pay Item Number	Designation	Unit of Measure
JS701010	MAINTENANCE OF TRAFFIC	LUMP SUM

**Contract RR-19-4502
Addendum No. 1**

J-106R

January 28, 2020

669.08 Intentionally Left Blank.

Remove Article 669.09 through Article 669.14

669.15 Method of Measurement.

Revised the first paragraph to read as follows;

Non-special waste (Type 1), special waste, and hazardous waste will be measured for payment in accordance with Article 202.07(b) when performing earth excavation and Article 502.12(b) when excavating for structures. At locations shown in the plan and confirmed by analytical testing, the volume of earth excavation in a trench will be measure for payment by using the maximum trench width permitted in the standard specifications and the actual depth of the trench. At locations shown in the plan and confirmed by analytical testing, the volume of earth excavation for drainage, electrical, or fiber structures will be measure for payment by using the maximum dimensions of hole permitted in the standard specifications and the actual depth of the structure. Material from over excavation beyond the specified limits will not be measured for payment.

The volume of excavation will be converted to tons using the following;

- Soil.....dry unit weight of 115.00 lbs. /cu. ft.
- Moisture content....10%

If, at the time the excavated material is weighed, it contains more than 10 percent of absorbed and free moisture by weight, a deduction for the amount of moisture in excess of this amount will be made in determining the pay quantity.

669.16 Basis of Payment. Regulated substances monitoring will be paid for at the contract unit price per calendar day, or fraction thereof to the nearest 0.5 calendar day, for ON-SITE MONITORING OF REGULATED SUBSTANCES.

The installation of engineered barriers will be paid for at the contract unit price per square yard for ENGINEERED BARRIER.

The transportation and disposal of soil and other materials from excavation or incidental excavation up to the pay limits specified in the standard specifications that is determined to be regulated substances, will be paid for at the contract unit price per ton as NON-SPECIAL WASTE DISPOSAL (TYPE 1), or HAZARDOUS WASTE DISPOSAL.. The transportation and disposal of soil and other material from an excavation and classified as either Type 2, Type 3, or Type 4 material will not be paid separately but included in the cost per cubic yard of EARTH EXCAVATION or included in the cost of the associated work item which price shall include PID verification, transportation, facility disposal fees. Rejected loads, will be returned to the project site and stockpiled at a location designated by the Engineer, at no additional cost to the Illinois Tollway.

The transportation and disposal of groundwater from an excavation determined to be contaminated will be paid for at the contract unit price per gallon for SPECIAL WASTE GROUNDWATER DISPOSAL or HAZARDOUS WASTE GROUNDWATER DISPOSAL. When groundwater is discharged to a sanitary or combined sewer by permit, the cost will be

paid for according to Article 109.04.

Backfill plugs will be paid for at the contract unit price per cubic yard for BACKFILL PLUGS.

Payment for accumulated stormwater removal and disposal will be according to Article 109.04. Payment will only be allowed if appropriate stormwater and erosion control methods were used.

Payment for decontamination labor, material, and equipment for monitoring areas beyond the specified areas, with the Engineer's prior written approval, will be according to Article 109.04.

When the contaminants of concern are used oils, non-petroleum material, or unknowns, groundwater samples shall be analyzed for priority pollutant VOCs, priority pollutants SVOCs, and priority pollutants metals. The analysis will be paid for at the contract unit price per each for PRIORITY POLLUTANTS GROUNDWATER ANALYSIS using EPA Method 8260B for VOCs, EPA Method 8270C for SVOCs, and EPA Methods 6010B and 7470A for metals.

When the waste material for disposal requires sampling for landfill disposal acceptance, the samples shall be analyzed for TCLP VOCs, SVOCs, RCRA metals, pH, ignitability, and paint filter test. The analysis will be paid for at the contract unit price per each for SOIL DISPOSAL ANALYSIS using EPA Methods 1311 (extraction), 8260B for VOCs, 8270C for SVOCs, 6010B and 7470A for RCRA metals, 9045C for pH, 1030 for ignitability, and 9095A for paint filter.

Pay Item Number	Designation	Unit of Measure
JT202008	NON-SPECIAL WASTE DISPOSAL, TYPE 1	TON
66900530	SOIL DISPOSAL ANALYSIS	EACH
66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA

EARTHWORK MANAGEMENT PLANS (Illinois Tollway)

Effective: October 18, 2019

Description. This work shall consist of providing earthwork management plans for the earth and rock excavation, furnished material, borrow excavation, unsuitable excavation, topsoil, and embankment work including the excavation of incidental items, performance-based items, structure excavation and channel excavation.

REQUIREMENTS

General. The Contractor will be responsible for filling out the A-51 Earthwork Construction Plan (ECP) and A-53 Earthwork Final Construction Report (EFCR) forms as a minimum documentation of the items listed above.

As part of the A-51 ECP, the Contractor(s) or firm(s) performing the regulated substances monitoring, field screening, and/or additional sampling, as defined in special provision Disposal of Regulated Substances and Uncontaminated Soil, for over 300 cubic yards of earthwork excavation shall either be pre-qualified in Hazardous Waste (Simple or Advanced) by IDOT or demonstrate acceptable project experience in remediation and special waste operations for contaminated sites in accordance with applicable Federal, State, or local regulatory requirements using A-51 ECP.

The initial A-51 ECP will be required to be filled out at least 14 days prior to the first excavation on the project.

The Engineer will require up to 14 calendar days for review of the A-51 ECP. The review may involve rejection or revision and resubmittal; in which case, an additional 14 days will be required for each subsequent review. Earthwork shall not commence until the A-51 ECP has been approved by the Engineer. After approval, the A-51 ECP shall be revised and resubmitted to reflect changed conditions in the field.

The Contractor shall be responsible for tracking staging activities between generation, staging, sampling, testing, inspections, and final placement or disposal. Documentation pertaining to staging shall be included in the A-51 ECP to be approved by the Engineer.

The Illinois Tollway will not be responsible for any additional costs incurred, if mismanagement of the temporary staging area by the Contractor results in excess cost expenditure for disposal or other material management requirements.

The A-53 EFCR form shall be filled out prior to contract final completion date in SP 103.1. The Contractor shall submit the A-53 EFCR Form to the Engineer for review and approval.

Basis of Payment. The work of preparing, submitting, updating and administering an Earthwork Construction Plan will be paid for at the contract lump sum price for EARTHWORK CONSTRUCTION PLAN.

The work of preparing and submitting and an Earthwork Final Construction Report will be paid for at the contract lump sum price EARTHWORK FINAL CONSTRUCTION REPORT.

Pay Item Number	Designation	Unit of Measure
JT669030	EARTHWORK CONSTRUCTION PLAN	L SUM
JT669040	EARTHWORK FINAL CONSTRUCTION REPORT	L SUM

LIGHTING AND ELECTRICAL LEGEND

SYMBOL	DESCRIPTION
	EXISTING UNDERPASS LIGHTING UNIT TO BE REMOVED
	PROPOSED UNDERPASS LIGHTING UNIT, LED LUMINAIRE
	EXISTING JUNCTION BOX
	PROPOSED JUNCTION BOX (SIZE AND TYPE AS NOTED)
	PROPOSED CONDUIT, SIZE AS NOTED
	EXISTING OR PROPOSED SIGN STRUCTURE WITH LED SIGN LIGHTING AS NOTED ON THE PLANS

INDEX OF DRAWINGS

DRAWING NO.

TITLE

LGT-01	LIGHTING LEGEND, GENERAL NOTES, AND INDEX OF DRAWINGS
LGT-02	ROADWAY LIGHTING PLAN - ELEVATOR RD
LGT-03	UNDERPASS LIGHTING PLAN - US-20 RAMP A

GENERAL NOTES:

1. PRIOR TO INSTALLATION OF THE NEW UNIT DUCT, CONDUITS, JUNCTION BOXES, LIGHT STANDARD FOUNDATIONS, AND APPURTENANCES, THE CONTRACTOR MUST DETERMINE AND FIELD VERIFY THE EXACT LOCATION OF EXISTING CONDUITS, CABLE AND UNDERGROUND UTILITIES. THE CONTRACTOR SHALL CALL J.U.L.I.E. (800-893-0123) AND ILLINOIS TOLLWAY TO AID IN THE TASK.
2. THE CONTRACTOR MUST VERIFY ALL OF THE INFORMATION SHOWN ON THE CONTRACT PLANS AND REFERENCE DRAWINGS WHICH WOULD AFFECT HIS WORK UNDER THIS CONTRACT FOR THE OPERATION OF THE EXISTING ROADWAY LIGHTING.
3. ALL NEW UNIT DUCT, CONDUIT, JUNCTION BOXES AND APPURTENANCES ARE SHOWN DIAGRAMATICALLY. THE ACTUAL LOCATION IN THE FIELD MUST MEET THE APPROVAL OF THE ENGINEER.
4. CONDUIT AND UNIT DUCT MUST BE POSITIONED IN THE FIELD TO AVOID CONFLICT WITH ALL UNDERGROUND UTILITIES IN ELEVATION. MAKE MINIMUM SEPARATION OF 12".
5. NO MATERIAL OR EQUIPMENT SHALL BE DELIVERED TO THE JOB SITE WITHOUT PRIOR INSPECTION AND APPROVAL BY THE ENGINEER. ANY MATERIAL AND EQUIPMENT NOT APPROVED BY THE ENGINEER MUST BE REMOVED FROM THE JOB SITE AT THE CONTRACTOR'S EXPENSE.
6. THE ELECTRICAL MATERIALS MUST BE NEW AND OF THE TYPES AND KINDS APPROVED BY THE FOLLOWING ORGANIZATIONS:
 -NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)
 -INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)
 -ILLUMINATING ENGINEERING SOCIETY OF NORTH AMERICA (IESNA)
 -AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)
 -U.S. DEPARTMENT OF TRANSPORTATION (U.S.D.O.T.)
 -UNDERWRITERS LABORATORIES (UL)
 -AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)
 -INSULATED POWER AND CABLE ENGINEERS ASSOCIATION (IPCEA)
7. ALL ABOVE GROUND CONDUIT SHALL BE PVC COATED RGS UNLESS NOTED OTHERWISE.
8. ALL ELECTRICAL SYSTEMS, EQUIPMENT, AND APPURTENANCES SHALL BE PROPERLY GROUNDED IN STRICT CONFORMANCE WITH THE NATIONAL ELECTRICAL CODE, EVEN THOUGH EVERY DETAIL OF REQUIREMENTS MAY NOT BE SPECIFIED OR SHOWN.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING EXISTING, TEMPORARY AND PROPOSED ROADWAY LIGHTING, AS SPECIFIED IN GENERAL ELECTRICAL PROVISIONS.
10. TRENCH AND BACKFILL FOR ELECTRICAL WORK SHALL NOT BE MEASURED OR PAID FOR ON A UNIT COST BASIS. THE CONTRACTOR SHALL HAVE THE OPTION OF INSTALLING UNDERGROUND RACEWAYS AND UNIT DUCTS BY TRENCHING, PLOWING, DIRECTIONAL BORING, OR PUSHING UNDER EXISTING PAVEMENT.

SCHEDULE OF QUANTITIES

SPECIAL PROVISION	PAY ITEM NUMBER	DESCRIPTION	UNIT	ELEVATOR RD	US-20	TOTAL QUANTITY
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	-	120	120
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	-	4	4
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	-	2	2
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	-	500	500
**	JS821016	SIGN LUMINAIRE, LED	EACH	5	-	5
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	-	4	4
NOTE 1	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	-	10	10
**	JS842090	REMOVAL OF SIGN LUMINAIRE	EACH	5	-	5
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	-	4	4
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	0,5	0,5	1

LEGEND

- * INDICATES SPECIAL PROVISION
- ** INDICATES ILLINOIS TOLLWAY SUPPLEMENTAL SPECIFICATIONS

NOTES:

1. CONTRACTOR TO FURNISH AND STORE LIGHT POLES AT ILLINOIS TOLLWAY MAINTENANCE YARD 7 AND TO ONLY BE USED WHEN DIRECTION IS RECEIVED FROM THE ENGINEER.

FILE NAME: \\do181\p\projects\14225\06\DOWN TOLLWAY\Sheet\Contract_43453-5B\4353-5B-sh-light-001.dgn
 PLOT TIME: 1/27/2020 10:08:03 PM
 PLOT SCALE: 1/8"=1'-0"

DRAWN BY VG DATE 01/03/2020
 CHECKED BY RP DATE 01/03/2020

SINGH
 SINGH & ASSOCIATES, INC.
 CONSULTING ENGINEERS

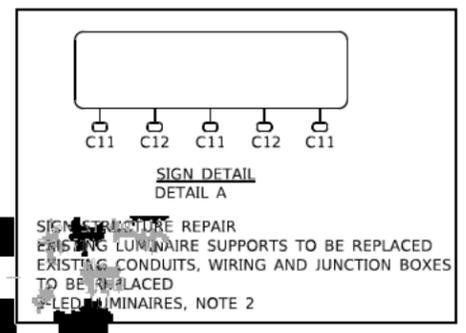


THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

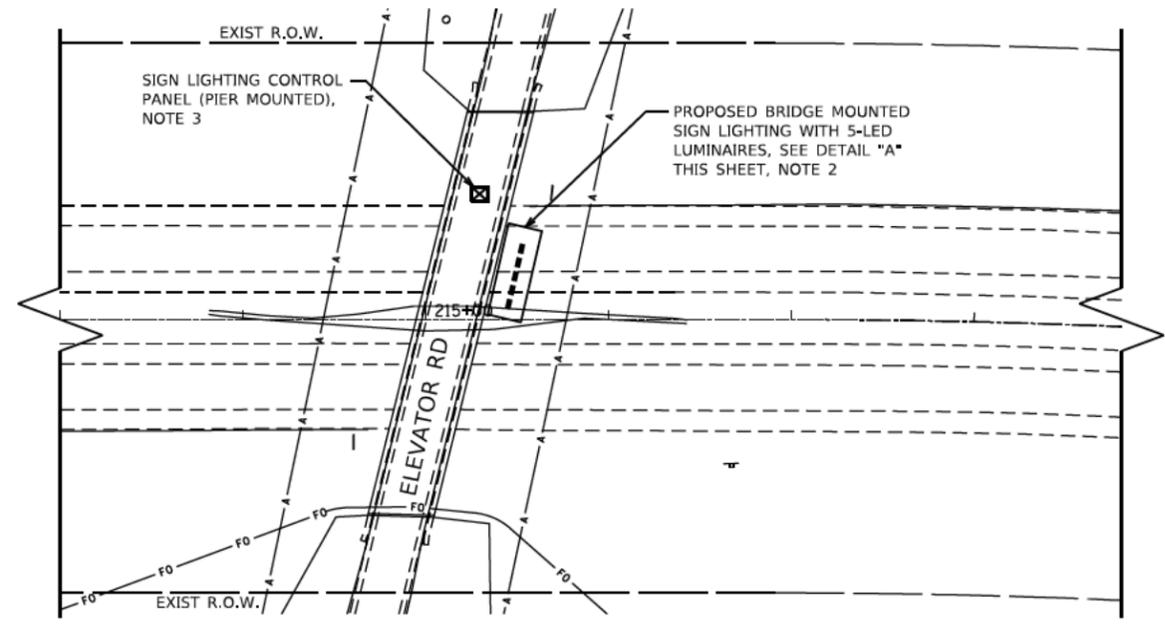
REVISIONS		
NO.	DATE	DESCRIPTION
1	1/28/2020	ADDENDUM 1

CONTRACT NO. RR-19-4502
 LIGHTING LEGEND, GENERAL NOTES,
 AND INDEX OF DRAWINGS

SHT NO. LGT-01
 DRAWING NO.
 54 OF 127



SIGN STRUCTURE REPAIR
EXISTING LUMINAIRE SUPPORTS TO BE REPLACED
EXISTING CONDUITS, WIRING AND JUNCTION BOXES
TO BE REPLACED
5-LED LUMINAIRES, NOTE 2



NOTES

1. REFER TO SHEET LGT-01 FOR GENERAL NOTES AND LEGEND.
2. INSTALL NEW CONDUITS, WIRING, JUNCTION BOXES AND ALL NECESSARY ATTACHMENT HARDWARE FROM REPLACED LUMINAIRES TO SIGN LIGHTING CONTROL PANEL. SEE TOLLWAY STANDARD H10-04 FOR DETAILS. THE COST OF THIS WORK SHALL BE INCLUDED IN THE COST OF SIGN LUMINAIRE, LED PAY ITEM. THIS INCLUDES EXIST. CONDUIT REMOVAL AS SHOWN ON STRUCTURAL SHEETS. SEE SHEETS SGN-01 AND SGN-02 FOR OVERHEAD SIGN REPAIR DETAILS.
3. CENTER PIER COLUMN TO RECEIVE FIBER WRAP REPAIR. PRIOR TO REPAIR, CONTRACTOR SHALL UN-INSTALL SIGN LIGHTING CONTROL PANEL, CONDUIT AND CONDUIT CONNECTORS. CONTROL PANEL SHALL BE SALVAGED FOR REUSE. AFTER REPAIR WORK IS COMPLETE (AND CURED) CONTRACTOR SHALL REINSTALL LIGHTING CONTROL PANEL WITH SURGE PROTECTION DEVICE (IN ACCORDANCE WITH ARTICLE 1065.02 OF STANDARD SPECIFICATIONS), CONDUITS AND HARDWARE. THE COST OF THIS WORK SHALL BE INCLUDED IN THE COST OF SIGN LUMINAIRE, LED PAY ITEM. SEE STRUCTURAL SHEETS FOR DETAIL.

FILE NAME: \\do181\projects\14225\06\DOWN TOLLWAY\Sheet\Contract_43453-5B\4353-5B-sh-light-002.dgn
 PLOT DATE: 1/27/2020
 PLOT SCALE: 1/8"=50'
 PLOT TIME: 10:09:43 PM

DRAWN BY VG DATE 01/03/2020
 CHECKED BY RP DATE 01/03/2020

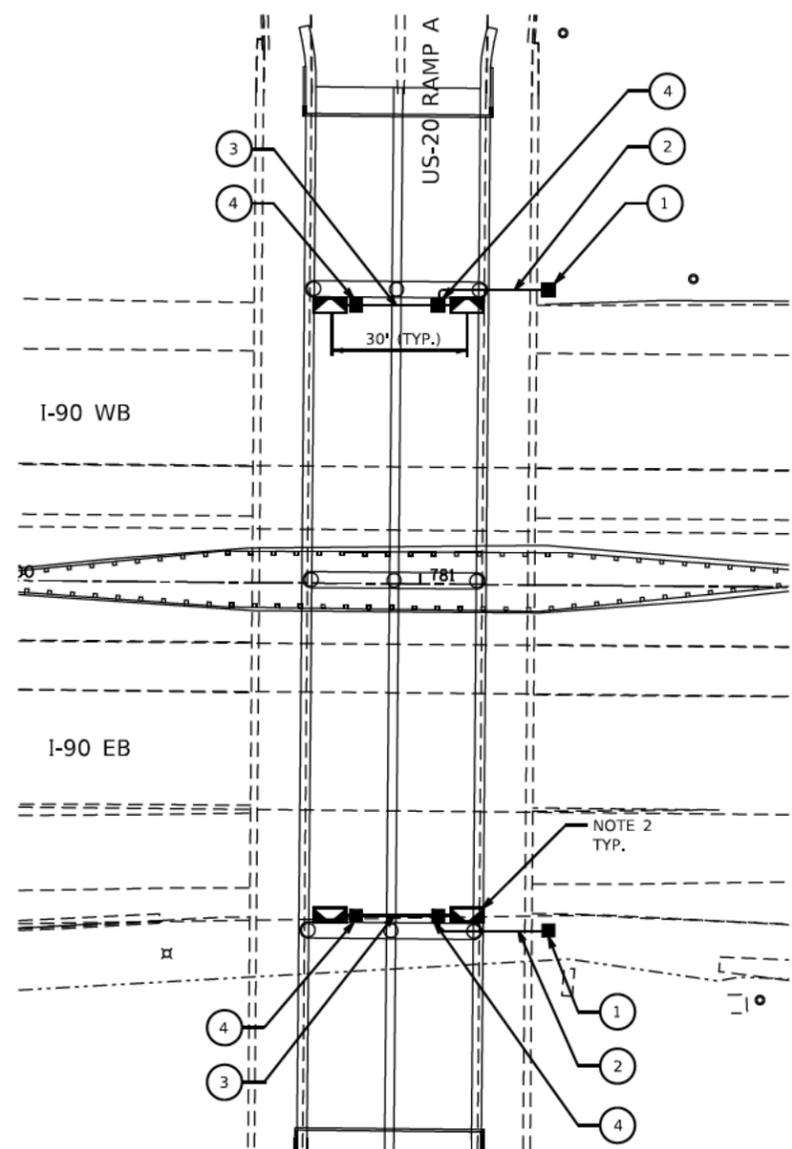
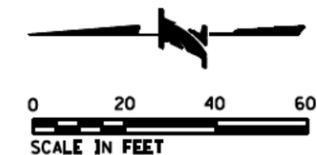


THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

REVISIONS	
NO.	DESCRIPTION
1	ADDENDUM 1

CONTRACT NO. RR-19-4502
 ROADWAY LIGHTING PLAN
 ELEVATOR RD.

SHT NO. LGT-02
 DRAWING NO.
 55 OF 127



NOTES:

1. REFER TO SHEET LGT-01 FOR ELECTRICAL GENERAL NOTES AND LEGEND.
2. PROPOSED UNDERPASS LUMINAIRE, LED.
3. INSTALLATION OF LUMINAIRE AND JUNCTION BOX SHALL BE IN ACCORDANCE WITH ILLINOIS TOLLWAY STANDARD H9-01. 3/4" LIQUID TIGHT FLEXIBLE METALLIC CONDUIT FROM JUNCTION BOX TO LUMINAIRE SHALL BE INCIDENTAL TO LUMINAIRE PAY ITEM. BREAKERS AND SURGE PROTECTION DEVICES SHALL BE INCIDENTAL TO COST OF JUNCTION BOX.
4. EXISTING UNDERPASS LUMINAIRES TO BE REMOVED (QTY. 4) NOT SHOWN.

KEY NOTES:

- 1 REMOVE EXISTING STAINLESS STEEL JUNCTION BOX AND REPLACE WITH PROPOSED STAINLESS STEEL JUNCTION BOX ATTACHED TO STRUCTURE, 18"X18"X8". JUNCTION BOX REMOVAL SHALL BE INCLUDED IN THE COST OF THE "REMOVAL OF UNDERPASS LUMINAIRE" PAY ITEM.
- 2 1" PVC COATED RGS CONDUIT, 3 #10 (600V XLP-TYPE USE), 1 #10 GND (600V XLP-TYPE USE), ATTACHED TO STRUCTURE
- 3 1" PVC COATED RGS CONDUIT, 2 #10 (600V XLP-TYPE USE), 1 #10 GND (600V XLP-TYPE USE), ATTACHED TO STRUCTURE
- 4 PROPOSED STAINLESS STEEL JUNCTION BOX ATTACHED TO STRUCTURE, 6"X6"X4"

**UNDERPASS LIGHTING PLAN
US-20 RAMP A OVER I-90**

FILE NAME: \\d0181\projects\14225\06\DOWN TOLLWAY\Sheet\Contract_43453-5B\4353-5B-sh-light-003.dgn
 PLOT TIME: 1/27/2020 10:08:11 PM
 PLOT DATE: 1/27/2020
 PLOT SCALE: 48.0000 / 1" = 48.0000'

DRAWN BY	VG	DATE	01/03/2020
CHECKED BY	RP	DATE	01/03/2020



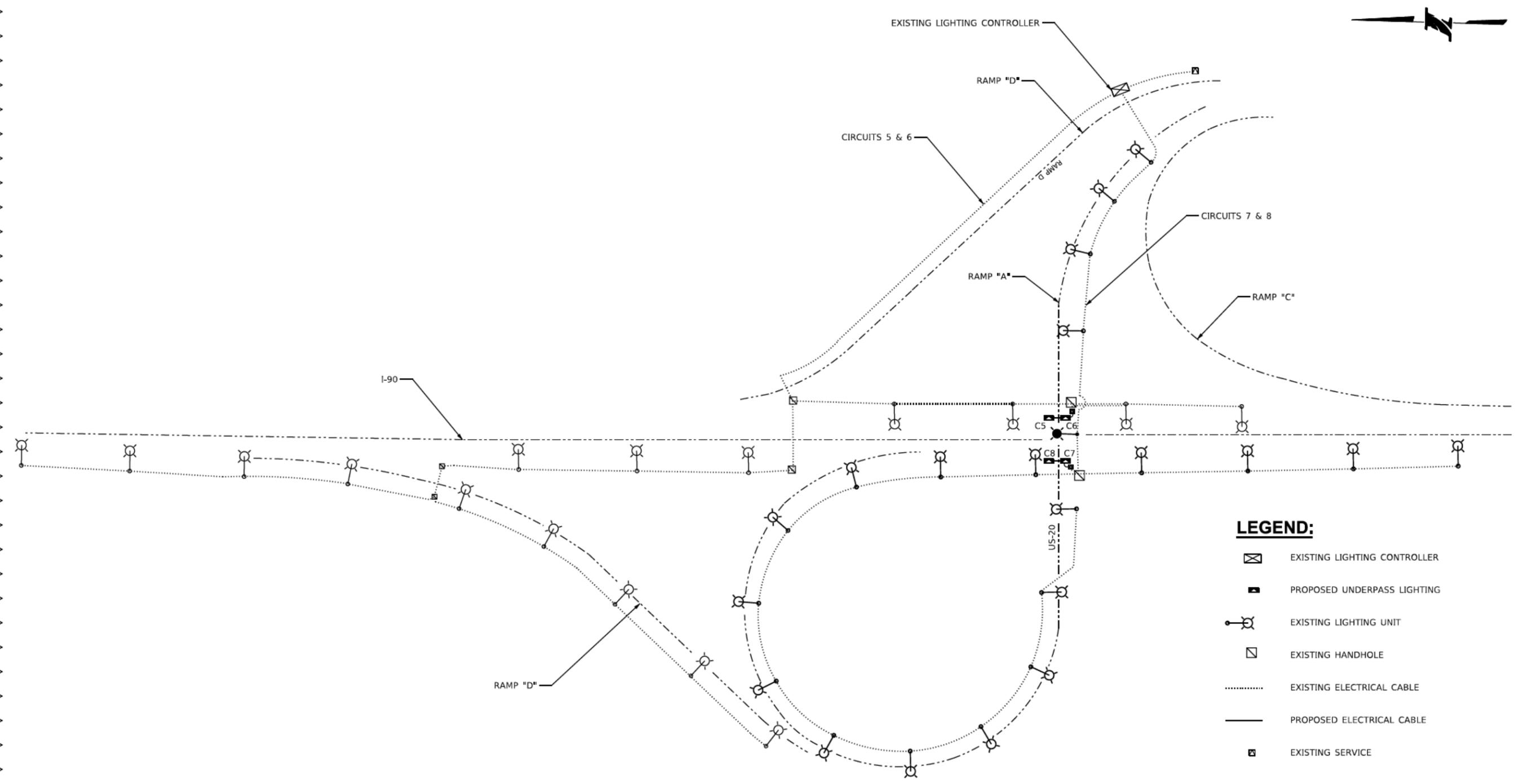
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

REVISIONS	
NO.	DESCRIPTION
1	ADDENDUM 1

CONTRACT NO. RR-19-4502
 UNDERPASS LIGHTING PLAN
 US-20 RAMP A

SHT NO. LGT-03
 DRAWING NO.
 56 OF 127

FILE NAME: \\dc181\Projects\14225\06\DOWN TOLLWAY\Sheet\Contract_43453-SB\4353-SB-sh-004.dgn
 PLOT DATE: 1/27/2020
 PLOT SCALE: 48,00000' / 1"



LEGEND:

- EXISTING LIGHTING CONTROLLER
- PROPOSED UNDERPASS LIGHTING
- EXISTING LIGHTING UNIT
- EXISTING HANDHOLE
- EXISTING ELECTRICAL CABLE
- PROPOSED ELECTRICAL CABLE
- EXISTING SERVICE

NOTES:

1. LIGHTING CONTROLLER WIRING DIAGRAM IS BASED ON AS-BUILT PLANS "MIP-87-393", CONTRACTOR TO FIELD VERIFY.

ADDED SHEET

DRAWN BY VG DATE 01/03/2020
 CHECKED BY RP DATE 01/03/2020



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

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

CONTRACT NO. RR-19-4502
 EXISTING LIGHTING CONTROLLER
 SINGLE LINE DIAGRAM US-20 RAMP A

SHT NOLGT-03A
 DRAWING NO.
 56A OF 127

GENERAL NOTES

CAST-IN-PLACE CONCRETE

- ALL EXPOSED CONCRETE EDGES SHALL HAVE A 3/4" X 45° CHAMFER, EXCEPT WHERE SHOWN OTHERWISE. CHAMFER ON VERTICAL EDGES SHALL BE CONTINUED A MINIMUM OF ONE FOOT BELOW FINISHED GROUND LEVEL.

REINFORCEMENT BARS

- REINFORCEMENT BARS, INCLUDING EPOXY-COATED REINFORCEMENT BARS, SHALL CONFORM TO THE REQUIREMENTS OF AASHTO M-31 (ASTM A706), GRADE 60, DEFORMED BARS.
- REINFORCEMENT BARS DESIGNATED "(E)" SHALL BE EPOXY COATED.
- REINFORCEMENT BAR BENDING DETAILS SHALL BE IN ACCORDANCE WITH THE LATEST "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES", ACI 315.
- REINFORCEMENT BAR BENDING DIMENSIONS ARE OUT TO OUT.
- BARS NOTED THUS, 3X2-#5 INDICATES 3 LINES OF BARS WITH 2 LENGTHS OF BARS PER LINE.
- COVER FROM THE FACE OF CONCRETE TO FACE OF REINFORCEMENT BARS SHALL BE 3" FOR SURFACES FORMED AGAINST EARTH AND 2" FOR ALL OTHER SURFACES UNLESS OTHERWISE SHOWN.

CONSTRUCTION

- CONTRACTOR SHALL NOT SCALE DIMENSIONS FROM THE CONTRACT PLANS FOR CONSTRUCTION PURPOSES. SCALES SHOWN ARE FOR INFORMATION ONLY.
- PLAN DIMENSIONS AND DETAILS RELATIVE TO THE EXISTING STRUCTURE HAVE BEEN TAKEN FROM EXISTING PLANS AND ARE SUBJECT TO NOMINAL CONSTRUCTION VARIATIONS. THE CONTRACTOR SHALL FIELD VERIFY EXISTING DIMENSIONS AND DETAILS AFFECTING NEW CONSTRUCTION AND MAKE NECESSARY APPROVED ADJUSTMENTS PRIOR TO CONSTRUCTION OR ORDERING OF MATERIALS. SUCH VARIATIONS SHALL NOT BE CAUSE FOR ADDITIONAL COMPENSATION FOR A CHANGE IN SCOPE OF THE WORK, HOWEVER, THE CONTRACTOR WILL BE PAID FOR THE QUANTITY ACTUALLY FURNISHED AT THE UNIT PRICE BID FOR THE WORK.
- THE CONTRACTOR MAY REQUEST COPIES OF EXISTING CONSTRUCTION PLANS THAT ARE CURRENTLY ON FILE WITH THE ILLINOIS TOLLWAY. THE REQUEST SHALL BE IN WRITING WITH THE UNDERSTANDING THAT ANY REPRODUCTION COST WILL BE AT THE CONTRACTOR'S EXPENSE.
- NO CONSTRUCTION JOINTS EXCEPT THOSE SHOWN ON THE PLANS SHALL BE ALLOWED UNLESS APPROVED BY THE ENGINEER.
- NO CONCRETE CUTTING SHALL BE PERMITTED UNTIL THE CUTTING LIMITS HAVE BEEN OUTLINED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO STARTING CONSTRUCTION. CONTACT J.U.L.E., 800-892-0123.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION OF THE ISTHA FIBER OPTIC CABLE RUNNING NORTH, WEST OF I-90 PRIOR TO STARTING CONSTRUCTION. THE CONTRACTOR SHALL INITIATE THE LOCATION PROCESS FOR THE FIBER OPTIC CABLE BY COMPLETING A "REQUEST ILLINOIS TOLLWAY UTILITIES LOCATE" FORM FILLED IN ONLINE AT THE ILLINOIS TOLLWAY WEBSITE UNDER "DOING BUSINESS" AT LEAST FOUR (4) BUSINESS DAYS PRIOR TO STARTING ANY UNDERGROUND OPERATIONS, EXCAVATIONS OR DIGGING OF ANY TYPE IN THE GENERAL AREA OF THE FIBER OPTIC CABLE.
- THE CONTRACTOR SHALL USE EXTREME CARE TO AVOID DAMAGING PPC I-BEAM PRESTRESSING STRANDS WHILE PERFORMING ANY WORK. IF ANY STRANDS ARE DAMAGED, THE CONTRACTOR SHALL SUBMIT A REPAIR OR REPLACEMENT PLAN FOR APPROVAL TO THE ENGINEER AND SHALL PERFORM THE REPAIRS AT NO ADDITIONAL COST TO THE ILLINOIS TOLLWAY AND WITHOUT ANY TIME EXTENSIONS.
- FOR STAGE CONSTRUCTION AND MAINTENANCE OF TRAFFIC, SEE MAINTENANCE OF TRAFFIC PLANS.

- EXISTING REINFORCEMENT WHICH IS TO BE INCORPORATED INTO THE NEW CONSTRUCTION SHALL BE BLAST CLEANED TO GRAY METAL, STRAIGHTENED (WITHOUT HEATING), AND CUT TO FIT. COST OF WHICH SHALL BE INCLUDED WITH "CONCRETE REMOVAL".
- THE PROTECTIVE SHIELD SYSTEM SHALL EXTEND A MINIMUM OF 10' BEYOND THE INDICATED LIMITS OF REPAIR SHOWN IN THE PLANS OR 5' BEYOND THE ACTUAL LIMITS OF PARTIAL OR FULL DEPTH REPAIR AS IDENTIFIED IN THE FILED, WHICHEVER IS GREATER.
- PRIOR TO APPLYING CONCRETE SEALER, ALL EXPOSED SURFACES OF EXISTING ABUTMENTS AND PIERS SHALL BE POWER WASHED IN ACCORDANCE WITH THE APPLICABLE PORTIONS OF SECTION 592 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. CONCRETE SEALER SHALL BE APPLIED TO THE SURFACES OF ALL EXISTING PIER ADJACENT TO ROADWAY SIDE AND ABUTMENT BEARING SEATS AND EXPOSED BACKWALLS LOCATED BELOW EXPANSION JOINTS. SEALER SHALL ALSO BE APPLIED TO ALL EXPOSED SURFACES OF PIERS IN THE MEDIAN.
- WHENEVER ANY MATERIAL IS DEPOSITED INTO A DRAINAGE SYSTEM OR DRAINAGE STRUCTURES, THE DEPOSITED MATERIAL SHALL BE REMOVED AT THE CLOSE EACH WORKING DAY. AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE SYSTEMS AND STRUCTURES SHALL BE FREE FROM DIRT AND DEBRIS DEPOSITED DURING THE VARIOUS CONSTRUCTION OPERATIONS.
- A STRUCTURAL ENGINEER, LICENSED IN THE STATE OF ILLINOIS, SHALL PREPARE AND SUBMIT STRUCTURE ASSESSMENT REPORTS (SARS) FOR THE PROPOSED WORK ASSOCIATED WITH REMOVING, MODIFYING OR RECONSTRUCTING EXISTING STRUCTURES OR PORTIONS THEREOF. UNLESS NOTED OTHERWISE, A SAR SHALL BE REQUIRED WHEN THE CONTRACTOR'S MEANS AND METHODS APPLY LOADS TO THE STRUCTURE OR CHANGE ITS STRUCTURAL BEHAVIOR. A SAR SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW AND ACCEPTANCE PRIOR TO STARTING THE WORK, IN ACCORDANCE WITH THE LATEST IDOT GUIDE BRIDGE SPECIAL PROVISION, "STRUCTURAL ASSESSMENT REPORTS FOR CONTRACTOR'S MEANS AND METHODS" PRIOR TO BEGINNING THE WORK COVERED BY THAT SAR. SEPARATE PORTIONS OF THE WORK MAY BE COVERED BY SEPARATE SARS WHICH MAY BE SUBMITTED AT DIFFERENT TIMES OR AS DICTATED BY THE CONTRACTOR'S SCHEDULE.
- AN EXISTING STRUCTURE INFORMATION PACKAGE (ESIP) WILL BE PROVIDED BY THE ILLINOIS TOLLWAY TO THE CONTRACTOR UPON REQUEST. THIS PACKAGE WILL TYPICALLY INCLUDE EXISTING OR "AS BUILT" PLANS, AND THE LATEST NATIONAL BRIDGE INSPECTION STANDARDS (NBIS) INSPECTION REPORT. THE AVAILABILITY OF STRUCTURAL INFORMATION FROM THE ILLINOIS TOLLWAY IS SOLELY FOR THE CONVENIENCE AND INFORMATION OF THE CONTRACTOR AND SHALL NOT RELIEVE THE CONTRACTOR OF THE DUTY TO MAKE, AND THE RISK OF MAKING, EXAMINATIONS AND INVESTIGATIONS AS REQUIRED TO ASSESS CONDITIONS AFFECTING THE WORK. ANY DATA FURNISHED IN THE ESIP IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A PART OF THE CONTRACT. THE ILLINOIS TOLLWAY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE INFORMATION CONVEYED OR AS TO ANY INTERPRETATIONS MADE FROM THE DATA.
- THE EXISTING NORTH PARAPET STEEL RAILING SHALL BE REMOVED AND DELIVERED TO THE ILLINOIS TOLLWAY MAINTENANCE YARD M-7. COST INCLUDE IN "STEEL RAILING REMOVAL."
- THE COST OF REMOVING EXISTING GUARDRAIL TERMINALS AT NORTHEAST AND NORTHWEST CORNERS OF BRIDGE SHALL BE INCLUDED IN THE COST OF "TRAFFIC BARRIER TERMINAL, TYPE 5" AND "TRAFFIC BARRIER TERMINAL, TYPE 6."

TOTAL BILL OF MATERIAL

S.P.	PAY ITEM NUMBER	DESCRIPTION	UNIT	SUPER	SUB	TOTAL	RECORD QTY.
	50102400	CONCRETE REMOVAL	CU YD	66.3		66.3	
	50157300	PROTECTIVE SHIELD	SQ YD	285		285	
	50300255	CONCRETE SUPERSTRUCTURES	CU YD	67.0		67.0	
	50300300	PROTECTIVE COAT	SQ YD	220		220	
	50301350	CONCRETE SUPERSTRUCTURES (APPROACH SLAB)	CU YD	8.2		8.2	
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	5130		5130	
	50800515	BAR SPLICERS	EACH	32		32	
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	96		96	
	63100070	TRAFFIC BARRIER TERMINAL, TYPE 5	EACH	1		1	
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	1		1	
	63301215	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE B	FOOT	100		100	
*	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	16		16	
*	X0326519	STEEL RAILING REMOVAL	FOOT	246		246	
*	X5210015	ELASTOMERIC BEARING ASSEMBLY, TYPE I (SPECIAL)	EACH	2		2	
*	Z0001002	GUARDRAIL EROSION CONTROL AGGREGATE	TON	60		60	
*	Z0001899	JACK AND REMOVE EXISTING BEARINGS	EACH	2		2	
GBSP	J1503002	APPROACH SLAB REPAIR (PARTIAL)	SQ YD	3		3	
**	JS120800	DRAINAGE SCUPPERS, DS-11	EACH	2		2	
**	JS120812	REMOVE EXISTING SCUPPER	EACH	2		2	
**	JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	494		494	
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT		220	220	
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	120		120	
GBSP	JT503010	DECK SLAB REPAIR (PARTIAL)	SQ YD	50		50	
GBSP	JT503030	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	16		16	
GBSP	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQ FT	8	10	18	
GBSP	JT503100	FIBER WRAP REPAIR	SQ FT	31		31	
GBSP	JT524010	APPLY CONCRETE SEALANT	SQ FT		4306	4306	
*	JT595001	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 1	L SUM		1	1	

* INDICATES SPECIAL PROVISION
 ** INDICATES TOLLWAY SUPPLEMENTAL SPECIFICATION
 BDE INDICATES IDOT BDE SPECIAL PROVISION
 GBSP INDICATES TOLLWAY GUIDE BRIDGE SPECIAL PROVISION
 Δ SEE GENERAL NOTE NO. 24.

ABBREVIATIONS

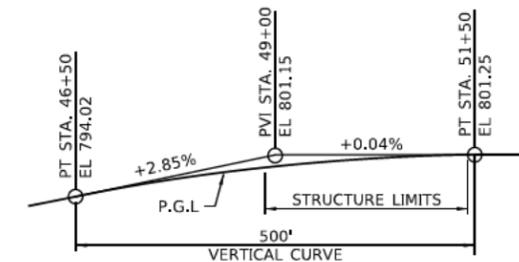
P.G.L.	PROFILE GRADE LINE
N.B.	NORTH BOUND LANES
S.B.	SOUTH BOUND LANES
E.B.	EAST BOUND LANES
W.B.	WEST BOUND LANES
W. ABUT.	WEST ABUTMENT
E. ABUT.	EAST ABUTMENT
I.F.	INSIDE FACE
O.F.	OUTSIDE FACE
P.J.F.	PREFORMED JOINT FILLER
P.J.S.	PREFORMED JOINT SEALER
BK/	BACK OF
E.F.	EACH FACE
F.F.	FRONT FACE
B.F.	BACK FACE
B/	BOTTOM OF
T/	TOP OF
PROP.	PROPOSED
EXIST.	EXISTING
BRG.	BEARING



EXIST. PROFILE - I-90 EB

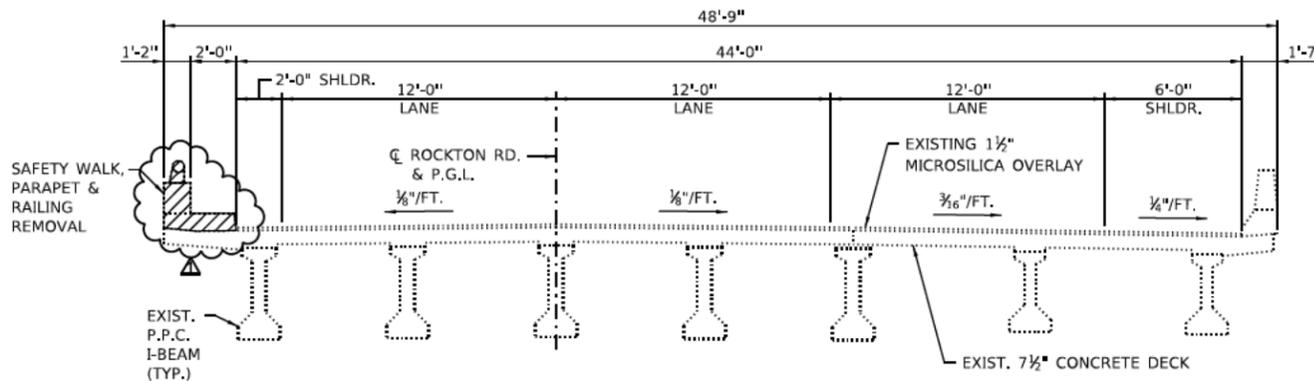


EXIST. PROFILE - I-90 WB

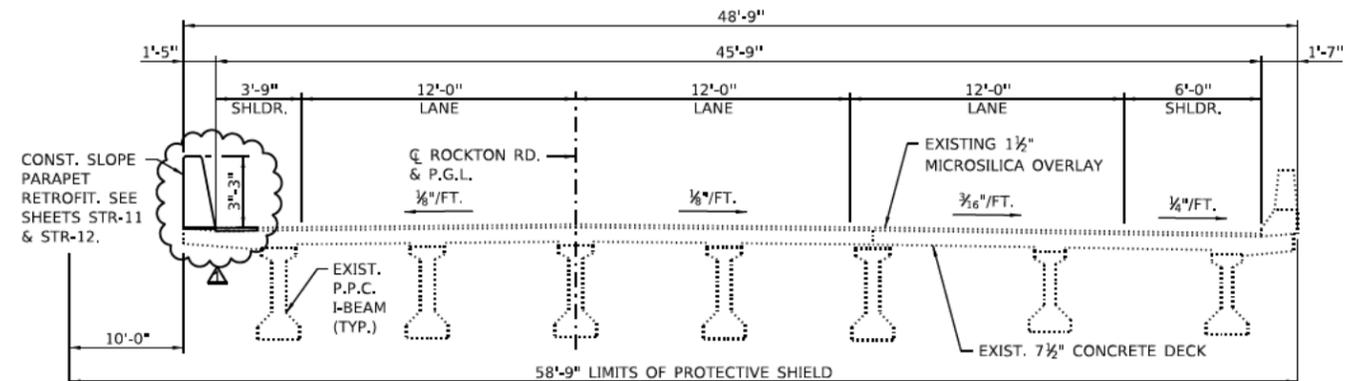


EXIST. PROFILE - ROCKTON ROAD

- EXISTING PROFILE GRADE TAKEN FROM RECORD DRAWINGS BY OTHERS.
- THE VERTICAL CURVE APPLIES ONLY BETWEEN STA. 48+62.58 (BEGIN W. APPROACH SLAB) AND STA. 51+41.33 (END E. APPROACH SLAB) AND IS TOP OF 1 1/2" RIGID CONCRETE OVERLAY.



EXISTING CROSS SECTION
(LOOKING EAST)



PROPOSED CROSS SECTION
(LOOKING EAST)

FILE NAME: Structural-02
 PLOT NUMBER: 1
 PLOT SCALE: 1/8"=1'-0"

USER NAME: JMM
 PLOT DATE: 01/28/2020

PROJECT: 20181118118 PSB 18-1-LocalStructural\09\Bridges 717 Rockton Road V482
 FILE NAME: Structural-02
 PLOT NUMBER: 1
 PLOT SCALE: 1/8"=1'-0"

DRAWN BY JMM DATE 01/28/2020
 CHECKED BY JZ DATE 01/28/2020

WBK engineering
 WBK ENGINEERING LLC
 214 WEST MAIN STREET, SUITE 205
 ST. CHARLES, ILLINOIS 60374
 (800) 443-7755
 LICENSE NO. 184.007317

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

REVISIONS		
NO.	DATE	DESCRIPTION
Δ	01/28/2020	ADDENDUM 1

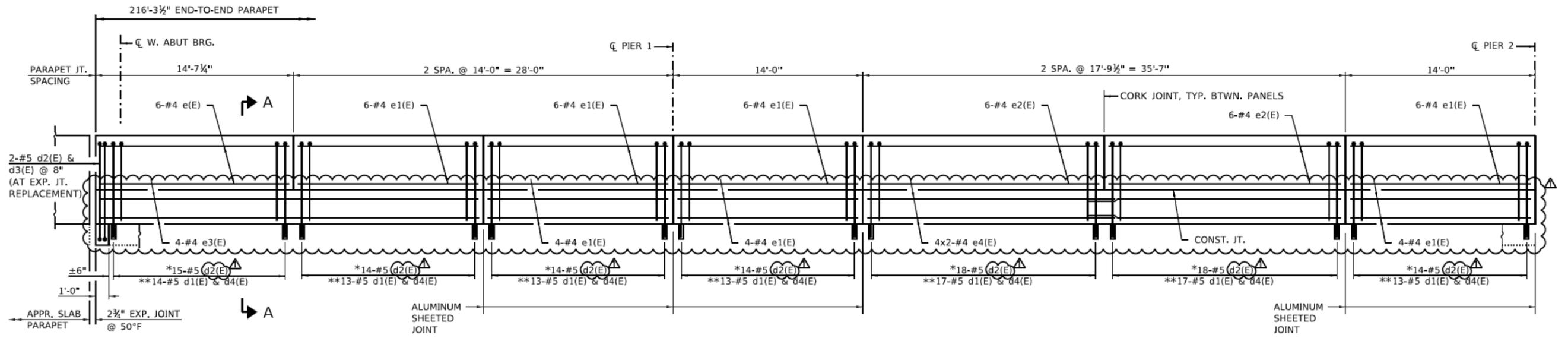
CONTRACT NO. RR-19-4502
 ROCKTON ROAD OVER I-90
 BRIDGE NO. 717
 GENERAL DATA

SHT NO. STR-02
 DRAWING NO.
 58 OF 127

FILE NAME: \\projects\2019\180118_PSB_18-1\Road\Structural\Drawings\Bridge_717_Rockton_Road\180227.dwg
 PLOT DRIVER: ILTULLAH-PC-C:\DWGPlotterfg
 PLOT SCALE: 1/8" = 1'-0"

USER NAME: JMM
 PLOT DATE: 01/28/2020

PROJECT: \\projects\2019\180118_PSB_18-1\Road\Structural\Drawings\Bridge_717_Rockton_Road\180227.dwg
 FILE NAME: \\projects\2019\180118_PSB_18-1\Road\Structural\Drawings\Bridge_717_Rockton_Road\180227.dwg
 MODEL NAME: 180227



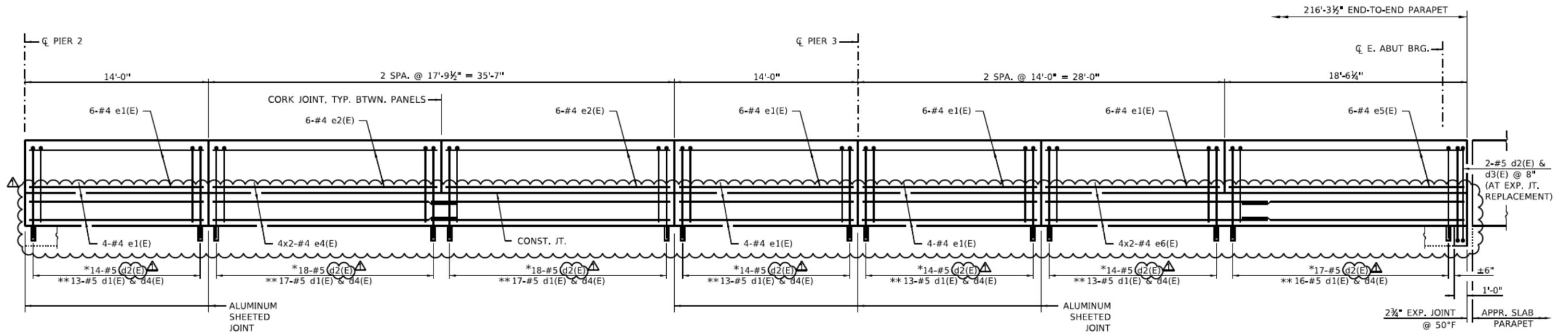
NORTH PARAPET PARTIAL ELEVATION

(FACING NORTH)

- * LAP d2(E) BARS WITH EXISTING VERTICAL BARS AT ±12" CTS.
- ** PLACE d1(E) & d4(E) BARS CENTERED BETWEEN EVERY EXISTING VERTICAL BARS (DRILLED AND GROUTED BAR SPACINGS ±12" CTS.)

MIN. LAP LENGTH

#4 BAR = 2'-5"



NORTH PARAPET PARTIAL ELEVATION

(FACING NORTH)

NOTES:

1. ALL DIMENSIONS ARE MEASURED ALONG FRONT FACE OF PARAPET.
2. SEE SHEET STR-12 FOR CONCRETE REMOVAL DETAILS, TYPICAL SECTION THRU PARAPET, SCUPPER REMOVAL AND REPLACEMENT DETAILS, SECTION A-A. SEE SHEET STR-13 FOR BILL OF MATERIAL.
3. SEE SHEET STR-14 FOR APPROACH AND PARAPET REPLACEMENT DETAILS.
4. SEE SHEETS STR-15 AND 16 FOR EXPANSION JOINT DETAILS.

DRAWN BY: JMM DATE: 01/28/2020
 CHECKED BY: JZ DATE: 01/28/2020

WBK engineering
 WBK ENGINEERING LLC
 216 WEST MAIN STREET, SUITE 205
 ST. CHARLES, ILLINOIS 60374
 (815) 443-7755
 LICENSE NO. 184.007917

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

REVISIONS		
NO.	DATE	DESCRIPTION
1	01/28/2020	ADDENDUM 1

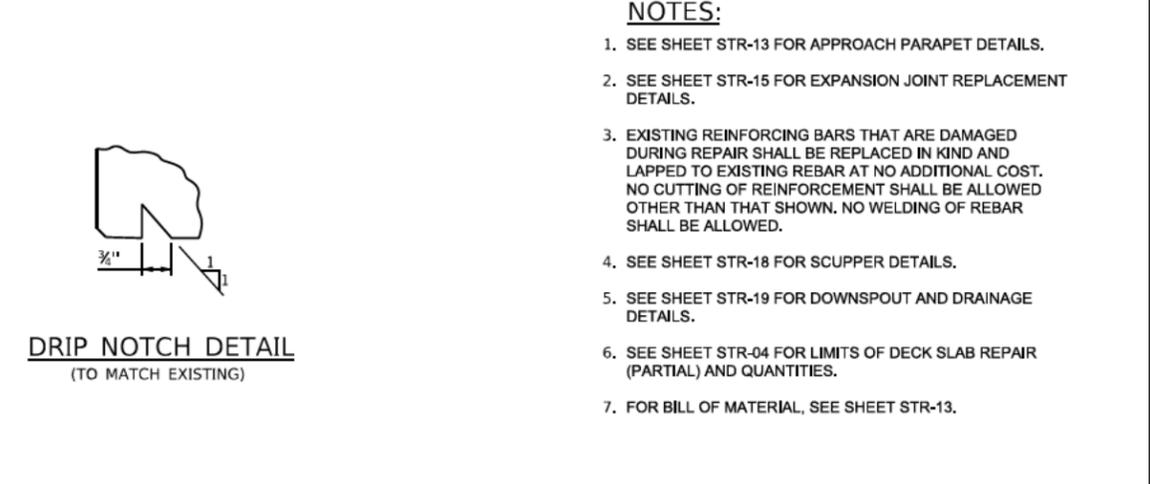
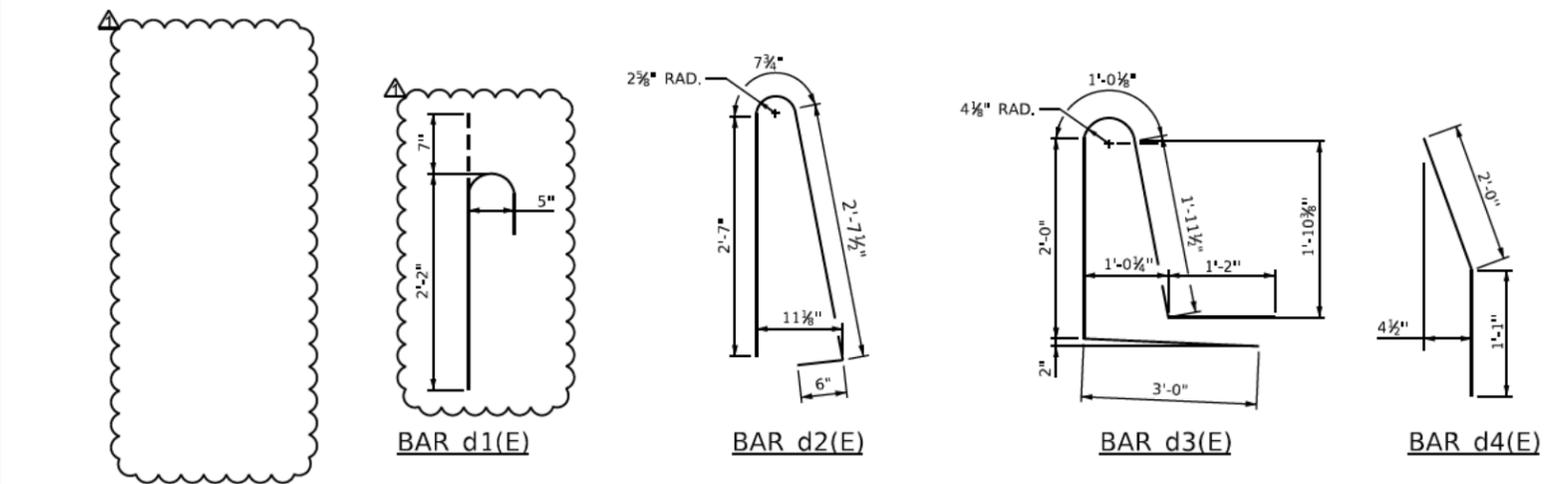
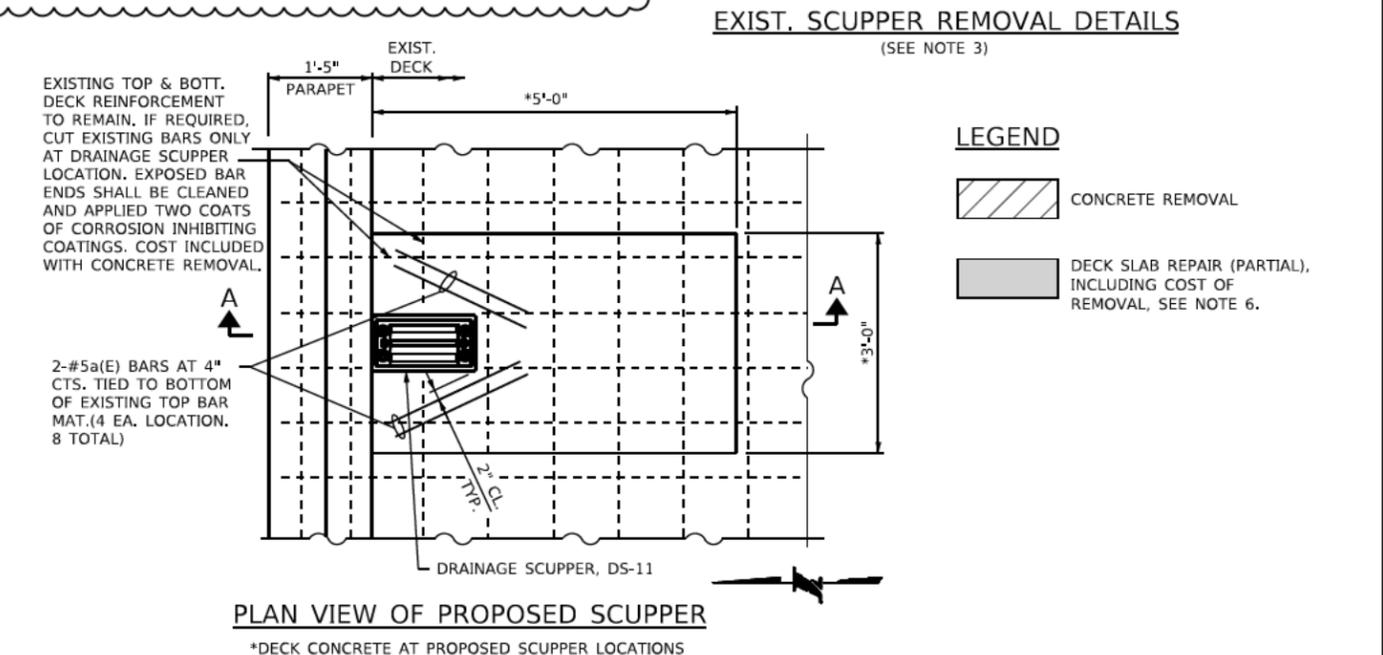
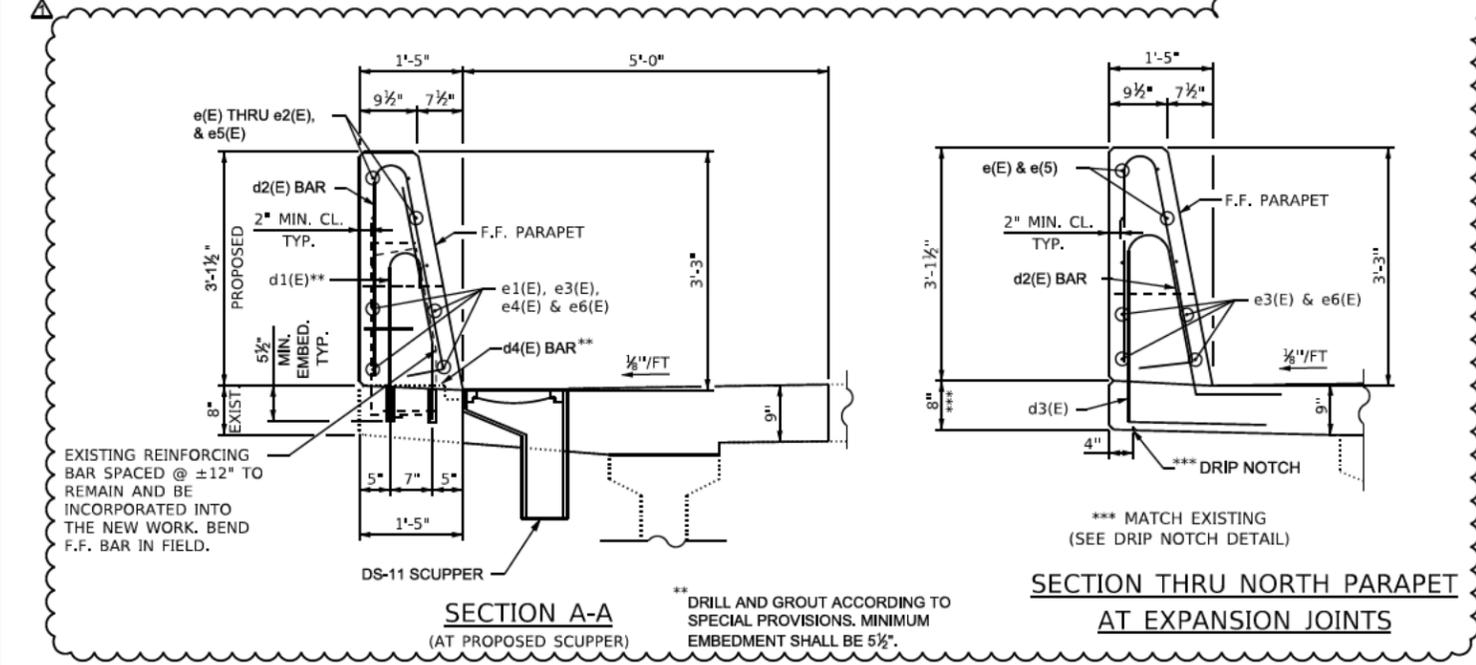
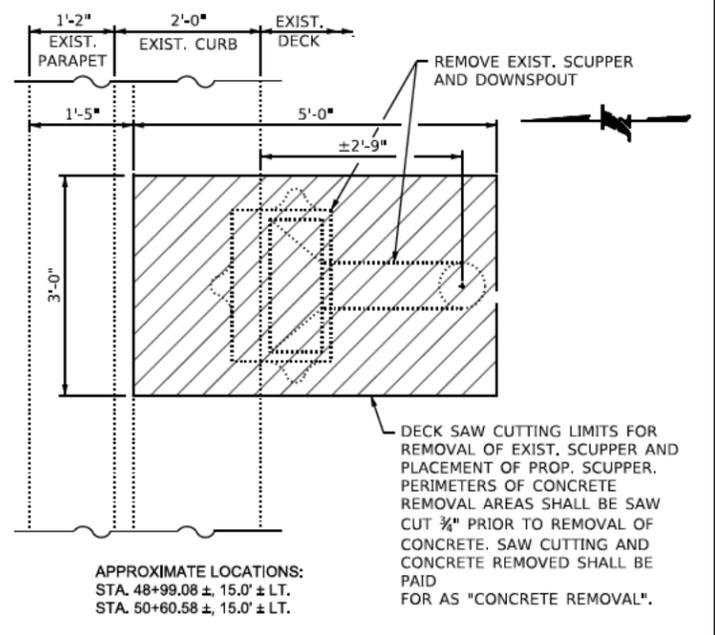
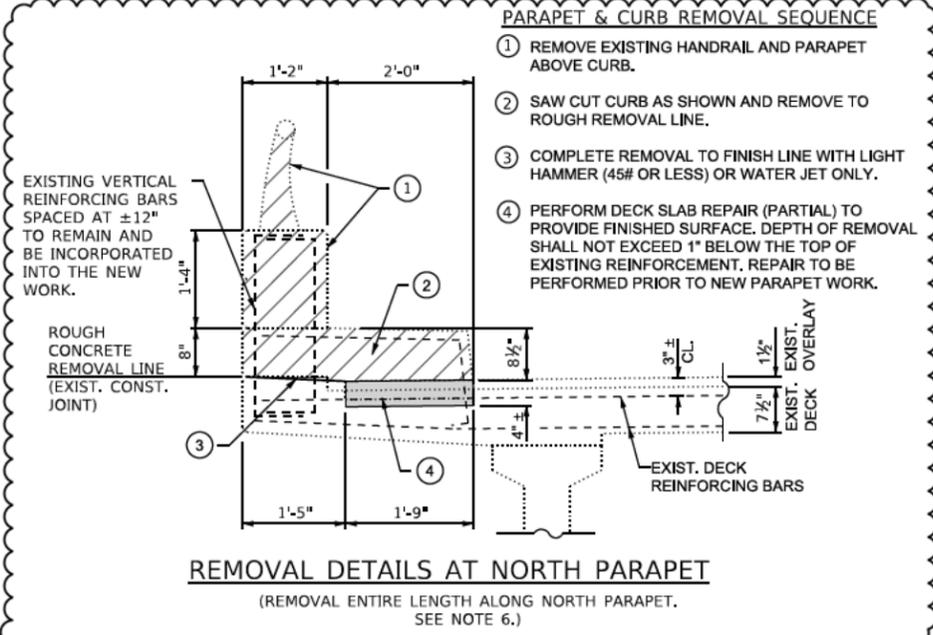
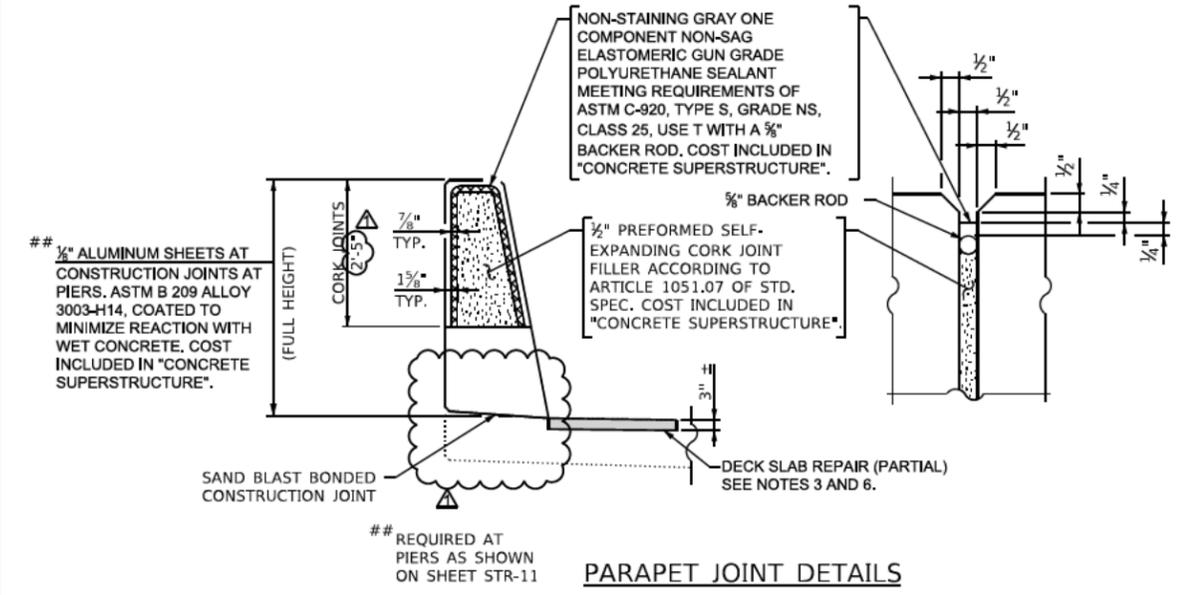
CONTRACT NO. RR-19-4502
 ROCKTON ROAD OVER I-90
 BRIDGE NO. 717
 PARAPET DETAILS I

SHT NO. STR-11
 DRAWING NO.
 67 OF 127

FILE NAME: \\projects\2019\180118_PSB_18-1\Road\Structural\Drawings\Bridges\717_Rockton_Road\4582.dwg
 PLOT DRIVER: \\toll\share\psb-c\laser\plotter.fg
 PLOT SCALE: 1/8" = 1'-0"

USER NAME: JMM
 PLOT DATE: 01/28/2020

PROJECT: \\projects\2019\180118_PSB_18-1\Road\Structural\Drawings\Bridges\717_Rockton_Road\4582.dwg
 FILE NAME: \\toll\share\psb-c\laser\plotter.fg
 MODEL NAME: 1/8" = 1'-0"



- NOTES:**
- SEE SHEET STR-13 FOR APPROACH PARAPET DETAILS.
 - SEE SHEET STR-15 FOR EXPANSION JOINT REPLACEMENT DETAILS.
 - EXISTING REINFORCING BARS THAT ARE DAMAGED DURING REPAIR SHALL BE REPLACED IN KIND AND LAPPED TO EXISTING REBAR AT NO ADDITIONAL COST. NO CUTTING OF REINFORCEMENT SHALL BE ALLOWED OTHER THAN THAT SHOWN. NO WELDING OF REBAR SHALL BE ALLOWED.
 - SEE SHEET STR-18 FOR SCUPPER DETAILS.
 - SEE SHEET STR-19 FOR DOWNSPOUT AND DRAINAGE DETAILS.
 - SEE SHEET STR-04 FOR LIMITS OF DECK SLAB REPAIR (PARTIAL) AND QUANTITIES.
 - FOR BILL OF MATERIAL, SEE SHEET STR-13.

DRAWN BY: JMM DATE: 01/28/2020
 CHECKED BY: JZ DATE: 01/28/2020

WBK engineering
 WBKENGINEERING LLC
 214 WEST MAIN STREET, SUITE 205
 ST. CHARLES, ILLINOIS 60374
 (815) 443-7755
 LICENSE NO. 184.007317

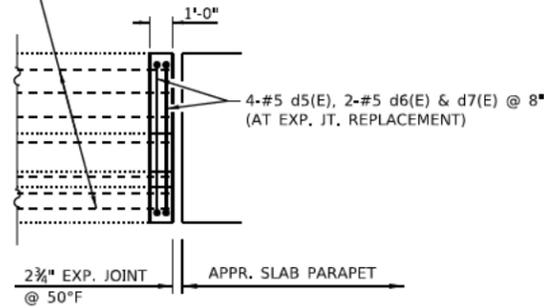
THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE,
 ILLINOIS 60515

REVISIONS		
NO.	DATE	DESCRIPTION
1	01/28/2020	ADDENDUM 1

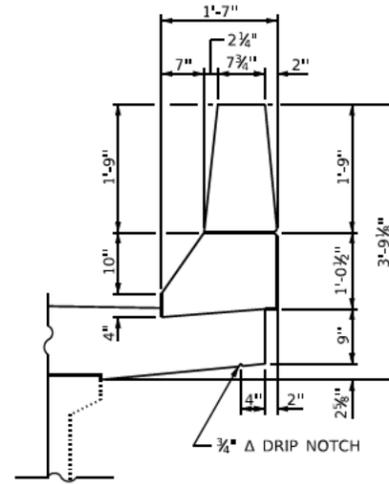
CONTRACT NO. RR-19-4502
 ROCKTON ROAD OVER I-90
 BRIDGE NO. 717
 PARAPET DETAILS II

SHT NO. STR-12
 DRAWING NO.
 68 OF 127

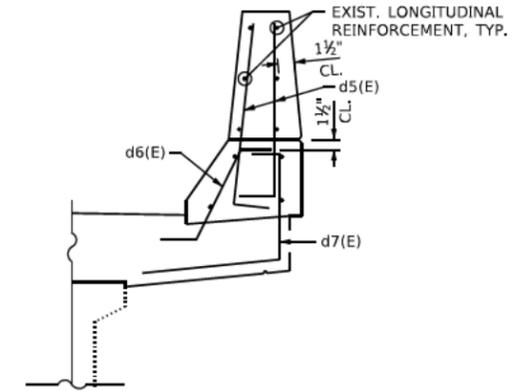
EXIST. PARAPET AND DECK REINFORCEMENT TO REMAIN AND BE INCORPORATED INTO THE NEW WORK. SANDBLAST EXPOSED BARS TO GRAY METAL AND APPLY TWO COATS OF CORROSION INHIBITING COATINGS. COST INCLUDED WITH CONCRETE REMOVAL.



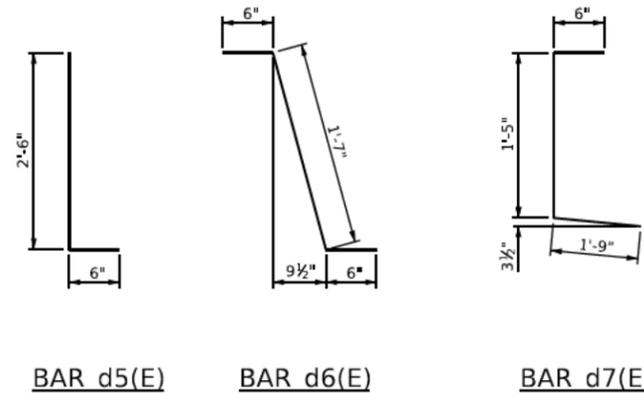
SOUTH PARAPET PARTIAL ELEVATION
 (FACING SOUTH)
 (SHOWING PARAPET AT WEST EXP. JOINT,
 EAST EXP. JOINT LOCATION SIMILAR)



**SECTION THRU SOUTH PARAPET
 AT EXPANSION JOINTS (MATCH EXIST.)**
 (LOOKING EAST)
 (SHOWING DIMENSIONS)



**SECTION THRU SOUTH PARAPET
 AT EXPANSION JOINTS (MATCH EXIST.)**
 (LOOKING EAST)
 (SHOWING REINFORCEMENT)



BILL OF MATERIAL

BAR	NO.	SIZE	LENGTH	SHAPE
a(E)	8	#5	2'-0"	
# d1(E)	202	#5	2'-9"	⌋
d2(E)	220	#5	6'-5"	⌋
d3(E)	4	#5	9'-2"	⌋
# d4(E)	202	#5	3'-1"	⌋
d5(E)	8	#5	3'-0"	⌋
d6(E)	4	#5	2'-7"	⌋
d7(E)	4	#5	3'-8"	⌋
e(E)	6	#4	14'-2"	
e1(E)	72	#4	13'-7"	
e2(E)	24	#4	17'-5"	
e3(E)	4	#4	28'-2"	
e4(E)	16	#4	18'-10"	
e5(E)	6	#4	18'-1"	
e6(E)	8	#4	17'-3"	

ITEM NO.	DESCRIPTION	UNIT	TOTAL
50102400	CONCRETE REMOVAL	CU. YD.	33.5
50300255	CONCRETE SUPERSTRUCTURE	CU. YD.	32.0
50300300	PROTECTIVE COAT	SQ. YD.	114
50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	3,010
JS120800	SCUPPERS, DS-11	EACH	2
JS120812	REMOVE EXISTING SCUPPERS	EACH	2
JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	404

QUANTITY WILL NOT BE PAID WITH "REINFORCEMENT BARS, EPOXY COATED", BUT INCLUDED IN THE COST PER EACH FOR "DRILL AND GROUT DOWEL BARS AND ANCHOR RODS."

NOTES:

1. WORK THIS SHEET WITH SHEETS STR-11 AND 12.
2. SEE SHEET STR 14 FOR APPROACH AND PARAPET DETAILS.
3. SEE SHEET STR-15 FOR EXPANSION JOINT REPLACEMENT DETAILS.
4. EXISTING REINFORCING BARS THAT ARE DAMAGED DURING REPAIR SHALL BE REPLACED IN KIND AND LAPPED TO EXISTING REBAR AT NO ADDITIONAL COST. NO CUTTING OF REINFORCEMENT SHALL BE ALLOWED OTHER THAN THAT SHOWN, NO WELDING OF REBAR SHALL BE ALLOWED.

DRAWN BY: JMM DATE: 01/28/2020
 CHECKED BY: JZ DATE: 01/28/2020

WBK engineering
 WBK ENGINEERING LLC
 216 WEST MAIN STREET, SUITE 205
 ST. CHARLES, ILLINOIS 60374
 (815) 443-7755
 LICENSE NO. 184.007917

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

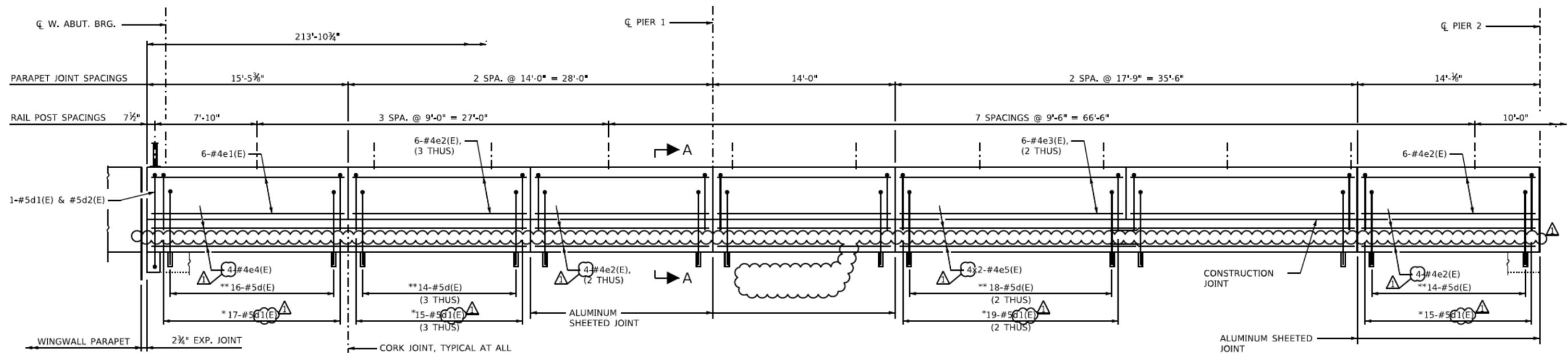
REVISIONS		
NO.	DATE	DESCRIPTION
1	01/28/2020	ADDENDUM 1

CONTRACT NO. RR-19-4502
 ROCKTON ROAD OVER I-90
 BRIDGE NO. 717
 PARAPET DETAILS III

SHT NO. STR-13
 DRAWING NO.
 69 OF 127

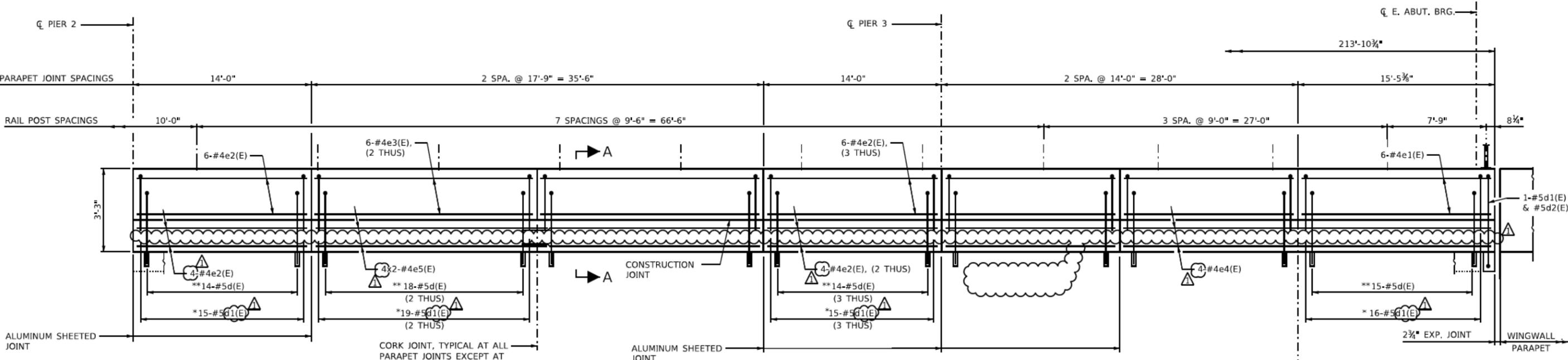
FILE NAME: I:\Projects\I-90\Structure\I-90\Drawings\STR-48\STR-48.dwg
 PLOT DRIVER: I:\Tools\AutoCAD\Plot\Plotter1a.ctb
 PLOT SCALE: 1/8" = 1'-0"

PROJECT: RR-19-4502-5B Bridge No. 723 Final
 USER: JRM
 PLOT DATE: 01/03/2020
 PROJECT: I:\Projects\I-90\Structure\I-90\Drawings\STR-48\STR-48.dwg
 FILE NAME: I:\Projects\I-90\Structure\I-90\Drawings\STR-48\STR-48.dwg
 PLOT DRIVER: I:\Tools\AutoCAD\Plot\Plotter1a.ctb
 PLOT SCALE: 1/8" = 1'-0"



NORTH PARAPET PARTIAL ELEVATION
 PARAPET FRONT FACE (TRAFFIC SIDE)

* LAP BAR WITH EXISTING VERTICAL BARS AT ±12" CTS.
 ** PLACE BARS BETWEEN EVERY EXISTING VERTICAL BARS (DRILLED AND GROUTED BAR SPACINGS ±12" CTS.)



NORTH PARAPET PARTIAL ELEVATION
 PARAPET FRONT FACE (TRAFFIC SIDE)

* LAP BAR WITH EXISTING VERTICAL BARS AT ±12" CTS.
 ** PLACE BARS BETWEEN EVERY EXISTING VERTICAL BARS (DRILLED AND GROUTED BAR SPACINGS ±12" CTS.)

- NOTES:**
- SEE SHEET STR-50 FOR SECTION A-A, BILL OF MATERIALS, AND REMOVAL DETAILS.
 - SEE SHEET STR-51 FOR WINGWALL PARAPET REPLACEMENT DETAILS.
 - ALL DIMENSIONS ARE MEASURED ALONG FRONT FACE OF PARAPET.
 - SEE SHEET STR-52 FOR EXPANSION JOINT DETAILS.
 - SEE SHEET STR-53 FOR RAILING DETAILS.

MIN BAR LAP
 #4 = 2'-5"

DRAWN BY: DH DATE: 01/03/2020
 CHECKED BY: RJK DATE: 01/03/2020



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

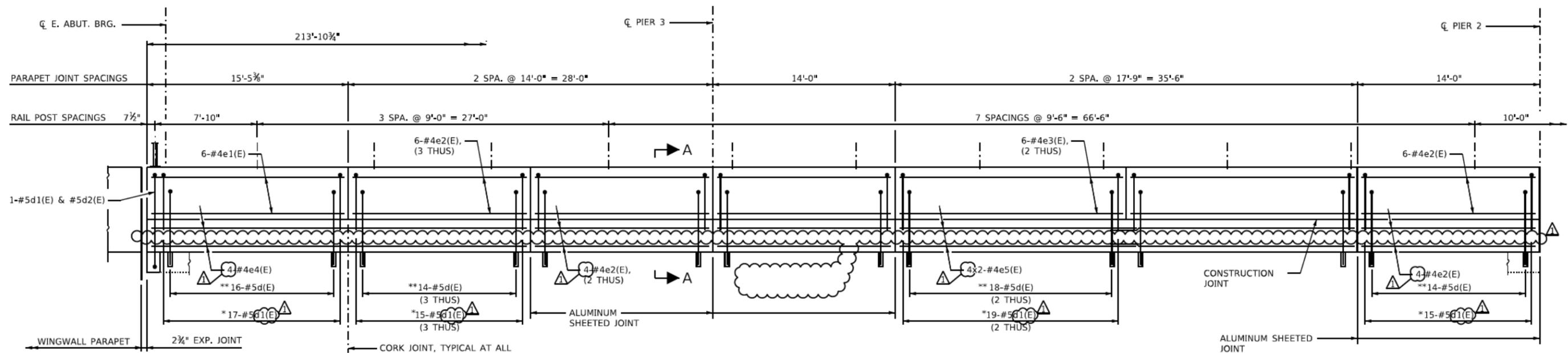
REVISIONS		DESCRIPTION
NO.	DATE	
1	01/28/2020	ADDENDUM 1

CONTRACT NO. RR-19-4502
 ROTE ROAD OVER I-90
 BRIDGE NO. 723
 PARAPET DETAILS I

SHT NO. STR-48
 DRAWING NO.
 104 OF 127

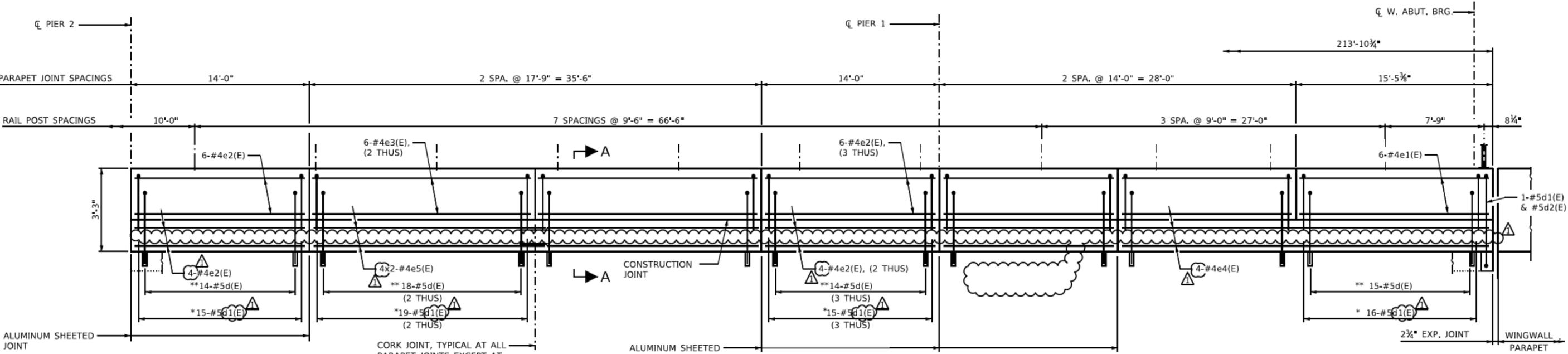
FILE NAME: I:\Projects\RR-19-4502\Structural\Drawings\STR-49\STR-49.dwg
 PLOT DATE: 01/03/2020
 PLOT SCALE: 1/8" = 1'-0"

PROJECT: RR-19-4502 BRIDGE NO. 723
 CONTRACT NO. RR-19-4502
 DRAWING NO. STR-49
 SHEET NO. 105 OF 127



SOUTH PARAPET PARTIAL ELEVATION
 PARAPET FRONT FACE (TRAFFIC SIDE)

* LAP BAR WITH EXISTING VERTICAL BARS AT ±12" CTS.
 ** PLACE BARS BETWEEN EVERY EXISTING VERTICAL BARS (DRILLED AND GROUTED BAR SPACINGS ±12" CTS.)



SOUTH PARAPET PARTIAL ELEVATION
 PARAPET FRONT FACE (TRAFFIC SIDE)

* LAP BAR WITH EXISTING VERTICAL BARS AT ±12" CTS.
 ** PLACE BARS BETWEEN EVERY EXISTING VERTICAL BARS (DRILLED AND GROUTED BAR SPACINGS ±12" CTS.)

- NOTES:**
- SEE SHEET STR-50 FOR SECTION A-A, BILL OF MATERIALS, AND REMOVAL DETAILS.
 - SEE SHEET STR-51 FOR WINGWALL PARAPET REPLACEMENT DETAILS.
 - ALL DIMENSIONS ARE MEASURED ALONG FRONT FACE OF PARAPET.
 - SEE SHEET STR-52 FOR EXPANSION JOINT DETAILS.
 - SEE SHEET STR-53 FOR RAILING DETAILS.

MIN BAR LAP
 #4 = 2'-5"

DRAWN BY	DH	DATE	01/03/2020
CHECKED BY	RJK	DATE	01/03/2020



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

REVISIONS		DESCRIPTION
NO.	DATE	
1	01/28/2020	ADDENDUM 1

CONTRACT NO.	RR-19-4502	SHT NO.	STR-49
	ROTE ROAD OVER I-90 BRIDGE NO. 723 PARAPET DETAILS II	DRAWING NO.	105 OF 127



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

CHAIRPERSON: John Szabo / Brad Fotsch

LOCATION: Central Administration Building – Room 175

ISSUE DATE: January 24, 2020

PREPARED BY: Brad Fotsch

DISTRIBUTE TO: Attendees per Sign-In Sheet

MEETING MINUTES

Item	Description	Responsibility	Due Date
1.0	<u>Introductions</u>		
2.0	<u>Scope of Work</u> JS stated the improvements to be constructed under this contract shall be performed along the Jane Addams Memorial Tollway (I-90) between Mile Post 2.6 (Rockton Road) and Mile Post 17.85 (I-39) in Winnebago County, Illinois. The work under this contract includes, but is not limited to: 1.) Bridge deck reconstruction at Elevator Road and Rote Road bridges. 2.) Bridge beam replacement at Elevator Road bridge. 3.) Bridge repairs at Rockton Road, Elevator Road, a stream crossing, Spring Creek Road, Rote Road, Business US 20 Ramp, NW Ramp G, Cherry Valley (I-39, US 20) bridges. 4.) Maintenance of Traffic.		
3.0	<u>DBE and Veteran Small Business Utilization</u> MG stated: <ul style="list-style-type: none"> • DBE goal is 27% • Minority participation goal is 6.3% • Female participation goal is 6.9% • Veteran Small Business Utilization Goal is 3% • Big Credit Cap is \$70,000. 		



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

4.0	<p><u>Instructions to Bidders</u> JS stated all bids MUST include Disclosures and Certifications otherwise the bid will be deemed non-responsive. See the section of the construction contract book, volume 1 titled INSTRUCTIONS AND INFORMATION TO BIDDERS for additional information.</p>		
5.0	<p><u>Project Schedule</u> BF stated:</p> <ul style="list-style-type: none"> • S.P. 103.1 Contract Completion Date – December 11, 2020 • S.P. 103.2 Substantial Completion Date – November 11, 2020 • S.P. 103.3 Interim Completion Date for Elevator Road Bridge No. 713 – 70 calendar days from the start of the detour • S.P. 103.4 Interim Completion Date for Rockton Road Bridge No. 717 – 65 calendar days from the start of permanent lane closures • S.P. 103.5 Interim Completion Date for Rote Road Bridge No. 723 – 40 calendar days from the start of the detour • S.P. 103.6 Interim Completion Date for US 20 (Business) Ramp A Bridge No. 721 – 25 calendar days from the start of permanent lane closures • S.P. 103.7 Interim Completion Date for I-39 NB/US 20 Bridge No. 732 – 14 calendar days from the start of permanent lane closures • S.P. 104 Notice to Proceed – April 30, 2020 • S.P. 105 Liquidated Damages for Delay(s) and Incentive Plan(s) • Non-completion per S.P. 103.1 – \$6,000 per day • Non-completion per S.P. 103.2 – \$6,000 per day • Non-completion per S.P. 103.3 – \$4,500 per day • Non-completion per S.P. 103.4 – \$4,500 		



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

	<ul style="list-style-type: none"> per day • Non-completion per S.P. 103.5 – \$4,500 per day • Non-completion per S.P. 103.6 – \$4,500 per day • Non-completion per S.P. 103.7 – \$4,500 per day • Completion Incentive Payment Plan(s) – none 		
6.0	<p><u>S.P. 106 Coordination with State and Local Agencies</u> BF stated:</p> <ul style="list-style-type: none"> • S.P. 106.1 Illinois Department of Transportation – District 2 • S.P. 106.2 Winnebago County • S.P. 106.3 Rockford Township • S.P. 106.4 Village of Roscoe 		
7.0	<p><u>S.P. 106.6 Coordination with Other Contractors</u> BF stated:</p> <ul style="list-style-type: none"> • RR-18-4443 Landscape Planting Improvements; Jane Addams Memorial Tollway (I-90); Toll Plaza 1 (Mile Post 3.3) to East Riverside Boulevard (Mile Post 13.0) • RR-18-4444 Landscape Planting Improvements; Jane Addams Memorial Tollway (I-90); East Riverside Boulevard (Mile Post 13.0) to east of Genoa Road (Mile Post 25.4) • RR-19-4487 Westbound Pavement and Structural Preservation and Rehabilitation; Rockton Road (Mile Post 2.6) to Kishwaukee River Bridge (Mile Post 18.3) and Toll Plaza 2 Improvements (Mile Post 12.3) • RR-19-4503 Eastbound Pavement and Structural Preservation and Rehabilitation; Rockton Road (Mile Post 2.6) to Kishwaukee River Bridge (Mile Post 18.3) • RR-19-4504 Grading Improvements; Jane Addams Memorial Tollway (I-90); State Street (Mile Post 15.4) 		



Capital Program

MEETING MINUTES

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

	<ul style="list-style-type: none"> RR-19-4505 Lighting Upgrades and LED Retrofit; Jane Addams Memorial Tollway (I-90); Rockton Road (Mile Post 2.6) to I-39 Interchange (Mile Post 17.85) 		
8.0	<u>S.P. 107 Insurance Requirements</u> BF stated: <ul style="list-style-type: none"> S.P. 107.1 Engineering Professional Liability Insurance S.P. 107.2 Asbestos and Lead Paint Liability Insurance 		
9.0	<u>Addendum</u> BF stated that Addendum No. 1 will be released no later than Friday, January 24, 2020 – may be sooner if necessary.		
10.0	<u>Questions Received to Date</u> JS stated: <ul style="list-style-type: none"> Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention John Szabo (Tollway Design Project Manager), email jszabo@getipass.com, to be received no later than 2:00 p.m. local time on Tuesday, January 21, 2020. There have been no questions received to date. 		
11.0	<u>Open Discussion</u> Question (JS from Civil Constructors): Can you clarify the full-depth bridge deck repair work that will need to be completed on Elevator Road bridge? Response (JS & BF): Full-depth bridge deck repair will only occur in the area being disturbed to replace the damaged bridge beam.		

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

Next Meeting Date: N/A



Capital Program

MEETING AGENDA

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502
Crossroad Structural Preservation and Rehabilitation
Jane Addams Memorial Tollway (I-90)
Rockton Road (Mile Post 2.6) to I-39 (Mile Post 17.85)

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

CHAIRPERSON: John Szabo / Brad Fotsch

LOCATION: Central Administration Building – Room 175

AGENDA TOPICS

- 1.0 Introductions
- 2.0 Scope of Work
- 3.0 DBE and Veteran Small Business Utilization
 - 3.1 DBE Utilization Goal of 27%
 - 3.2 Veteran Small Business Utilization Goal of 3%
- 4.0 Instructions to Bidders
 - 4.1 All bids MUST include Disclosures and Certifications otherwise the bid will be deemed non-responsive. See the section of the Construction Contract Book, Volume I titled INSTRUCTIONS AND INFORMATION TO BIDDERS for additional information.
- 5.0 Project Schedule
 - 5.1 S.P. 103.1 Contract Completion Date – December 11, 2020
 - 5.2 S.P. 103.2 Substantial Completion Date – November 11, 2020
 - 5.3 S.P. 103.3 Interim Completion Date for Elevator Road Bridge No. 713 – 70 calendar days from the start of the detour
 - 5.4 S.P. 103.4 Interim Completion Date for Rockton Road Bridge No. 717 – 65 calendar days from the start of permanent lane closures
 - 5.5 S.P. 103.5 Interim Completion Date for Rote Road Bridge No. 723 – 40 calendar days from the start of the detour
 - 5.6 S.P. 103.6 Interim Completion Date for US 20 (Business) Ramp A Bridge No. 721 – 25 calendar days from the start of permanent lane closures
 - 5.7 S.P. 103.7 Interim Completion Date for I-39 NB/US 20 Bridge No. 732 – 14 calendar days from the start of permanent lane closures
 - 5.8 S.P. 104 Notice to Proceed – April 30, 2020
 - 5.9 S.P. 105 Liquidated Damages for Delay(s) and Incentive Plan(s)
 - 5.9.1 Non-completion per S.P. 103.1 – \$6,000 per day
 - 5.9.2 Non-completion per S.P. 103.2 – \$6,000 per day



Capital Program

MEETING AGENDA

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502
Crossroad Structural Preservation and Rehabilitation
Jane Addams Memorial Tollway (I-90)
Rockton Road (Mile Post 2.6) to I-39 (Mile Post 17.85)

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

- 5.9.3 Non-completion per S.P. 103.3 – \$4,500 per day
- 5.9.4 Non-completion per S.P. 103.4 – \$4,500 per day
- 5.9.5 Non-completion per S.P. 103.5 – \$4,500 per day
- 5.9.6 Non-completion per S.P. 103.6 – \$4,500 per day
- 5.9.7 Non-completion per S.P. 103.7 – \$4,500 per day
- 5.9.8 Completion Incentive Payment Plan(s) – none

6.0 S.P. 106 Coordination with State and Local Agencies

- 6.1 S.P. 106.1 Illinois Department of Transportation – District 2
- 6.2 S.P. 106.2 Winnebago County
- 6.3 S.P. 106.3 Rockford Township
- 6.4 S.P. 106.4 Village of Roscoe

7.0 S.P. 106.6 Coordination with Other Contractors

- 7.1 RR-18-4443 Landscape Planting Improvements; Jane Addams Memorial Tollway (I-90); Toll Plaza 1 (Mile Post 3.3) to East Riverside Boulevard (Mile Post 13.0)
- 7.2 RR-18-4444 Landscape Planting Improvements; Jane Addams Memorial Tollway (I-90); East Riverside Boulevard (Mile Post 13.0) to east of Genoa Road (Mile Post 25.4)
- 7.3 RR-19-4487 Westbound Pavement and Structural Preservation and Rehabilitation; Rockton Road (Mile Post 2.6) to Kishwaukee River Bridge (Mile Post 18.3) and Toll Plaza 2 Improvements (Mile Post 12.3)
- 7.4 RR-19-4503 Eastbound Pavement and Structural Preservation and Rehabilitation; Rockton Road (Mile Post 2.6) to Kishwaukee River Bridge (Mile Post 18.3)
- 7.5 RR-19-4504 Grading Improvements; Jane Addams Memorial Tollway (I-90); State Street (Mile Post 15.4)
- 7.6 RR-19-4505 Lighting Upgrades and LED Retrofit; Jane Addams Memorial Tollway (I-90); Rockton Road (Mile Post 2.6) to I-39 Interchange (Mile Post 17.85)

8.0 S.P. 107 Insurance Requirements

- 8.1 S.P. 107.1 Engineering Professional Liability Insurance
- 8.2 S.P. 107.2 Asbestos and Lead Paint Liability Insurance



Capital Program

MEETING AGENDA

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502
Crossroad Structural Preservation and Rehabilitation
Jane Addams Memorial Tollway (I-90)
Rockton Road (Mile Post 2.6) to I-39 (Mile Post 17.85)

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

9.0 Addendum

9.1 Addendum No. 1 will be released no later than Friday, January 24, 2020 – may be sooner if necessary.

10.0 Questions Received to Date

10.1 Questions pertaining to the intent of the Contract Documents may be sent to the Illinois Tollway, attention John Szabo (Tollway Design Project Manager), email jszabo@getipass.com, to be received no later than 2:00 p.m. local time on Tuesday, January 21, 2020.

10.2 There have been no questions received to date.

11.0 Open Discussion



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
 RR-19-4502
 Crossroad Structural Preservation and Rehabilitation
 Jane Addams Memorial Tollway (I-90)
 Rockton Road (Mile Post 2.6) to I-39 (Mile Post 17.85)

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

CHAIRPERSON: John Szabo / Brad Fotsch

LOCATION: Central Administration; Conference Room 175

ATTENDEES

	Name	Title	Company/ Organization	Phone Number	Email
1.	Laura Durkin	General Manager of Contract Services	Illinois Tollway	(630) 241-6800 x. 4802	ldurkin@getipass.com
2.	Ed Flores	Deputy Program Manager	Illinois Tollway	(630) 241-6800 x. 4800	eduardo.flores@getipass.com
3.	Grace Gomez	Contract Analyst	Illinois Tollway	(630) 241-6800 x. 4836	ggomez@getipass.com
4.	Michelle Gross <i>MG</i>	Diversity Consultant	Illinois Tollway / Diversity	(630) 241-6800 x. 1916	mgross@getipass.com
5.	Sainey Jobe	Deputy Chief of Contract Compliance	Illinois Tollway	(630) 241-6800 x. 4619	sjobe@getipass.com
6.	Shelley Jones	Senior Manager of Program Development	Illinois Tollway	(630) 241-6800 x. 1920	sjones@getipass.com
7.	Greg Stukel	Deputy Chief Engineer	Illinois Tollway	(630) 241-6800 x. 4929	gstukel@getipass.com
8.	John Szabo <i>JMS</i>	Project Manager	Illinois Tollway	(630) 241-6800 x. 6213	jszabo@getipass.com
9.	Carlos Tibbs <i>CT</i>	Project Manager	Illinois Tollway	(630) 241-6800 x. 4871	ctibbs@getipass.com
10.	Ryan Hanks	Project Manager	Illinois Tollway / GEC	(630) 241-6800 x. 4185	Ryan.Hanks@wsp.com
11.	Joe Pitlik	Risk and Systemwide Service Manager	Illinois Tollway / GEC	(630) 241-6800 x. 4156	Joseph.Pitlik@wsp.com
12.	Adam Reinke	Design Manager	Illinois Tollway / GEC	(630) 241-6800 x. 4186	Adam.Reinke@wsp.com
13.	Michael Valentino <i>MV</i>	Systemwide Corridor Manager	Illinois Tollway / GEC	(630) 241-6800 x. 4321	Michael.Valentino@sanchezsurveying.com
14.	Rick Young	Design Review Manager	Illinois Tollway / GEC	(630) 241-6800 x. 4265	ryoung@knightea.com



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
 RR-19-4502
 Crossroad Structural Preservation and Rehabilitation
 Jane Addams Memorial Tollway (I-90)
 Rockton Road (Mile Post 2.6) to I-39 (Mile Post 17.85)

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

	Name	Title	Company/ Organization	Phone Number	Email
15.	Jim Mayer	Engineering Manager	Illinois Tollway / PMO	(630) 241-6800 x. 4231	jmayer@getipass.com
16.	John Stevens	Program Construction Manager	Illinois Tollway / PMO	(630) 241-6800 x. 4179	jstevens@getipass.com
17.	Brad Fotsch <i>BEF</i>	Senior Engineer	Crawford, Murphy & Tilly, Inc. (CMT)	(630) 907-7058	bfotsch@cmtengr.com
18.	Kevin Nelson <i>KON</i>	Vice President	Crawford, Murphy & Tilly, Inc. (CMT)	(630) 907-7022	knelson@cmtengr.com
19.	<i>John Schneider</i>	<i>Project Manager</i>	<i>Civil Constructors</i>	<i>815-703-9553</i>	<i>jschneider@civilinc.com</i>
20.					
21.					
22.					
23.					
24.					
25.					
26.					
27.					
28.					
29.					
30.					



Capital Program

SIGN-IN SHEET

PURPOSE/PROJECT #: Optional Pre-Bid Meeting
RR-19-4502
Crossroad Structural Preservation and Rehabilitation
Jane Addams Memorial Tollway (I-90)
Rockton Road (Mile Post 2.6) to I-39 (Mile Post 17.85)

MEETING DATE/TIME: January 14, 2020 at 1:30 PM

	Name	Title	Company/ Organization	Phone Number	Email
31.					
32.					
33.					
34.					
35.					
36.					
37.					
38.					
39.					
40.					
41.					
42.					
43.					
44.					
45.					
46.					

TABLE OF CONTENTS

PART I: Instructions

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

PART II: Bid Requirements

Prevailing Wage (Winnebago County)	1 thru 6
Bid	P-1 thru P-14
Bid Bond (Insert after P-Pages)	
Forms A or Forms B Disclosures	N-1 thru N-2
Responsible Bidder Affidavit	PA-1
Bidder Preferences	R-1, R-2
Bidder List of Individual Contacts	R-3
Affidavit	R-4
Plant and Equipment Questionnaire	S-1 thru S-6
Current Contractual Obligations	S-7
Disadvantaged Business Enterprise Participation & Utilization Plan	DBE-1 thru DBE-18
Equal Employment Opportunity Program	EEO-1 thru EEO-9
Veteran Small Business Participation & Utilization Plan	VOSB-1 thru VOSB-11
Bid Credit Incentive Programs	BCP-1 thru BCP-5
Illinois Tollway Standard Business Terms and Conditions	TC-1 thru TC-9

PART III: Contract Requirements

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

VOLUME II

SPECIAL PROVISIONS	J-1 thru J-206
SPECIAL PROVISIONS	BDE-1- thru BDE-9
SPECIAL PROVISIONS	GBSP-1 thru GBSP-67

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-19-4502

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, February 4, 2020, at which time the Bids will be opened and the bids read aloud.

An **optional pre-bid meeting** is scheduled for January 14, 2020 at the Central Administration Building in Downers Grove, at 2700 Ogden Avenue. The meeting will be held in Conference Room 175 at 1:30 PM.

The work to be done under this Contract shall begin on or about April 30, 2020. All work under this Contract shall be completed by November 30, 2020. The location of services to be performed on the Jane Addams Memorial Tollway (I-90) between Mile Post 2.6 (Rockton Road) and Mile Post 17.85 (I-39) in Winnebago County, Illinois. (Winnebago). The scope of the work shall consist of the following: Bridge deck reconstruction; bridge beam replacement; bridge superstructure and substructure repairs; drainage improvements; signing improvements; pavement marking installation; roadway lighting and electrical improvements; landscaping and erosion control; and maintenance of traffic.

Bidders must demonstrate experience and competence with project of similar or greater complexity, size and cost by submitting completed Standard Form AIA Document A305; or be pre-qualified by the Capital Development Board (CDB); or Illinois Department of Transportation (IDOT) and submit with the bid the appropriate "Certification of Eligibility" as issued by IDOT and either IDOT's "Affidavit of Availability" or ISTHA's "Current Contractual Obligation".

Joint Ventures shall be limited to no more than three individually 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 jszabo@getipass.com, to be received no later than 2:00 p.m. local time on January 21, 2020.

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

Award of the above Contract, if any award be made, will be to the lowest responsive and responsible Bidder or Bidders. The Illinois Tollway reserves the right to reject any and all Bids, to waive technicalities, or cancel the solicitation.

COPIES OF PLANS, SPECIAL PROVISIONS, BID FORMS, CONTRACT DOCUMENTS, STANDARD SPECIFICATIONS AND SUPPLEMENTAL SPECIFICATIONS ARE NOT AVAILABLE AT THE TOLLWAY CENTRAL ADMINISTRATION BUILDING.

DATE: January 3, 2020

Documents Required with the Bid

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

Required Documents	Reference Volume I	Comments and Important Information		Included with Bid ✓
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 <ul style="list-style-type: none"> • DBE 2026-Utilization Plan • DBE 2025 (s) • DBE 2023 if needed 	Section I #27 DBE Special Provision	Required for all solicitations with DBE goals. The DBE 2025 form should be submitted with the bid. See DBE Special Provision for additional information. If goal is 0% the forms are not required.		✓
Veteran Small Business Participation and Utilization <ul style="list-style-type: none"> • VOSB 2026-Utilization Plan • VOSB 2025 (s) • VOSB 2023 if needed 	Section I #28 VOSB Special Provision	Required for all solicitations with Veteran goals. The VOSB 2025 form should be submitted with the bid. See Veterans Special Provision for additional information. If goal is 0% the form is not required.		✓
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, 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	✓
IDOT Certificate of Eligibility (If required—See Page A-1)	A-1 & Section I #9	If a Joint Venture, required from each Joint Venture Partner (If required)	✓
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, submit for each Joint Venture partner.	✓
Responsible Bidder Affidavit PA-1 signed and Notary Seal	Section I #37	If a Joint Venture, must be submitted for each Joint Venture Partner	✓

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

Tollway to Transact Business in Illinois - Secretary of State Certificate of Good Standing	Section I #10	If a Joint Venture, will be verified for each Joint Venture Partner.
Illinois Dept. of Human Rights	Section I #9 & #26	If a Joint Venture, will be verified for each Joint Venture Partner
State Board of Elections	Section I #25	If a Joint Venture, will be verified for each Joint Venture Partner

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

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

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

INSTRUCTIONS AND INFORMATION TO BIDDERS

1. **ADVERTISEMENT FOR BIDS**

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

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

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

3. **CONTRACT DOCUMENTS (TO BE COMPLETED IN INK)**

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

4. **SCHEDULE OF PRICES**

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

5. **INQUIRIES RELATIVE TO INTERPRETATION OF PLANS & SPECIFICATIONS**

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

6. **BID GUARANTY**

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

7. **WAGE STIPULATIONS**

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

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

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

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

AMENDMENTS TO PREVAILING WAGE LAW

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

- For each calendar month construction on a Tollway project occurs, a certified payroll must be filed **no later than the 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 contracts based upon, among other things, the execution of such false affidavit.

9. **QUALIFICATIONS OF BIDDER**

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

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

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

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

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

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

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

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

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

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

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

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

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

12. **TAX EXEMPTIONS**

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

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

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

13. **HAUL ROADS**

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

14. **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

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

15. **TOLLWAY POWER AND FUNDS**

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

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

16. **PAYMENT OF TOLLS**

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

17. **INSURANCE**

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

18. **ILLINOIS HUMAN RIGHTS ACT**

The contractor is advised that the Illinois State Toll Highway Authority has heretofore by resolution adopted all of the applicable requirements and provisions of the Illinois Fair Employment Practices Act, now the Illinois Human Rights Act (Illinois Compiled Statutes, 775 ILCS 5/1 -101, *et sequitur*, as amended from time to time) and all of the applicable rules and regulations promulgated thereunder, and that all such applicable requirements, provisions and rules and regulations are deemed to be a part of the contract and to apply to the contractor as if fully set out herein.

19. **MULTI-PROJECT LABOR AGREEMENT**

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

20. **RESERVED**

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

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

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
Springfield, IL 62706

Email: eec.legalstaff@illinois.gov

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

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

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

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

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

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

Any bidder who bids on public contracts must register with the IDHR to be eligible to be awarded public contracts. Any bidder who registered previously but has a DHR number of 89999-00-0 or lower must re-register to maintain eligibility. Any IDHR number of 90000-00-0 or higher is valid for five (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**

Pursuant to Public Acts 96-0795, 96-0920 and 97-0895, Agency Procurement Compliance Monitors may review contract documents and any files or records related to procurements and will report to the Chief Procurement Officer on procurement issues that may require action, and to further report on corrective action not taken by state personnel. Additionally, the Procurement Compliance Monitors may monitor the procurement process for appropriate actions and transparency.

36. **PUBLICITY**

Contractor shall not, in any advertisement, including but not limited to contractor's website or any other type of solicitation for business, state, indicate or otherwise imply that it has been endorsed by or is currently or has previously been under contract with the Illinois Tollway nor shall the Illinois Tollway's name be used in any such advertisement or solicitation without the prior written approval of the Illinois Tollway.

37. **RESPONSIBLE BIDDER AFFIDAVIT**

Public Act 97-0369 amended the Illinois Procurement Code to require a "responsible bidder" to submit a signed affidavit stating that the bidder shall maintain an Illinois office as the primary place of business for persons employed in the construction authorized by the contract. Therefore, in accordance with the Act the Illinois Tollway will request the "Responsible Bidder Affidavit" from the apparent low bidder, once the apparent low bidder has been determined.

38. **REPORT OF A CHANGE IN CIRCUMSTANCES**

The Contractor agrees to report to the Tollway as soon as practically possible, but no later than twenty-one (21) days following any change in facts or circumstances that might impact the contractor's ability to satisfy its legal or contractual responsibilities and obligations under this contract. Required reports include but are not limited to changes in the Contractor's Certification/Disclosure Forms, the contractor's IDOT pre-qualification status, or certification or licensing required for this project. Additionally, the contractor agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the contractor, or any of its principals, that might occur while this contract is in effect. The reporting requirement does not apply to common offenses, including but not limited to minor/traffic offenses.

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

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

39. **RECORD RETENTION AND AUDIT**

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

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

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

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

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

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

40. **INSPECTOR GENERAL**

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

41. **ACCEPTANCE OF SCANNED SIGNATURES**

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

42. **EXPATRIATED ENTITIES**

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

PART II: Bid Requirements

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, 2025 and DBE 2023 (if required)	Return with bid
Veteran Small Business Participation VOSB 2026, 2025 and VOSB 2023 (if required)	Return with bid
Equal Employment Opportunity Program	Return with bid
Bid Credit Program, if applicable	Return with bid
I.D.O.T. Certificate of Eligibility (if required)	Return with bid
Affidavit	Return with bid
Responsible Bidder Affidavit	Return with bid
Bidder Preferences	Return with Bid
Bidder List of Individual Contacts	Return with bid
Plant and Equipment Questionnaire	Return with bid
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

Winnebago County Prevailing Wage Rates posted on 12/16/2019

Trade Title	Rg	Type	C	Base	Foreman	Overtime				Pension	Vac	Trng	Other Ins	
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	All	BLD		39.08	40.08	1.5	1.5	2.0	2.0	9.12	19.21	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		18.95	0.00	1.5	1.5	2.0	2.0	2.70	3.35	0.00	0.00	
BOILERMAKER	All	BLD		50.51	55.05	2.0	2.0	2.0	2.0	6.97	14.65	0.00	1.10	
BRICK MASON	All	BLD		42.30	45.05	1.5	1.5	2.0	2.0	11.88	14.40	0.00	0.95	
CARPENTER	All	BLD		40.58	45.04	1.5	1.5	2.0	2.0	11.35	15.86	0.00	0.73	
CARPENTER	All	HWY		45.10	46.85	1.5	1.5	2.0	2.0	11.35	16.00	0.00	0.73	
CEMENT MASON	All	ALL		37.75	40.50	1.5	1.5	2.0	2.0	12.05	17.58	0.00	0.50	
CERAMIC TILE FINISHER	All	BLD		35.69	35.69	1.5	1.5	2.0	2.0	10.60	8.24	0.00	0.81	
COMMUNICATION TECHNICIAN	All	BLD		41.00	45.10	1.5	1.5	2.0	2.0	13.74	15.02	0.00	0.82	
ELECTRIC PWR EQMT OP	All	ALL		43.71	59.52	1.5	1.5	2.0	2.0	6.00	13.55	0.00	0.77	1.31
ELECTRIC PWR EQMT OP	All	HWY		41.45	56.38	1.5	1.5	2.0	2.0	5.50	12.87	0.00	0.73	
ELECTRIC PWR GRNDMAN	All	ALL		33.69	59.52	1.5	1.5	2.0	2.0	6.00	10.44	0.00	0.59	1.01
ELECTRIC PWR GRNDMAN	All	HWY		32.00	56.38	1.5	1.5	2.0	2.0	5.50	9.92	0.00	0.66	
ELECTRIC PWR LINEMAN	All	ALL		52.44	59.52	1.5	1.5	2.0	2.0	6.00	16.27	0.00	0.93	1.58
ELECTRIC PWR LINEMAN	All	HWY		49.67	56.38	1.5	1.5	2.0	2.0	5.50	15.40	0.00	0.88	
ELECTRIC PWR TRK DRV	All	ALL		34.90	59.52	1.5	1.5	2.0	2.0	6.00	10.83	0.00	0.62	1.05
ELECTRIC PWR TRK DRV	All	HWY		33.14	56.38	1.5	1.5	2.0	2.0	5.50	10.29	0.00	0.59	
ELECTRICIAN	All	BLD		47.89	52.68	1.5	1.5	2.0	2.0	13.74	20.44	0.00	0.96	
ELEVATOR CONSTRUCTOR	All	BLD		52.09	58.60	2.0	2.0	2.0	2.0	15.57	9.96	4.17	0.62	
GLAZIER	All	BLD		41.03	42.03	1.5	1.5	1.5	2.0	12.30	9.05	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		33.83	36.87	1.5	1.5	2.0	2.0	9.10	20.67	0.00	0.48	
IRON WORKER	All	ALL		39.39	45.30	2.0	2.0	2.0	2.0	12.27	25.42	0.00	1.20	
LABORER	All	BLD		34.78	35.78	1.5	1.5	2.0	2.0	9.12	19.21	0.00	0.80	
LABORER	All	HWY		36.13	36.88	1.5	1.5	2.0	2.0	9.12	23.21	0.00	0.80	
LABORER, SKILLED	All	HWY		39.08	39.83	1.5	1.5	2.0	2.0	9.12	23.21	0.00	0.80	
LATHER	All	BLD		40.58	45.04	1.5	1.5	2.0	2.0	11.35	15.86	0.00	0.73	
MACHINIST	All	BLD		48.93	51.43	1.5	1.5	2.0	2.0	7.68	8.95	1.85	1.32	
MARBLE FINISHER	All	BLD		35.69	35.69	1.5	1.5	2.0	2.0	10.60	8.24	0.00	0.81	
MARBLE MASON	All	BLD		38.52	41.02	1.5	1.5	2.0	2.0	10.60	10.40	0.00	0.86	
MATERIAL TESTER I	All	ALL		39.08	39.83	1.5	1.5	2.0	2.0	9.12	23.21	0.00	0.80	
MATERIALS TESTER II	All	ALL		39.08	39.83	1.5	1.5	2.0	2.0	9.12	23.21	0.00	0.80	

MILLWRIGHT	All	BLD		41.42	45.56	1.5	1.5	2.0	2.0	10.60	16.45	0.00	0.75	0.20
OPERATING ENGINEER	All	BLD	1	46.80	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	BLD	2	46.10	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	BLD	3	43.65	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	BLD	4	41.65	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	BLD	5	50.55	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	BLD	6	49.80	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	BLD	7	46.80	50.80	2.0	2.0	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	1	46.65	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	2	46.10	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	3	44.80	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	4	43.35	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	5	41.90	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	6	49.65	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
OPERATING ENGINEER	All	HWY	7	47.65	50.65	1.5	1.5	2.0	2.0	20.50	15.80	2.35	1.55	
PAINTER	All	ALL		40.65	42.65	1.5	1.5	1.5	2.0	12.43	9.88	0.00	1.35	
PILEDRIVER	All	BLD		41.00	45.51	1.5	1.5	2.0	2.0	11.10	14.61	0.00	0.73	
PILEDRIVER	All	HWY		46.10	47.85	1.5	1.5	2.0	2.0	11.35	16.00	0.00	0.73	
PIPEFITTER	All	BLD		50.00	53.50	1.5	1.5	2.0	2.0	9.25	12.40	0.00	1.95	
PLASTERER	All	BLD		34.78	38.26	1.5	1.5	2.0	2.0	11.80	18.94	0.00	0.50	
PLUMBER	All	BLD		50.00	53.50	1.5	1.5	2.0	2.0	9.25	12.40	0.00	1.95	
ROOFER	All	BLD		44.60	48.60	1.5	1.5	2.0	2.0	10.58	13.31	0.00	0.70	
SHEETMETAL WORKER	All	BLD		42.89	46.32	1.5	1.5	2.0	2.0	8.38	20.28	0.00	0.50	
SPRINKLER FITTER	All	BLD		44.26	47.01	1.5	1.5	2.0	2.0	10.02	12.39	0.00	0.52	
STONE MASON	All	BLD		42.30	45.05	1.5	1.5	2.0	2.0	11.88	14.40	0.00	0.95	
TERRAZZO FINISHER	All	BLD		35.69	35.69	1.5	1.5	2.0	2.0	10.60	8.24	0.00	0.81	
TERRAZZO MASON	All	BLD		38.52	41.02	1.5	1.5	2.0	2.0	10.60	10.40	0.00	0.86	
TILE LAYER	All	BLD		39.40	43.73	1.5	1.5	2.0	2.0	10.39	13.90	0.00	0.60	
TILE MASON	All	BLD		38.52	41.02	1.5	1.5	2.0	2.0	10.60	10.40	0.00	0.86	
TRUCK DRIVER	All	ALL	1	38.06	42.18	1.5	1.5	1.5	2.0	13.00	6.37	0.00	0.25	
TRUCK DRIVER	All	ALL	2	35.17	0.00	1.5	1.5	2.0	2.0	8.60	8.60	0.00	0.20	
TRUCK DRIVER	All	ALL	3	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25	
TRUCK DRIVER	All	ALL	4	39.23	42.18	1.5	1.5	2.0	2.0	13.00	6.37	0.00	0.25	
TUCKPOINTER	All	BLD		42.30	45.05	1.5	1.5	2.0	2.0	11.88	14.40	0.00	0.95	

Legend

Rg Region

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

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

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

Explanations WINNEBAGO COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

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, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot, runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cession workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, con-crete burning machine operator, coring machine operator, plaster ten-der, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, haz-ardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of lay-ing watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

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 ENGINEERS - 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 Paver (over 27E cu. ft.); Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; 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 - excluding hose work and any sewer work); Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; 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; Rock Drill (self-propelled); Rock Drill - Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; 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, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, or Drilling - with a seat); Lowboys; Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics; Welders.

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; 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 of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Hydro Vac, Self Propelled, Truck Mounted (excluding hose work and any sewer work); Lubrication Technician; Manipulators; 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; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Work Boat (no license required - 90 h.p. or above); Underground Boring and/or Mining Machines; 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 (large self-propelled - excluding walk-behinds and hand-held); 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; All Locomotives, Dinky; Off-Road Hauling Units; Non-Self Loading Dump; Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling 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.; Fireman on Boilers; 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 - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

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; TTeamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

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

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

Other Classifications of Work:

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

LANDSCAPING

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

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

BID

CONTRACT NO. RR-19-4502

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, February 4, 2020 and immediately thereafter publicly opened and read aloud.

TO THE CHAIRMAN OF THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY:

The undersigned hereby proposes to perform: Bridge deck reconstruction; bridge beam replacement; bridge superstructure and substructure repairs; drainage improvements; signing improvements; pavement marking installation; roadway lighting and electrical improvements; landscaping and erosion control; and maintenance of traffic.

The services will be performed within the: Jane Addams Memorial Tollway (I-90) between Mile Post 2.6 (Rockton Road) and Mile Post 17.85 (I-39) in Winnebago County, Illinois. (Winnebago).

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

Addendum No. <u> 1 </u>	Date <u> 01.28.2020 </u>
Addendum No. <u> </u>	Date <u> </u>
Addendum No. <u> </u>	Date <u> </u>
Addendum No. <u> </u>	Date <u> </u>

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

Accompanying this bid is a Bid Guaranty:

- (a) Evidence by a bank draft, cashier's check or certified check on _____, Bank, for \$_____, payable to The Illinois State Toll Highway Authority, or
- (b) A Bid Bond in favor of the Tollway for \$ 5% of Bid _____, with a corporate surety authorized to do business in the State of Illinois.

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

Pursuant to the provisions of the Prevailing Wage Act, 820 ILCS 130, the undersigned, as part of its bid for the construction of The Illinois State Toll Highway Authority **Contract RR-19-4502**, hereby stipulates that, if awarded a contract on said bid, it will pay the laborers, mechanics and other workers who are employed in the performance of such work hourly wages not less than the minimum hourly wages stated in the instructions to bidders; and that its computations in arriving at said bid are based on hourly wages not less than those stated in the instructions to bidders; and that if a contract be entered into under said bid, the minimum hourly wage rates stated in the instructions to bidders shall become and be a part of said contract as provided by law.

It is understood that the quantities of work and material shown herein in the Schedule of Prices of the bid are approximate only and are subject to increase or decrease as provided in the I.D.O.T. Standard Specifications and the Tollway Supplemental Specifications. Such increase or decrease shall in no manner affect the validity of the contract.

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

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

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

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

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

The undersigned is (check one)

an individual

a Partnership

a Corporation under the laws of the State of Delaware
2283 Route 20 East

having principal office at Freeport, IL 61032 and has furnished to the Tollway the necessary evidence of Tollway to transact business in the State of Illinois, in accordance with Paragraph 10 of the Instructions to Bidders.

Signed and sealed this 4th day of February, 2020, by its President, thereunto duly authorized.

Civil Constructors, Inc. (SEAL)

2283 Route 20 East - Freeport, IL 61032 (SEAL)

Affix Corporate Seal

BY:


Kenneth E. Schrock, President

or Power of Attorney Where Applicable

Information below to be typed or printed where applicable.

INDIVIDUAL:

Name Address

PARTNERSHIP - NAME AND ADDRESS OF GENERAL PARTNERS:

Name Address

Name Address

Name Address

INCORPORATED:

Kenneth E Schrock

President

Mark Helm

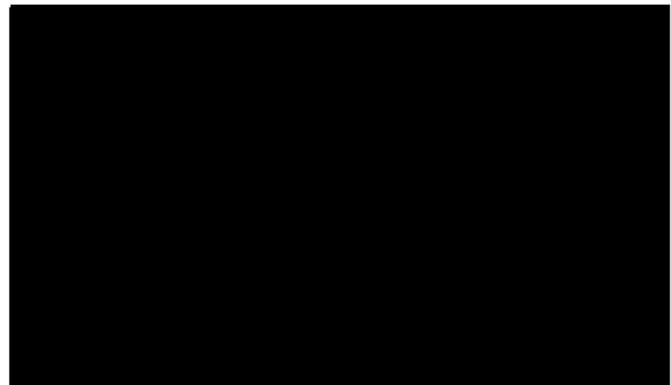
Vice-President

Craig A. Buikema

Secretary

Craig A. Buikema

Treasurer



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 \$70,000.00. 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-19-4502 as specified in S.P. 103.1

CIVIL CONSTRUCTORS, INC.

ACTION BY DIRECTORS IN LIEU OF ANNUAL MEETING

January 13, 2016

The undersigned, being all of the Directors of CIVIL CONSTRUCTORS, INC., a Delaware Corporation, hereby consent to the adoption of the following resolution to the same extent as if adopted at a meeting of the Board of Directors duly called and held at which a quorum was present and acting throughout:

RESOLVED: That each of the following persons is elected to the office set forth after his name, to serve until his successor shall have been duly elected and qualified or until his death or until he shall resign or shall have been removed from office:

<u>NAME</u>	<u>OFFICE</u>
Bruce J. Helm	Chairman
Kenneth E. Schrock	President
Brian L. Helm	Vice President
Mark J. Helm	Vice President
Craig A. Buikema	Secretary
Craig A. Buikema	Treasurer

BE IT FURTHER RESOLVED: That the Directors authorize any one of the above officers of the Corporation to execute bids and construction contracts on behalf of the Corporation.

Dated this 13th day of January, 2016.


Robert L. Helm, Director


Bruce J. Helm, Director


Dennis J. Feltnoy, Director

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	25000400	NITROGEN FERTILIZER NUTRIENT	POUND	1	\$5.00	\$5.00
	25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	4	\$5.00	\$20.00
	28100107	STONE RIPRAP, CLASS A4	SQ YD	24	\$797.00	\$19,128.00
	40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	11	\$1,050.00	\$11,550.00
	44000100	PAVEMENT REMOVAL	SQ YD	2	\$1,050.00	\$2,100.00
	44000165	HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	48	\$225.00	\$10,800.00
	44000400	GUTTER REMOVAL	FOOT	16	\$23.88	\$382.08
	44200970	CLASS B PATCHES, TYPE II, 10 INCH	SQ YD	24	\$249.00	\$5,976.00
	50102400	CONCRETE REMOVAL	CU YD	211.7	\$3,700.00	\$783,290.00
	50157300	PROTECTIVE SHIELD	SQ YD	3,311	\$0.10	\$331.10
	50300225	CONCRETE STRUCTURES	CU YD	0.4	\$6,020.00	\$2,408.00
	50300255	CONCRETE SUPERSTRUCTURE	CU YD	166.0	\$4,620.00	\$766,920.00
	50300300	PROTECTIVE COAT	SQ YD	686	\$8.04	\$5,515.44
	50301350	CONCRETE SUPERSTRUCTURE (APPROACH SLAB)	CU YD	8	\$3,990.00	\$32,718.00
*	50401005	FURNISHING AND ERECTING PRECAST PRESTRESSED CONCRETE I-BEAMS, 48 IN.	FOOT	66	\$1,620.00	\$106,920.00
GBSP	50606701	CLEANING AND PAINTING STRUCTURAL STEEL, LOCATION 1	L SUM	1	\$211,500.00	\$211,500.00
	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	25,560	\$5.30	\$135,468.00

31,920.00
165

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	50800515	BAR SPLICERS	EACH	32	\$69.00	\$2,208.00
	50901720	BICYCLE RAILING	FOOT	492	\$194.32	\$95,605.44
	52000110	PREFORMED JOINT STRIP SEAL	FOOT	96	\$493.00	\$47,328.00
	59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	30	\$439.00	\$13,170.00
	60207605	CATCH BASINS, TYPE C, TYPE 8 GRATE	EACH	1	\$1,352.22	\$1,352.22
	60500050	REMOVING CATCH BASINS	EACH	1	\$635.09	\$635.09
	63100070	TRAFFIC BARRIER TERMINAL, TYPE 5	EACH	3	\$1,128.45	\$3,385.35
	63100085	TRAFFIC BARRIER TERMINAL, TYPE 6	EACH	3	\$3,558.30	\$10,674.90
	63301215	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, TYPE B	FOOT	150	\$23.38	\$3,507.00
*	63301235	REMOVE AND REERECT STEEL PLATE BEAM GUARDRAIL, ATTACHED TO STRUCTURES	FOOT	109	\$78.73	\$8,581.57
*	66900530	SOIL DISPOSAL ANALYSIS	EACH	2	\$885.00	\$1,770.00
*	66901002	ON-SITE MONITORING OF REGULATED SUBSTANCES	CAL DA	5	\$615.80	\$3,079.00
BDE	70300900	PAVEMENT MARKING TAPE, TYPE IV - LETTERS AND SYMBOLS	SQ FT	113	\$6.00	\$678.00
BDE	70300904	PAVEMENT MARKING TAPE, TYPE IV 4"	FOOT	19,508	\$1.00	\$19,508.00
	70600280	IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, NARROW), TEST LEVEL 3	EACH	2	\$9,280.56	\$18,561.12
	70600370	IMPACT ATTENUATORS, RELOCATE (SEVERE USE, NARROW), TEST LEVEL 3	EACH	2	\$3,280.56	\$6,561.12
	72400730	RELOCATE SIGN PANEL - TYPE 3	SQ FT	270	\$26.00	\$7,020.00
*	73800025	REMOVE STRUCTURAL STEEL SUPPORT FOR OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	5	\$710.00	\$3,550.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	73800225	STRUCTURAL STEEL SUPPORT FOR OVERHEAD SIGN STRUCTURE - BRIDGE MOUNTED	EACH	5	\$2,886.00	\$14,430.00
	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	929	\$8.10	\$7,524.90
	78008210	POLYUREA PAVEMENT MARKING TYPE I - LINE 4"	FOOT	904	\$8.30	\$7,503.20
*	X0322194	POLYMER MODIFIED PORTLAND CEMENT MORTAR	SQ FT	82	\$200.00	\$16,400.00
*	X0326331	CLEANING AND PAINTING BEARINGS	EACH	48	\$1,000.00	\$48,000.00
*	X0326519	STEEL RAILING REMOVAL	FOOT	246	\$13.34	\$3,281.64
*	X5210015	ELASTOMERIC BEARING ASSEMBLY, TYPE I (SPECIAL)	EACH	2	\$4,220.00	\$8,440.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION. (SPECIAL)	L SUM	1	\$294,000.00	\$294,000.00
*	Z0001002	GUARDRAIL AGGREGATE EROSION CONTROL	TON	180	\$79.63	\$14,333.40
GBSP	Z0001899	JACK AND REMOVE EXISTING BEARINGS	EACH	2	\$8,260.00	\$16,520.00
*	Z0032400	JOINT REPAIR	EACH	1	\$3,360.00	\$3,360.00
*	Z0050100	REMOVE AND RE-ERECT EXISTING HANDRAIL	FOOT	109	\$67.94	\$7,405.46
*	Z0058668	GRADING AND SHAPING FORESLOPES	SQ YD	194	\$37.00	\$7,178.00
*	Z0065700	SLOPE WALL REPAIR	SQ YD	3	\$3,670.00	\$11,010.00
*	Z0073510	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	1	\$975.00	\$975.00
*	J1211110	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	22	\$74.55	\$1,640.10
*	J1251015	HEAVY DUTY EROSION CONTROL BLANKET, BIODEGRADABLE NETTING	SQ YD	194	\$7.00	\$1,358.00

**THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT RR-19-4502
 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)
 MILEPOST 2.6 TO MILEPOST 17.85
 SCHEDULE OF PRICES**

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	J1420005	PORTLAND CEMENT CONCRETE PAVEMENT 10" (JOINTED)	SQ YD	2	\$1,100.00	\$2,200.00
*	J1420040	BRIDGE APPROACH SLAB	SQ YD	2	\$1,400.00	\$2,800.00
*	J1440282	ASPHALT PATCHING OF MAINLINE OVERLAYS, 2"	SQ YD	2	\$1,800.00	\$3,600.00
*	J1503002	APPROACH SLAB REPAIR (PARTIAL)	SQ YD	3	\$2,000.00	\$6,000.00
*	J1505040	REPAIR BRIDGE DRAINAGE SYSTEM	EACH	1	\$8,400.00	\$8,400.00
*	J1601215	SLOPE DRAIN, 15"	FOOT	59	\$54.38	\$3,208.42
*	J1680103	SLOPED HEADWALL TYPE I, 15"	EACH	1	\$2,501.23	\$2,501.23
*	J1704000	TEMPORARY CONCRETE BARRIER,	FOOT	675	\$62.00	\$41,850.00
*	J1704005	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	775	\$20.00	\$15,500.00
*	J1782022	BARRIER WALL REFLECTORS, TYPE C	EACH	54	\$12.00	\$648.00
**	JS120800	SCUPPER, DS-11	EACH	10	\$2,700.00	\$27,000.00
**	JS120803	SCUPPER, DS-33	EACH	1	\$4,100.00	\$4,100.00
**	JS120812	REMOVE EXISTING SCUPPER	EACH	10	\$380.00	\$3,800.00
**	JS120814	CLEAN AND PAINT EXISTING DRAIN PIPE	FOOT	110	\$72.73	\$8,000.30
**	JS120815	CLEAN EXISTING SCUPPER	EACH	8	\$1,000.00	\$8,000.00
**	JS121101	DRILL AND GROUT DOWEL BARS AND ANCHOR RODS	EACH	819	\$68.00	\$55,692.00
**	JS121200	LOW PRESSURE EPOXY INJECTION	FOOT	770	\$39.00	\$30,010.50

*30,030.00
11th*

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS121300	HIGH PRESSURE EPOXY INJECTION	FOOT	348	\$45.00	\$15,660.00
**	JS280020	MANAGEMENT OF EROSION AND SEDIMENT CONTROL	CAL. MO.	8	\$1,200.00	\$9,600.00
**	JS280040	EROSION AND SEDIMENT CONTROL-CLEANOUT	CU YD	7	\$91.15	\$638.05
**	JS280050	SILT FENCE	FOOT	96	\$12.00	\$1,152.00
**	JS280051	RE-ERECT SILT FENCE	FOOT	10	\$20.00	\$200.00
**	JS280150	TEMPORARY STABILIZATION WITH STRAW MULCH	ACRE	0.04	\$4,000.00	\$160.00
**	JS280151	SAME-DAY STABILIZATION	SQ YD	97	\$4.00	\$388.00
**	JS670C00	FIELD OFFICE, TYPE C	CAL MO	8	\$4,800.00	\$38,400.00
**	JS671020	MOBILIZATION, TOLLWAY (MODIFIED)	L SUM	1	\$283,062.00	\$283,062.00
*	JS701010	MAINTENANCE OF TRAFFIC	L SUM	1	\$268,000.00	\$268,000.00
**	JS811032	CONDUIT ATTACHED TO STRUCTURE, 1" DIA., PVC COATED GALVANIZED STEEL	FOOT	120	\$86.40	\$10,368.00
**	JS813022	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	EACH	4	\$745.00	\$2,980.00
**	JS813083	JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	EACH	2	\$1,457.00	\$2,914.00
**	JS817211	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT	500	\$3.35	\$1,675.00
**	JS821016	SIGN LUMINAIRE, LED	EACH	5	\$3,248.00	\$16,240.00
**	JS821110	UNDERPASS LUMINAIRE, LED	EACH	4	\$1,604.00	\$6,416.00
**	JS830003	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	EACH	10	\$3,370.00	\$33,700.00
*	JS842090	REMOVAL OF SIGN LUMINAIRE	EACH	5	\$592.00	\$2,960.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 CONTRACT RR-19-4502
 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
 JANE ADDAMS MEMORIAL TOLLWAY (I-90)
 MILEPOST 2.6 TO MILEPOST 17.85
 SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
**	JS842100	REMOVAL OF UNDERPASS LUMINAIRE	EACH	4	\$1,110.00	\$4,440.00
**	JS846001	MAINTAIN LIGHTING SYSTEM	L SUM	1	\$14,450.00	\$14,450.00
*	JT202008	NON-SPECIAL WASTE DISPOSAL, TYPE 1	TON	11	\$168.95	\$1,858.45
*	JT250430	SEEDING, CLASS 2E SALT TOLERANT ROADSIDE MIX (MODIFIED)	ACRE	0.04	\$25,000.00	\$1,000.00
*	JT503010	DECK SLAB REPAIR (PARTIAL)	SQ YD	235	\$559.00	\$131,588.60
*	JT503030	DECK SLAB REPAIR (FULL DEPTH, TYPE II)	SQ YD	16	\$2,043.00	\$32,688.00
*	JT503040	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN.)	SQ FT	177	\$185.00	\$32,745.00
*	JT503041	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN.)	SQ FT	195	\$235.00	\$45,707.50
*	JT503100	FIBER WRAP REPAIR	SQ FT	1,463	\$69.00	\$100,947.00
*	JT503400	FAST DECK SLAB REPAIR (PARTIAL) - (SPECIAL)	SQ YD	1	\$11,000.00	\$11,000.00
*	JT524010	APPLY CONCRETE SEALANT	SQ FT	20,197	\$1.30	\$26,256.10
*	JT524015	BRIDGE DECK CONCRETE SEALER	SQ FT	52,983	\$0.75	\$39,737.25
*	JT525018	BRIDGE EXPANSION JOINTS, REPLACEMENT AND RECONSTRUCTION, 2 3/4"	FOOT	133	\$1,900.00	\$252,700.00
*	JT525100	EXPANSION JOINT RESTORATION	FOOT	180	\$76.00	\$13,680.00
*	JT595001	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 1	L SUM	1	\$39,000.00	\$39,000.00
*	JT595002	BRIDGE DRAINAGE SYSTEM, LOCATION NO. 2	L SUM	1	\$120,000.00	\$120,000.00
*	JT602830	CLEAN DRAINAGE SYSTEM	EACH	10	\$4,300.00	\$43,000.00

131,365.00

45,825.00

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT669030	EARTHWORK CONSTRUCTION PLAN	L SUM	1	\$2,300.00	\$2,300.00
*	JT669040	EARTHWORK FINAL CONSTRUCTION REPORT	L SUM	1	\$2,300.00	\$2,300.00
*	JT701030	SUPPLEMENTAL BARRICADE	EACH/DAY	30	\$5.00	\$150.00
*	JT701031	SUPPLEMENTAL SIGNING	SQ FT	72	\$15.00	\$1,080.00
*	JT701032	SUPPLEMENTAL FLASHING ARROW BOARD (PER DAY)	EACH/DAY	45	\$15.00	\$675.00
*	JT701033	SUPPLEMENTAL FLASHING ARROW BOARD (PER WEEK)	EACH/WEEK	9	\$75.00	\$675.00
*	JT701034	SUPPLEMENTAL FLASHING ARROW BOARD (PER MONTH)	EACH/MONTH	2	\$200.00	\$400.00
*	JT701035	SUPPLEMENTAL MAINTENANCE OF TRAFFIC	DAY	38	\$100.00	\$3,800.00
*	JT701050	TEMPORARY INFORMATION SIGNING-GROUND MOUNT, 24 SQ FT IN AREA OR LESS	SQ FT	180	\$35.00	\$6,300.00
*	JT783001	PAVEMENT MARKING REMOVAL	SQ FT	6,339	\$0.75	\$4,754.25
*	JT783005	WATERBLAST PAVEMENT MARKING REMOVAL WITH VACUUM RECOVERY	SQ FT	3,051	\$1.45	\$4,423.95
*	JT842120	REMOVE AND REINSTALL UNDERPASS LUMINAIRE	EACH	1	\$2,662.00	\$2,662.00
TOTAL AMOUNT OF CORE WORK						4,663,707.73
*	JT155001	CONTRACTOR'S QUALITY PROGRAM	L SUM	1	\$54,000.00	\$54,000.00
*	JT154002	DISPOSAL OF UNIDENTIFIED HAZARDOUS WASTE	UNIT	5,000	\$1.00	\$5,000.00
*	JT154008	UNFORESEEN ADDITIONAL MAINTENANCE OF TRAFFIC	UNIT	30,000	\$1.00	\$30,000.00
*	JT154016	ALLOWANCE FOR UNFORESEEN EROSION CONTROL MEASURES	UNIT	1,000	\$1.00	\$1,000.00
*	JT154067	CONTRACT ALLOWANCE FOR CONSTRUCTIONWORKS APPRENTICES	UNIT	100,000	\$1.00	\$100,000.00

4,662,823.13
18

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
*	JT154107	ALLOWANCE FOR MISCELLANEOUS ELECTRICAL WORK	UNIT	5,000	\$1.00	\$5,000.00
*	JT154181	ALLOWANCE FOR ADDITIONAL SIGNAGE WORK	UNIT	5,000	\$1.00	\$5,000.00
	999NEG21	DAMAGES TO ILLINOIS TOLLWAY'S OPERATIONAL FACILITIES PER S.P. 115.5 - JANE ADDAMS 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)	
	999NEG38	FAILURE TO RESPOND TO RE-ESTABLISH DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (2)	OCCUR		(2,500.00)	
	999NEG39	FAILURE TO REPAIR IMPACT ATTENUATORS, TEMPORARY PER TOLLWAY SUPPL. SPEC. 701.01 (b) (3)	OCCUR		(2,500.00)	
	999NEG40	LOSS OR DAMAGE TO TOLLWAY OWNED DEVICES PER TOLLWAY SUPPL. SPEC. 701.01 (b) (4)	SQ. FT.		(100.00)	
	999NEG41	NON-COMPLIANCE WITH IDOT MAINTENANCE OF TRAFFIC PER TOLLWAY SUPPL. SPEC. 701.01 (b) (5)	INC/DAY		(2,500.00)	
	999NEG42	NON-COMPLIANCE WITH MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (a)	INC/DAY		(1,000.00)	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999NEG43	FAILURE TO RESPOND TO MAINTAIN LIGHTING SYSTEM PER TOLLWAY SUPPL. SPEC. 846.06 (b)	OCCUR		(1,000.00)	
	999NEG44	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.1	CAL DAY		(6,000.00)	
	999NEG45	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.2	CAL DAY		(6,000.00)	
	999NEG46	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.3	CAL DAY		(4,500.00)	
	999NEG47	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.4	CAL DAY		(4,500.00)	
	999NEG48	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.5	CAL DAY		(4,500.00)	
	999NEG49	DAMAGE TO FIBER OPTIC UTILITIES PER S.P. 115.3	OCCUR		(10,000.00)	
	999NEG53	NON-COMPLIANCE WITH CONTRACTOR QUALITY PROGRAM SPECIAL PROVISION	OCCUR		(1,000.00)	
	999NEG54	DAMAGE TO TOLLWAY MULTI-MODE CABLE, DMS SIGNS, CAMERAS, TELECOMMUNICATION, CABLE, ELECTRICAL, WATER AND SEWER PER S.P. 115.4	OCCUR		(1,000.00)	
	999NEG60	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.6	CAL DAY		(4,500.00)	
	999NEG61	LIQUIDATED DAMAGES FOR NON-COMPLETION PER S.P. 105.1.7	CAL DAY		(4,500.00)	
ADJUSTMENTS						
	999ADJ20	PROTECTION METHOD I FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 2	
	999ADJ21	PROTECTION METHOD II FOR CONCRETE IN SUBSTRUCTURES, CULVERTS, PUMP HOUSES, AND RETAINING WALLS AS PER IDOT Article 503.22	CU YD		See Note 2	
	999ADJ22	PROTECTION METHOD I FOR CONCRETE IN SUPERSTRUCTURES AS PER IDOT Article 503.22	CU YD		See Note 2	
	999ADJ24	PROTECTION METHODS I, II or III FOR CONCRETE IN FOOTINGS AS PER IDOT Article 503.22	CU YD		See Note 2	

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT RR-19-4502
CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION
JANE ADDAMS MEMORIAL TOLLWAY (I-90)
MILEPOST 2.6 TO MILEPOST 17.85
SCHEDULE OF PRICES

S.P.	PAY ITEM NO.	DESIGNATION	UNIT	QUANTITY	UNIT PRICE DOLLAR	AMOUNT DOLLAR
	999ADJ25	PROTECTION METHODS I FOR CONCRETE IN SLOPE WALLS AS PER IDOT Article 503.22	SQ YD		See Note 2	
	999ADJ45	CONSTRUCTIONWORKS APPRENTICES WAGE RATE PAYMENT	HOUR		15.00	
TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM (CQP)						200,000.00
TOTAL AMOUNT OF CORE WORK + TOTAL AMOUNT OF CONTINGENCY WORK + CONTRACTOR'S QUALITY PROGRAM = TOTAL AMOUNT OF BASE BID						4,863,707.73
BID CREDIT						0.00
AWARD CRITERIA						4,863,707.73

nf
4,862,823.13
4,862,823.13
nf

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.

Note 2: The Contractor should leave the unit price value blank. The unit price will be entered by the Tollway after receipt of bids.

OPENED Feb 4, 2020

BOND OR CHECK ENCLOSED NO

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:
Civil Constructors, Inc
2283 Route 20 East
Freeport IL 61032

SURETY:
Fidelity & Deposit Company of Maryland
1299 Zurich Way
Schaumburg, IL 60196

OWNER:
IL State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, IL 60515

BOND AMOUNT: Five Percent of bid (5% of bid)

PROJECT: Crossroad Structural Preservation and
Rehabilitation
Jane Addams Memorial Tollway (I-90)
Mile Post 2.6 to Mile Post 17.85 - Contract RR-19-4502

Project Number, if any-

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the owner in the amount set forth above- for the payment. of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns. jointly and severally., as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents. with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Owner the difference., not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void. otherwise to remain in full force with effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid- Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents. and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) day s

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein When so furnished. the intent is that this Bond shall be construed as a statutory, bond and not as a common law bond-

Signed and sealed this 22nd day of January, 2020

[Redacted Signature]

(Witness)

Civil Constructors, Inc. (Seal)

(Principal)

(Title) Kenneth E. Schrock, President
Fidelity & Deposit Company of Maryland

(Seal)
Judith L. Zier

(Title) _____
Attorney in Fact

Init.

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **David L. TOWNSEND, Judith L. ZIER, Julie A. TRESEMER, Robert W. SNYDER, Joseph J. CLINTON, III, Rebecca NORWOOD, Stephanie AMBORN and Priscilla LUGO, all of Rockford, Illinois**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 25th day of November, A.D. 2019.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

[Redacted Signature]

By: *Robert D. Murray*
Vice President

[Redacted Signature]

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 25th day of November, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



[Redacted Signature]

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate: and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 22nd day of January, 2020.



By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

ATTORNEY-IN-FACT AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF STEPHENSON

Before me, a Notary Public, personally came Judith L. Zier, known to me, and known to be the Attorney-in-Fact of Fidelity & Deposit Company of Maryland, which executed the attached bond as surety, who deposed and said that his signature and the corporate seal of said Fidelity & Deposit Company of Maryland were affixed by order and authority of said Company's Board of Directors, and that the execution of the attached bond is the free act and deed of Fidelity & Deposit Company of Maryland.

Given under my hand and seal this 22nd day of January, 2020.



Notary Public



FINANCIAL DISCLOSURES AND CERTIFICATIONS

ALERT:

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

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

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

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

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

Forms A Section

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

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

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

Forms B Section

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

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

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

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

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

REMINDER TO VENDORS SUBMITTING FORMS B

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

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

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

To use FORMS B, vendors must be listed in the "Registered Vendor Directory" as described above, and provide a valid registration number with expiration date from the Illinois Procurement Gateway. Please note that it is possible for vendors who have registered with another government entity (such as the City of Chicago's Compliance and Certification portal) using the same portal software, to have a registration number and expiration date for a different (non-State of Illinois) application process. *Registration information from other government entities will not be accepted.*

If the "Registered Vendor Directory" does not list your company, then you must utilize the "FORMS A" option to meet the certification and disclosure requirements of this solicitation.

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

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PREFERENCES

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

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

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

Items that Qualify and Explanation:

Signature of Authorized Representative:



Printed Name of Authorized Representative:

Kenneth E. Schrock, President

Vendor Name:

Civil Constructors, Inc.

Date:

02/04/2020

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4502

LIST OF INDIVIDUAL CONTACTS

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

<u>ITEM</u>	<u>INDIVIDUAL</u>	<u>TELEPHONE NO.</u>	<u>E-MAIL</u>
Schedule of Prices	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com
Bid Guaranty	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com
DBE 2026	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com
EEO Program	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com
VOSB 2026	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com
Financial Disclosures Forms A or Forms B	Craig A. Buikema	815.297.8690	cbuikema@helmgroupp.com
IDOT Certificate of Eligibility	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com
Non-Collusion Affidavit – Page R-4	Kenneth E. Schrock	815.297.8505	kschrock@civilinc.com

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
CONTRACT NO. RR-19-4502

AFFIDAVIT

State of Illinois)
County of Stephenson) SS



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

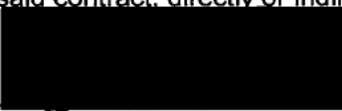
That his/her name is Kenneth E. Schrock, and he/she resides at 2283 Route 20 East
and his/her office is at Freeport, IL 61032, That he/she makes, and is authorized to
make

this affidavit on behalf of Civil Constructors, Inc., a
(Name of Corporation, Partnership, etc.)

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

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

That this bid (of which this Affidavit is a part) for the construction of a portion of The Illinois State Toll Highway Authority System, described in **Contract no. RR-19-4502** 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.



(Affiant)

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



(Notary Public)

My Commission Expires: 11-28-20



30 - Civil Constructors, Inc. Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
030032	142983	6 MTX 8000 PORTABLE RADIO		8/4/1994	\$ 5,796.19	\$ 5,796.19	\$ 0.00
030033	52550	PROTEC TRENCH BOX	11138	12/21/1999	7,385.00	7,385.00	0.00
030034	152500	QA/QC LAB EQUIPMENT		7/1/1993	47,786.98	47,786.98	0.00
030035	152501	MOBIL LAB EQUIPMENT		7/1/1994	51,047.64	51,047.64	0.00
030036	152502	ASPHALT TEST FURNACE		4/20/1998	9,827.79	9,827.79	0.00
030037	152503	GYRATORY COMPACTOR		4/29/1998	28,579.01	28,579.01	0.00
030038	152504	SIEVE SHAKER		2/12/1998	6,146.07	6,146.07	0.00
030039	152510	TEST OVEN GENCOR LAB		4/13/2001	32,294.49	32,294.49	0.00
030040	152511	GYRATORY COMPACTOR		7/17/2001	25,233.44	25,233.44	0.00
030041	152512	GYRATORY COMPACTOR		3/26/2001	2,199.61	2,199.61	0.00
030042	152513	DIG COMP, HAMMER AND CRAT		4/4/2001	3,321.73	3,321.73	0.00
030043	152514	LAB SIFTER GENCOR LAB		3/23/2001	2,730.57	2,730.57	0.00
030044	152520	PRESSURE WASHER		10/4/1994	5,618.00	5,618.00	0.00
030045	152525	SATELLITE 10X40 OFFICE TR	94-11645	6/14/1994	8,913.32	8,913.32	0.00
030046	152535	GRADELIGHT INST PKG		5/30/1991	6,405.98	6,405.98	0.00
030047	152536	17' FLAT BOAT W/40'HP		8/27/1993	2,950.88	2,950.88	0.00
030048	152537	METLER PM 16N BALANCE		6/21/1995	2,941.26	2,941.26	0.00
030049	152538	MTX B5 PORTABLE RADIOS 16	11275-502	4/19/1995	5,897.44	5,897.44	0.00
030050	3721	1969 FRUEHAUF 40X126	511AVE511AVJ HPJ145204	6/8/1995	2,751.00	2,751.00	0.00
030051	3612	1975 DORSEY 42X13	HPJ145204	4/19/1995	2,858.00	2,858.00	0.00
030052	152541	TRAILER	114066	4/27/1995	3,821.00	3,821.00	0.00
030053	152542	WELDER TRAILBLAZER 250G	KF833548	4/14/1995	3,346.88	3,346.88	0.00
030054	152543	TOPCON SEWER LASER	MA0300	11/1/1996	6,922.50	6,922.50	0.00
030055	152544	ALKOTA CLEANING SYS	183515	4/27/1995	3,821.00	3,821.00	0.00
030056	152545	STREETPRINT EQUIP		12/1/1996	4,672.88	4,672.88	0.00
030057	3726	76 VAN TRAILER 45'		6/1/1997	18,444.90	18,444.90	0.00
030058	152547	JOHN DEERE TRACTOR	46405	1/1/1997	4,600.00	4,600.00	0.00
030059	152548	JD 430 W/60" MOWER	M00430X110382	8/1/1997	8,585.00	8,585.00	0.00
030060	152549	TOPCON SEWER LASER		9/14/1998	5,206.25	5,206.25	0.00
030061	152550	CONCRETE TESTING MACHINE		8/17/1998	8,488.05	8,488.05	0.00
030062	152551	20'SPLIT FLOOR TRAILER& TO	HUMBOLDT MFG	3/28/2002	8,256.27	8,256.27	0.00
030063	2912	JLG 60H BOOM-USED		1/24/2002	4,968.15	4,968.15	0.00
030064	152553	SKID STEER ANGLE	30891989	3/13/2003	7,968.75	7,968.75	0.00
030065	152554	4 USED ASPHALT TANKS	527866	6/30/2003	3,393.75	3,393.75	0.00
030066	152555	PROTEC 6 X 24 PRO 4D TREN		3/13/2003	11,000.00	11,000.00	0.00
030067	152556	INST COSTS ASPHALT PLANT	17561	10/27/2004	11,289.00	11,289.00	0.00
030068	2049	2001 DITCHWITCH FX30 VACU	CHG TAX CODE 2005	12/31/2004	188,909.30	188,909.30	0.00
				3/14/2005	16,500.00	16,500.00	0.00

30 - Civil Constructors, Inc. Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
330069	152558	30,000 GAL AC TANK		7/18/2006	59,862.00	59,862.00	0.00
330070	152559	20,000 GAL EMULSION TANK		2/1/2008	58,114.25	58,114.25	0.00
330071	152560	20,000 GAL EMULSION TANK		2/1/2008	58,114.25	58,114.25	0.00
330072	152561	20,000 GAL EMULSION TANK		2/1/2008	58,114.25	58,114.25	0.00
330073	152562	20,000 GAL EMULSION TANK		2/1/2008	58,114.25	58,114.25	0.00
030146	611	TRAFFIC CONTROL SIGN	NWIC	4/30/1999	53,574.00	53,574.00	0.00
030149	612	TCI GRAVEL BOX-7.5 CY CAP	NWIC	10/16/2001	3,507.00	3,507.00	0.00
030150	613	RING SAW 14" 10"D	NWIC	3/31/2008	5,408.00	5,408.00	0.00
030151	614	3400 LZR 35 GAL WALK BEH	NWIC	5/30/2012	1,900.00	1,900.00	0.00
030152	615	GPR 135 HONDA ENG PLT COM	NW1	4/25/2008	10,870.00	10,870.00	0.00
030153	932	NUCLEAR GAUGE	NWIC - 932	10/10/2000	6,220.00	6,220.00	0.00
030154	1055	TRENCH BOX	NWIC-1055	4/10/1998	3,800.00	3,800.00	0.00
030155	1056	TITAN 5 LITE TRENCH BOX	NWIC - 1056	9/27/2004	11,423.00	11,423.00	0.00
030156	1986	TOPCON TP L388 SEWER LASE	NWIC # 1986	12/1/1998	5,455.00	5,455.00	0.00
030157	1999	SPECTRA PRECISION UL638-1	NWIC 1999	4/17/2012	3,288.00	3,288.00	0.00
030158	2002	HONDA EB3000C GENERATOR	NWIC 2002	6/30/2012	18,148.00	16,851.65	1,296.35
030159	2065	VARIOUS CONCRETE FORMS	NWIC - 2065	7/15/1998	12,488.00	12,488.00	0.00
030160	2071	REX LO-GO PORTABLE CONCRE	ALSO SEE 7/1/2071	7/29/1998	163,947.00	163,947.00	0.00
030161	210201	MAGNUM P565826-65 HP PVM	NWIC - 2116	2/27/1997	9,244.00	9,244.00	0.00
030162	2204	MINNICH MODEL A-1 DOWEL D	NWIC - 2204	6/19/1996	4,800.00	4,800.00	0.00
030163	2253	MINNICH A-28C DOWEL DRL R	NWIC - 2253	6/3/1998	16,310.00	16,310.00	0.00
030164	2266	MINNICH A-1C DOWEL DRL RI	NWIC - 2266	7/17/1998	4,260.00	4,260.00	0.00
030165	2267	MINNICH MODEL A-1 DOWEL R	NWIC - 2267	4/1/1998	5,632.00	5,632.00	0.00
030166	2368	ALLEN 175" SCREED	NWIC - 2368	7/21/1998	4,665.00	4,665.00	0.00
030167	3785	FIELD OFFICE TRAILER	NWIC - 4054	12/1/1998	5,231.00	5,231.00	0.00
030168	3786	2000 EQUIP TRLR	NWIC	8/4/2007	2,125.00	2,125.00	0.00
030169	207002	2010 BOBCAT 62" TILLER MW	NWIC 1011	4/23/2012	4,057.00	3,863.72	193.28
030170	210202	MAGNUM P565828-65 HP PVM	NWIC - 2102	5/25/1996	9,250.00	9,250.00	0.00
030171	210203	TARGET PRO 65 III SAW	NWIC - 2175	9/11/1998	9,031.00	9,031.00	0.00
030172	290500	CASE 585E DIESEL FORKLIFT	NWIC - 1026	7/2/2003	8,000.00	8,000.00	0.00
030173	428101	CRAFCO S560LP SUPER SHOT	NWIC - 1073	8/10/1998	16,469.00	16,469.00	0.00
030174	2071	Flex com Lo Go transit mix	RR Ready mix portl	8/2/2013	45,000.00	45,000.00	0.00
030175	4007	CAT PC210 COLD PLANNER 200	GDR 00406	10/5/2010	22,100.00	22,100.00	0.00
030176	601407	USED ATLAS COPCO MB1000 H	DEQ 131508	8/13/2015	23,815.00	16,273.58	7,541.42
030184	603201	1999 ECCO FAB PICKUP BROO	SN 4	5/17/2016	15,376.82	7,944.68	7,432.14
030185	603301	EXC ATTACH FOR 1327 WAS O	237463	5/26/2014	37,544.66	34,415.93	3,128.73
030186	1104	4-175000 BTU UNIT HEATERS		12/1/1996	5,240.00	5,240.00	0.00

30 - Civil Constructors, Inc. Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
030187	1105	SHOP LIGHTING		3/31/1989	3,050.27	3,050.27	0.00
030188	1108	TRENCH BOX		4/1/1996	3,750.00	3,750.00	0.00
030189	1109	12 CY BEDDING BOX		8/17/1998	6,816.00	6,816.00	0.00
030190	1204	WOODS MOWER		7/21/1992	2,975.00	2,975.00	0.00
030191	1205	MOWER/TRACTOR 7119		8/10/1985	4,126.50	4,126.50	0.00
030192	1206	WOODS MOWER M208DW		11/9/2000	4,859.15	4,859.15	0.00
030193	1207	JD GATOR	W04X2SD002808	4/28/2006	5,148.00	5,148.00	0.00
030194	1401	METAL PARAPET FORMS		10/4/1990	5,961.49	5,961.49	0.00
030195	1402	24 CURING BLANKETS		9/29/1989	3,840.00	3,840.00	0.00
030196	1403	120 SYMONS FORMS		8/27/1993	10,296.00	10,296.00	0.00
030197	1404	METAL PARAPET FORMS		9/30/1986	2,330.30	2,330.30	0.00
030198	1405	SYMONS FORMS		4/10/1989	24,063.90	24,063.90	0.00
030199	1406	ECONOMY FORMS		5/26/1986	2,970.00	2,970.00	0.00
030200	1407	ECONOMY FORMS		9/9/1988	4,511.85	4,511.85	0.00
030201	1408	SYMONS FORMS		2/28/1987	31,249.52	31,249.52	0.00
030202	1409	COLUMN FORMS		7/22/1988	1,092.34	1,092.34	0.00
030204	1411	STETSON FORMS		8/31/2000	109,508.50	109,508.50	0.00
030205	14800	PARAPET STEEL FORM SYSTEM		7/7/2005	39,727.71	39,727.71	0.00
030206	1501	ELLIS FORMS, PANELS & FT		6/28/2001	107,819.34	107,819.34	0.00
030207	1502	RZ 10 SHEET PILING		8/26/1992	82,416.50	82,416.50	0.00
030208	1503	PZ 27 SHEET PILING		3/31/1989	10,009.65	10,009.65	0.00
030209	1504	PZ 22 SHEET PILING		12/1/1987	37,893.70	37,893.70	0.00
030210	1505	PZ 27 SHEET PILING		4/24/1989	14,619.80	14,619.80	0.00
030211	1506	PZ 27 SHEET PILING		3/29/1990	15,812.27	15,812.27	0.00
030212	1507	RZ 10 SHEET PILING		5/17/1990	18,752.58	18,752.58	0.00
030213	1508	RZ 10 SHEET PILING		1/17/1990	40,252.93	40,252.93	0.00
030214	1509	SHEET PILING 96PCS X 25FT		5/1/1996	34,476.43	34,476.43	0.00
030215	1510	SHEET PILING - SHAPPERT		7/1/1987	31,158.07	31,158.07	0.00
030216	1511	69,300# PZ-35		10/31/1998	63,273.80	63,273.80	0.00
030217	1512	SHEET PILING PZ27A572		11/29/2004	24,255.00	24,255.00	0.00
030218	1601	250 C 49 BR BRACKETS		2/19/1988	28,881.60	28,881.60	0.00
030219	1602	100 C 49 BR BRACKETS		7/8/1988	13,000.00	13,000.00	0.00
030220	1603	MATS 4X8X20		9/22/1993	7,704.00	7,704.00	0.00
030221	1604	MATS 4X8X20		4/16/1993	4,510.00	4,510.00	0.00
030222	1605	62 4X8X20 MATS		7/13/1992	3,540.00	3,540.00	0.00
030223	1606	TRAM BEAMS		6/19/1992	16,864.00	16,864.00	0.00
					10,754.37	10,754.37	0.00

30 - Civil Constructors, Inc. Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
030224	1607	100 C 49 BR BRACKETS		6/3/1988	5,525.00	5,525.00	0.00
030225	1608	SCAFFOLDING		11/16/1987	1,439.26	1,439.26	0.00
030226	1609	200 C 49 BR BRACKETS		6/25/1987	10,571.60	10,571.60	0.00
030227	1610	CANTILEVER STRPNG BG		9/25/1986	14,780.00	14,780.00	0.00
030228	1611	3 ALUM WORK STAGES		11/12/1987	2,273.75	2,273.75	0.00
030229	1612	260 C 59 BR BRACKETS 9		2/18/1988	8,956.22	8,956.22	0.00
030230	1613	150 BR BRACKETS		8/28/1987	7,928.70	7,928.70	0.00
030231	1614	SWINGLO BR SCAFFOLD		6/17/1987	2,919.54	2,919.54	0.00
030232	1615	80 C 49 BR BRACKETS		3/4/1988	4,160.00	4,160.00	0.00
030233	1616	50 BR BRACKETS		9/9/1987	1,605.00	1,605.00	0.00
030234	363001	2010 PT MODEL T6 TRL 82X1	4P5T62224A1137241	4/11/2014	4,653.75	4,421.06	232.69
030235	363002	2014P J T6 EQUIP TRLR 82X1	4P5T62223E121024	4/11/2014	6,725.63	6,389.35	336.28
030236	361010	2006 Transcraft 53' step	17815061712	5/13/2010	22,500.00	22,500.00	0.00
030264	399304	FRUEHOFF TOOL TRLR		6/20/1986	1,275.00	1,275.00	0.00
030265	399305	40 FT OFFICE/TOOL TRAILER		10/13/1987	1,500.00	1,500.00	0.00
030266	399306	STORAGE TRAILER	R 5987336 VRA2038B	3/14/1988	1,593.75	1,593.75	0.00
030267	399307	1987 MFE OFFICE TRAILER	N2005165-0220	4/15/1988	7,331.25	7,331.25	0.00
030268	399308	FRUEHAUF TOOL TRAILER	438803	9/14/1989	1,596.75	1,596.75	0.00
030269	399310	10X50 MOBILE TRLR	105216	9/24/1989	10,055.85	10,055.85	0.00
030270	399311	SUPERIOR TRAILER 7'10"X18	000	8/16/1995	4,011.94	4,011.94	0.00
030271	365002	AVALON 8.6x26 KIEFER 1000	07282	6/1/2001	7,989.00	7,989.00	0.00
030272	399314	42' AVALON HYD TRAILER	MODEL TB30AH34	2/8/2002	26,478.00	26,478.00	0.00
030281	1727	CASE 1645C UNLOADER	122023	8/25/1993	22,216.20	22,216.20	0.00
030282	219323	IR 250 CFM COMP	167935U86357	5/11/1988	15,750.00	15,750.00	0.00
030283	219324	IR 175 CFM COMP	157005U86953HA-265	4/28/1988	9,712.50	9,712.50	0.00
030284	219325	IR P250 WD COMPRESSOR	172733	4/1/1989	16,286.00	16,286.00	0.00
030285	219326	COMPRESSOR MOUNTED ON 905	RAYMOND LEON EQUIP	7/31/2009	17,500.00	17,500.00	0.00
030286	3715	1976 GREAT DANE VAN	B00001	7/17/1990	1,650.00	1,650.00	0.00
030287	3716	1975 STOUTHTON VAN	746480	7/17/1990	1,650.00	1,650.00	0.00
030288	3717	1975 STOUTHTON VAN	746491	7/17/1990	1,650.00	1,650.00	0.00
030289	3718	1975 STOUTHTON VAN	746486	7/17/1990	1,650.00	1,650.00	0.00
030290	399054	WW CARGO TRAILER	11WHC142XNW187457	7/24/1992	3,378.85	3,378.85	0.00
030291	399055	WW CARGO TRAILER	11WHC1828NW187886	6/18/1992	3,709.62	3,709.62	0.00
030292	399056	WW CARGO TRAILER	11WHC1428NW187876	6/18/1992	3,378.85	3,378.85	0.00
030293	399057	TRAIL KING FLATBED	1TKCO1826PM102195	10/30/1992	5,167.77	5,167.77	0.00
030294	399309	40' DORSEY FLATBED		8/1/1991	1,500.00	1,500.00	0.00
030295	399310	TANKER TRAILER		7/26/1991	500.00	500.00	0.00

30 - Civil Constructors, Inc.
Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
030296	428202	NEW 2016 LEEBOY L250T DIS	250-145733	2/13/2017	14,834.45	5,685.54	9,147.91
030297	613	RING SAW 14"	06/1/3 NWIC	1/1/2013	0.01	0.01	0.00
030298	614	3400 WALK BEHIND LINE LAZ	6/1/4 NWIC	1/1/2013	0.01	0.01	0.00
030299	615	GPR 135 HONDA PLATE COMPA	6/1/5 NWIC	1/1/2013	0.01	0.01	0.00
030300	204	1997 COMM STRUCTURE NWIC	FROM NWIC ITEM 204	1/19/2007	0.01	0.01	0.00
030301	240	IGNITION OVEN FOR LAB NWI	FROM NWIC ITEM 240	8/22/2011	0.01	0.01	0.00
030302	1999	SPECTRA PRECISION UL 638-	6/1/1999 NWIC	1/1/2013	0.01	0.01	0.00
030303	2002	HONDA EB3000C	6/1/2002	1/1/2013	0.01	0.01	0.00
030304	3786	2000 EQUIP TRAILER	8/1/786	1/1/2013	0.01	0.01	0.00
030305	207002	2010 BOBCAT TILLER ATTACH	13/1/131011 NWIC	1/1/2013	0.01	0.01	0.00
					Class = ME	\$ 2,496,920.65	\$ 29,308.80
					Less disposals and transfers	(8,585.00)	
					Count = 1		
					Net Subtotal	\$ 2,517,644.45	\$ 29,308.80
					Count = 157		
					Grand Total	\$ 2,526,229.45	\$ 29,308.80
					Less disposals and transfers	(8,585.00)	
					Count = 1		
					Net Grand Total	\$ 2,517,644.45	\$ 29,308.80
					Count = 157		

Report Assumptions

Report Name: PreQual Equipment
 Source Report: Depreciation Summary

Calculation Assumptions:

Include Sec 168 Allowance & Sec 179: Yes
 Adjustment Convention: None

Group/Sorting Criteria:

Group = Contractor Equipment
 Include Assets that meet the following conditions:
 Class is ME
 Sorted by: Class (with subtotals), System No, Extension

20 - Mechanical, Inc Depreciation Summary Report

Book = Internal
FYE Month = December

Sys.No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
020159	78458	BOBCAT 250 WELDER K W/ LP	GFCICSA	8/21/2006	\$ 7,260.98	\$ 7,260.98	\$ 0.00
020160	178253	TRAILBLAZER 250G WLD		10/20/1986	4,040.45	4,040.45	0.00
020161	178258	POWERCON MIG WELDER	302SMF	2/17/1989	3,105.38	3,105.38	0.00
020162	178262	2 MILLER BOBCAT WELDERS		10/11/1994	5,018.31	5,018.31	0.00
020163	178465	EAST WELDING EQUIP	RKFD IND.	7/31/2008	59,501.29	59,501.29	0.00
020164	88497	WELDER TRL BLZR 325GFCI	MM252	3/4/2013	4,741.65	4,741.65	0.00
020165	188039	PIPE LIFT MACH		10/22/1975	3,089.00	3,089.00	0.00
020166	188044	PANTOGRAPH NO 1285		10/28/1977	34,825.00	34,825.00	0.00
020167	188049	MOD 30-6 POSIT & GRP		5/23/1978	6,590.00	6,590.00	0.00
020168	188084	HEAT TREAT SYS		5/15/1980	5,520.00	5,520.00	0.00
020169	188477	LATH & ATTACH		9/17/1975	6,357.05	6,357.05	0.00
020170	188485	PANDJIRIS GRPPR W/JW		10/14/1986	6,565.00	6,565.00	0.00
020171	188486	5 TN WELDING POSTNR		7/30/1986	6,500.00	6,500.00	0.00
020172	188487	12 TN WELDING POSITR		7/30/1986	5,250.00	5,250.00	0.00
020173	188489	PANDJIRIS MODEL C GRIPPER		3/29/1989	6,210.00	6,210.00	0.00
020174	188494	8 BANK WELDER	HG034144	11/1/1996	6,725.00	6,725.00	0.00
020175	188495	PANDJIRIS WELD POSITIONER		4/26/2002	23,576.42	23,576.42	0.00
020176	188496	PORTABLE WELD FUME		4/29/2008	3,924.94	3,924.94	0.00
020177	188497	NEW MODEL 1504 WELD POSIT		10/6/2017	16,267.96	4,066.99	12,200.97
020178	2919	CAT TL 943		10/7/2010	94,916.25	94,916.25	0.00
020179	208008	21 FT SCISSOR LIFT		4/28/1988	11,687.50	11,687.50	0.00
020180	208009	PLATFORM LIFT	068617	8/11/1992	8,400.00	8,400.00	0.00
020181	208010	SKY JACK SCISSOR LIFT	1257	2/20/1993	9,747.36	9,747.36	0.00
020182	208011	CASE 2a1323	JIG020634	1/31/2001	43,180.00	43,180.00	0.00
020183	208012	VERMETTE LIFTS	GROVE MECH	4/1/2002	3,000.00	3,000.00	0.00
020184	208013	FORKLIFT FXD 5000		2/6/2009	27,842.10	27,842.10	0.00
020185	208014	2005 YALE FORKLIFT GLC050	A910V01806C	5/31/2011	9,920.50	9,920.50	0.00
020186	290602	2008 Mitsubishi FG30N	AF13F20338	5/4/2015	16,152.75	11,845.35	4,307.40
020187	290603	2007 CLARK PNEUMATIC RIDER	P232L038196454	9/27/2015	12,112.50	7,873.13	4,239.37
020188	218065	SULLAIR 185 COMP	004-90879	9/19/1992	6,938.75	6,938.75	0.00
020189	1111	FALCON RD CRANE 7.5 TN	14-2933A FALCON RD	6/1/2014	94,835.00	62,094.36	32,740.64
020190	1112	FALCON RD CONVEYOR CARTS	FALCON RD	6/1/2014	8,587.48	7,871.86	715.62
020191	1113	FALCON RD PIPE RACKS	FALCON RD	6/1/2014	7,540.46	6,912.08	628.38
020192	1114	FALCON RD SHOP SAW	FALCON RD	6/1/2014	5,261.84	4,823.36	438.48
020193	1115	FALCON RD SPIRAL PIPE MACH	FALCON RD 14-2952	6/1/2014	24,568.17	16,086.31	8,481.86
020194	1116	FALC RD 3 FRACKS FOR PIPE	FALCON RD	6/1/2014	30,504.00	27,962.00	2,542.00
020195	1117	FALCON RD TWO AIR COMPRES	CBV301683 301684	6/1/2014	39,725.79	36,415.31	3,310.48

20 - Mechanical, Inc

Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
020196	1118	FALCON RD WELD SHOP CRANE	FALCON RD 14-2947	6/1/2014	14,543.56	9,522.56	5,021.00
020197	1119	FALCON RD GLADWIN SCOTCHM	F 18510-20M	12/2/2016	31,745.00	13,227.08	18,517.92
020198	278039	OSTER PIPE MACH		6/17/1975	28,945.00	28,945.00	0.00
020199	278239	RIGID PIPE MACHINE		5/27/1988	5,270.00	5,270.00	0.00
020200	278243	ELECTRIC PIPE CUTTER		11/29/1984	3,729.56	3,729.56	0.00
020201	278245	THREADING MACHINE AND DIE	EB11585	10/1/1996	6,025.90	6,025.90	0.00
020202	278246	T DRILL		7/15/1997	4,541.68	4,541.68	0.00
020203	278247	TD 55 DRILL		12/31/1999	5,011.00	5,011.00	0.00
020204	278248	MILWAUKEE TDRILL GROVE ME	723D500090019	4/1/2002	4,400.00	4,400.00	0.00
020205	278249	PRO MECH SHOP TOOLS		5/1/2008	28,166.86	28,166.86	0.00
020206	278250	300 COMP NPT THREAD MACH		3/4/2013	25,277.11	25,277.11	0.00
020207	2000	GLADWIN PRECISION FAB PKG	MD080326U MD090454	4/15/2014	1,108,909.60	752,474.38	356,435.22
020208	2001	USED PINES HYDRAULIC TUBE		1/21/2014	80,000.00	78,666.67	1,333.33
020209	2002	MILLER DELTAWELD 452 MACH	ME070072C	3/21/2014	17,160.00	16,302.00	858.00
020210	3001	FAB SHOP EQUIPMENT	NO DETAIL	4/1/2003	38,500.00	38,500.00	0.00
020211	3002	4X 12 OFFICE TRAILER		12/9/2002	1,300.00	1,300.00	0.00
020212	288219	SOIL PIPE CUTTER		10/9/1992	3,745.00	3,745.00	0.00
020213	288350	END PREP TL EP-1A1R		7/24/1981	14,000.00	14,000.00	0.00
020214	288351	BINKS PUMP		3/11/1992	3,467.63	3,467.63	0.00
020215	288352	BEVELING EQUIPMENT		7/14/1992	10,550.00	10,550.00	0.00
020216	288354	TOP'CON SEWER LASER		1/31/1997	7,242.00	7,242.00	0.00
020217	288355	ADJ CUT GROOVER	MA0736 W1148	9/30/2000	8,600.00	8,600.00	0.00
020218	288356	CAMERA W/VC R & LOCATOR		12/31/2001	7,274.21	7,274.21	0.00
020219	288357	SHOP TOOL BOXES (20)		4/1/2002	4,000.00	4,000.00	0.00
020220	288358	SHOP SHELVING	GROVE MECH GROVE MECH	4/1/2002	3,200.00	3,200.00	0.00
020221	288359	AIRCUTTY 1AQ 100 WEB	NOMAD 800 L SPS61	6/8/2003	23,300.00	23,300.00	0.00
020222	288361	TRIMBLE MEP ROBOTIC STATI		2/2/2009	43,920.84	43,920.84	0.00
020223	288362	TRIMBLE ROBOTIC TOTAL STA		10/31/2009	30,911.65	30,911.65	0.00
020224	288363	TRIMBLE ROBOTIC SPS610W		11/3/2009	30,206.53	30,206.53	0.00
020225	288364	MISC TOOLERS FROM BITP	71320668	8/1/2010	50,000.00	50,000.00	0.00
020226	288365	RoboticTS kit RTS655	sn 73210070	6/26/2012	17,080.00	17,080.00	0.00
020227	288366	POWERMAX CUTTING MACHINE	PMX105	3/14/2013	4,625.85	4,625.85	0.00
020228	288367	GEN III POSITIONER	MODEL45 GRIPPER	10/7/2014	11,752.50	9,989.63	1,762.87
020229	288368	NEW TRIMBLE ROBOTICS STATR	73940019	5/15/2015	34,534.78	25,398.85	9,235.93
020230	288369	New RTS673 Robotic Statio	73720389,84,95	2/28/2017	60,543.14	22,199.15	38,343.99
020231	1411	ROTO DIE 10 FOOT		6/29/2009	16,000.00	16,000.00	0.00
020232	1412	FLAGLER 22 GAGE PITTSBURG		6/29/2009	8,000.00	8,000.00	0.00

20 - Mechanical, Inc
Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
020233	1413	FLAGLER 22 GAGE PITTSBURG		6/29/2009	7,000.00	7,000.00	0.00
020234	1414	PEXTO POWER ROLLER		6/29/2009	4,500.00	4,500.00	0.00
020235	1415	LOCKFORMER 2800 PLASMA TA		6/29/2009	52,800.00	52,800.00	0.00
020236	1417	LOCKFORMER PITTSBURG MACHI	16GA	6/29/2009	9,500.00	9,500.00	0.00
020237	1418	LOCKFORMER 18GA TDC MACH		6/29/2009	29,000.00	29,000.00	0.00
020238	1419	LOCKFORMER QUICKLOCK MACH		6/29/2009	6,500.00	6,500.00	0.00
020239	14110	ROPER WHITNEY 10" HAND BR		6/29/2009	4,000.00	4,000.00	0.00
020240	14111	LOCKFORMER TRIPLEX MACHIN		6/29/2009	12,000.00	12,000.00	0.00
020241	14112	CINCINNATI 1/4" X 10" HYD		6/29/2009	28,000.00	28,000.00	0.00
020242	14113	LOWIN 5 POWER ROLLER		6/29/2009	6,500.00	6,500.00	0.00
020243	14114	MILLER SPOT WELDER WITH C		6/29/2009	4,500.00	4,500.00	0.00
020244	14115	CHICAGO DRIES AND KUMP PR		6/29/2009	22,000.00	22,000.00	0.00
020245	14116	MILLER SYNCROWAVE	90 TON PRESS BRAKE	6/29/2009	4,500.00	4,500.00	0.00
020246	14117	MILLER 30AXMT WELD MACH		6/29/2009	3,000.00	3,000.00	0.00
020247	14118	MILLER 304 XMT WELDING MA		6/29/2009	3,000.00	3,000.00	0.00
020248	14119	MISC. WELDING MATERIALS		6/29/2009	3,500.00	3,500.00	0.00
020249	14120	BOSCHERT 1/4" POWER NOTCH		6/29/2009	10,000.00	10,000.00	0.00
020250	14121	ROPER WHITNEY 10 X 14G PW		6/29/2009	18,000.00	18,000.00	0.00
020251	14122	ROPER WHITNEY AUTO BRAKE		6/29/2009	40,000.00	40,000.00	0.00
020252	14123	MILLER TRLEZR 302 W/ TRAI		6/29/2009	5,400.00	5,400.00	0.00
020253	14124	YALE 357A 5000 LB FORKLIF		6/29/2009	7,500.00	7,500.00	0.00
020254	14125	NISSAN 60 5000 LB FORKL I		6/29/2009	9,000.00	9,000.00	0.00
020255	14126	40' OFFICE TRAILERS	TWO TRILRS	6/29/2009	4,500.00	4,500.00	0.00
020256	14127	SHOP CONST MATERIALS		6/29/2009	5,000.00	5,000.00	0.00
020257	14128	NORSTAR STOCK TOOLS ON	FIELD TRUCKS	6/29/2009	51,000.00	51,000.00	0.00
020258	14129	MISC HDWE IN CRIB		6/29/2009	4,500.00	4,500.00	0.00
020259	14130	NORSTAR MISC SMALL TOOLS	NOT IND. LISTED	6/29/2009	133,820.00	133,820.00	0.00
020260	14150	ACCUPRESS USED MODEL 7175	SN #844	11/13/2009	49,900.00	49,900.00	0.00
020261	14501	POWER ROTARY MACHINE BEAD		10/7/2010	18,358.00	18,358.00	0.00
020488	363014	2015 DECKOVER 14 GWW	4P5F82229F1234742	6/24/2015	7,459.83	5,221.89	2,237.94
020489	388493	1979 DORSEY	145255	6/13/1991	1,063.00	1,063.00	0.00
020490	388494	40 FT SEMI TRAILER		5/22/1991	950.00	950.00	0.00
020491	388495	2 40' TOOL TRAILERS	STATDFIELD	1/15/1989	3,000.00	3,000.00	0.00
020492	388497	83 DORSEY TRAILER	WOM4928	6/27/1997	3,800.00	3,800.00	0.00
020493	397493	FIELD OFFICE TRAILER	1119.175	7/26/1991	5,218.50	5,218.50	0.00
020494	397494	WELLS CARGO 8X32 TRLR	1WC200B27K1045069	1/29/1991	5,994.01	5,994.01	0.00
020495	397498	USED FRUEHAIF AVIC7734		4/14/1981	1,400.00	1,400.00	0.00

20 - Mechanical, Inc Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = ME							
020496	397499	FRIUEHAUF VAN	MHM 212010	12/11/1990	1,550.00	1,550.00	0.00
020497	397531	8'X36' MOBILE OFFICE		2/4/1986	3,354.00	3,354.00	0.00
020498	397532	8'X32' WMS MOBILE OF		6/13/1986	4,225.00	4,225.00	0.00
020499	361014	1989 UTILITY TRAILER ENGI	1UYFS2481KA097529	4/18/2005	5,887.50	5,887.50	0.00
020500	397535	1986 TRAILMOBILE FLATBED	1PTF7ATH7G9000130	4/18/2006	8,556.25	8,556.25	0.00
020501	361016	1988 FRIUEHAUF TRAILER	1H5P04821JH059803	4/18/2006	6,955.00	6,955.00	0.00
020502	397538	CPX CHRYSLER JOB TRAILER		3/1/2010	20,849.63	20,849.63	0.00
020503	397539	MSI JOB TRLR MODEL 1044FO	IN 038831	3/14/2013	16,355.50	16,355.50	0.00
020504	397537	PRO MECH SHOP TRAILER		5/1/2008	2,228.12	2,228.12	0.00
020505	290504	2005 MITSUBISHI FGC25K RI	SN AF2E00536	4/27/2016	12,672.00	6,759.40	5,913.60
020506	291002	USED YALE FORKLIFT	GLP110MJJNGBE096	6/22/2016	16,237.50	8,118.75	8,118.75
020507	3775	STOUGHTON 53X102 VAN TRLR	1DW1A5252YS307685	12/29/2009	5,341.09	5,341.09	0.00
020508	3776	STOUGHTON 2000 53X102 VA	1DW1A5226YS307680	12/29/2009	5,341.08	5,341.08	0.00
020509	3777	STOUGHTON 2000 53X102 VAN	1PT01JAH6Y9011390	12/29/2009	5,341.08	5,341.08	0.00
020510	361003	2006 TRANSCRAFT FLAT TRLR	1TTFS220X6 1081431	6/16/2014	38,796.88	34,917.20	3,879.68
020511	361015	2005 FLATBREAD TRAILER	1C92FS295M949137	11/24/2015	25,208.15	15,545.03	9,663.12
020512	361019	2008 GD REF TRAILER 48X10	1GRDM9627RH706999	4/10/2017	31,941.20	11,794.42	20,146.78
020513	361020	2008 GD REF TRAILER	1GRDM9627RH706999	4/10/2017	32,013.58	11,204.76	20,808.82
020514	362001	2002 DRY VAN TRAILER	1UYVS253X2P77505	4/24/2014	17,379.63	16,220.99	1,158.64
020515	362002	2002 DRY VAN TRAILER	1UYVS253X2P77540	4/24/2014	17,379.63	16,220.99	1,158.64
020516	362003	2002 DRY VAN TRAILER	1UYVS253X2P77571	4/24/2014	17,379.63	16,220.99	1,158.64
020517	363003	2014 P JFS 14GVW DECKOVER	TRLR	3/14/2014	7,311.06	7,067.35	243.71
020521	104	Construction Equipment		2/28/2017	2,173.37	796.90	1,376.47
020551	290604	Forklift		3/30/2017	13,000.00	4,550.00	8,450.00
020560	1000	WDM MODEL 403-6-5 HYDRAULIC DOUBLE PINCH PLATE BENDING M/		1/9/2018	57,050.00	11,410.00	45,640.00
020561	1001	TIGERSTOP TABLES, SAW, SOFTWARE, PRINTER-MODEL 1P 350F SAV		1/31/2018	34,087.00	6,249.28	27,837.72
020562	1002	2 CORRATIG 150 SM/APS INVERTER POWER SUPPLY/DIGITAL CONTRI		4/26/2016	54,770.00	7,302.67	47,467.33
020563	1003	WATTS 4 AXIS COMPUTER CONTROLLED PIPE CUTTER W/25' BED		8/8/2018	290,000.00	24,166.67	265,833.33
020564	1004	EMPIRE MODEL EMT-TR POWER ROTARY MACHINE		1/9/2018	7,585.00	1,539.00	6,156.00
020565	1005	CHICAGO DREIS & KRUMP, MODEL BPU 612-6 BOX & PAN HAND BEND		1/9/2018	7,270.00	1,454.00	5,816.00
020566	1006	ELLIS BAND SAW MODEL 2000		1/9/2018	5,770.00	1,154.00	4,616.00
020604	1007	ELLIS MODEL 2000 BAND SAW WIRED 220V SINGLE PHASE	206018111	12/14/2018	7,100.00	118.93	6,981.07
020605	1008	NEW ROPER WHITNEY MODEL 10M14FC SHEAR 10 FT 14 GAUGE PRO		10/23/2018	38,780.50	1,292.68	37,487.82

20 - Mechanical, Inc
Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
		Class = ME			\$ 3,872,681.00	\$ 2,838,801.88	\$ 1,033,879.12
		Less disposals and transfers			0.00	0.00	
		Count = 0					
		Net Subtotal			\$ 3,872,681.00	\$ 2,838,801.88	\$ 1,033,879.12
		Count = 144					
		Grand Total			\$ 3,872,681.00	\$ 2,838,801.88	\$ 1,033,879.12
		Less disposals and transfers			0.00	0.00	
		Count = 0					
		Net Grand Total			\$ 3,872,681.00	\$ 2,838,801.88	\$ 1,033,879.12
		Count = 144					

Report Assumptions

Report Name: PreQual Equipment
 Source Report: Depreciation Summary

Calculation Assumptions:
 Include Sec 169 Allowance & Sec 179: Yes
 Adjustment Convention: None

Group/Sorting Criteria:
 Group = Contractor Equipment
 Include Assets that meet the following conditions:
 Class is ME
 Sorted by: Class (with subtotals), System No, Extension

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = GE									
<i>Disposal Date = <no value></i>									
060495	GL-17	EXCAVATOR Z35 GEN 2 RENTA	GL-1- GAJ01023	5/1/2017	\$ 41,815.73	\$ 13,938.58	\$ 27,877.15	A	
060496	GL-7-17	TRACK LOADER RT260 GEN6 R	GL-7-17 SN 70579	5/1/2017	59,533.08	19,877.70	39,755.38	A	
060497	GL-8-17	SKID LOADER RENTAL R220	GL-8-17 SN 0017563	5/1/2017	44,397.56	14,789.18	29,608.38	A	
060499	GL-9-17	TELESCOPIC HANDLER RS6-94R	GL-9-17 SN 4D J2906	5/1/2017	89,296.52	23,098.84	66,197.68	A	
060499	GL-10-17	EXCAVATOR Z366EN 2 RENTAL	GL-10-17 SN GAJ010	5/1/2017	43,005.54	14,335.18	28,670.36	A	
060500	GL-12-17	PLATFORM BUCKET RENTAL	GL-12-17 SN NA	5/1/2017	6,747.39	2,249.13	4,498.26	A	
060501	GL-15-17	SKID LOADER R190 RENTAL	GL-15-17 SN 001737	5/1/2017	40,161.66	13,387.22	26,774.44	A	
060502	GL-23-17	EXCAVATOR RENTAL	GL-23-17 SN AJ0094	5/1/2017	89,502.94	29,894.32	59,608.62	A	
060503	EDGE-2-17	ER 100 BREAKER SSL RENTAL	EDGE-2-17 SN NA	5/1/2017	7,933.59	2,644.53	5,289.05	A	
060504	EDGE-5-17	PD-35 POST DRIVER	EDGE-5-17 SN NA	5/1/2017	6,221.76	2,073.92	4,147.84	A	
060505	EDGE-6-17	S6-25-H STUBBP GRINDER	EDGE-6-17 SN NA	5/1/2017	5,522.04	1,840.68	3,681.36	A	
060506	EDGE-11-1	EBX300 BREAKER RENTAL	EDGE11-1 SN NA	5/1/2017	6,737.81	2,245.93	4,491.88	A	
060507	GL-24-17	GEHL TRK LOADER RT260 GEN	11985991	9/19/2017	58,718.72	14,679.68	44,039.04	A	
060508	GL-25-17	GEHL TRACK LOADER VT320	GHLVT320A00040360	9/27/2017	66,657.03	16,664.26	49,992.77	A	
060516	E2218	EC73 COMPACT PLATE V0000W	730422	6/26/2018	5,722.29	572.23	5,150.05	A	
060517	E1117	BREAKER MOUNT KIT GEHL Z35	54594479	8/22/2018	388.23	25.88	362.35	A	
					Disposal Date = <no value>				
					Less disposals and transfers	\$ 552,461.88	\$ 172,267.26	\$ 380,194.62	
					Count = 0				
					Net Subtotal	\$ 552,461.88	\$ 172,267.26	\$ 380,194.62	
					Count = 16				
Class = GE									
<i>Disposal Date = <no value></i>									
					Less disposals and transfers	\$ 552,461.88	\$ 172,267.26	\$ 380,194.62	
					Count = 0				
					Net Subtotal	\$ 552,461.88	\$ 172,267.26	\$ 380,194.62	
					Count = 16				
Class = ME									
<i>Disposal Date = <no value></i>									
060000	1041	1999 EAGLE ULTRA MAX 1000	NWIC - 1000	6/31/1999	\$ 385,750.00	\$ 385,750.00	\$ 0.00	A	
060001	1012	PIONEER TRIPLE ROL 4339	4030PRT1194	1/18/1977	102,800.00	102,800.00	0.00	A	
060002	1012	DRIVE SHAFT FOR TRIPLE ROLLER	CAP REPAIR	10/27/2017	29,939.24	6,965.82	22,973.42	A	
060009	1012	PIONEER CRUSHER OVERHAUL		10/31/1995	19,235.17	19,235.17	0.00	A	
060004	1012	PIONEER CRUSHER OVERHAUL		7/22/2015	61,966.50	42,357.44	19,609.06	A	

60 - Heavy Equipment Services Depreciation Summary Report

Book = Internal
FYE Month = December

Spe No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = IAE									
<i>Depreciated/Total = <= 100 values></i>									
060005	101301	REFURB INERTIA 4048 PHX	R4291065	9/28/2015	185,000.00	120,250.00	64,750.00	A	
060006	1016	REPAIR CRUSHER		12/31/1997	21,121.37	21,121.37	0.00	A	
060007	1020	CEDAR RAPIDS 43X40 IMPACT	HESI INV X46555	4/20/1985	150,000.00	150,000.00	0.00	A	
060008	1020	CEDAR RAPIDS MAJOR WELD R		4/20/2002	43,258.75	43,258.75	0.00	A	
060009	1020	plasti handle repairs		4/29/2003	20,843.79	20,843.79	0.00	A	
060010	1022	HAZEMAG CRUSHER	HU1496	4/20/1985	60,000.00	60,000.00	0.00	A	
060011	1022	HAZEMAG RECOND	HU1496	12/30/1988	29,999.65	29,999.65	0.00	A	
060012	102202	2014 CANICA 100 DUAL CRUS	1Z266012	7/10/2014	373,920.00	336,528.00	37,392.00	A	
060013	1024	UNIVERSAL TRIPLE ROLL	223X7315720	4/20/1985	3,000.00	3,000.00	0.00	A	
060014	1024	REBUILD UNIV TRIPLE ROLL	1046 127579	2/26/1999	31,311.82	31,311.82	0.00	A	
060015	103003	GREYHAWK GH HP40RD PORTABL		3/28/2013	520,400.00	520,400.00	0.00	A	
060016	1037	INERTIA 566 IMPACTR	0Z125066	4/10/2002	113,464.95	113,464.95	0.00	A	
060017	1037	2002 INERTIA 5066 IMPCTR	06331047	2/23/2017	59,827.89	21,753.56	37,574.33	A	
060018	1038	CRUSHER	LOBERG	4/17/2006	318,596.32	318,596.32	0.00	A	
060019	1039	LOBERG CRUSHER PRIMARY		4/29/2010	60,000.00	60,000.00	0.00	A	
060020	1041	EAGLE CRUSHER MOTOR REBUI	HWIC GOES WITH 100	2/23/2011	18,495.00	18,495.00	0.00	A	
060021	1102	DEISTER SCREEN	318038	11/24/1992	20,000.00	20,000.00	0.00	A	
060022	1105	VIBRATING SCREEN SX16		7/23/1991	28,024.85	28,024.85	0.00	A	
060023	1108	PEP SCREEN		6/29/1999	26,632.00	26,632.00	0.00	A	
060024	1110	CHALLENGER SCREEN PLANT		4/23/1994	105,000.00	105,000.00	0.00	A	
060025	1110	CROSS CONVEYOR	94940/94939	5/24/1994	4,789.58	4,789.58	0.00	A	
060026	1110	CRUSHER SCREEN REPAIR	94940	7/8/2000	26,276.01	26,276.01	0.00	A	
060027	1111	PEP PLANT	20966	4/28/1995	30,000.00	30,000.00	0.00	A	
060028	1114	24X40 SCALP CONV W/ 3X6 S		4/29/1995	3,000.00	3,000.00	0.00	A	
060029	1117	TRIPLE DECK SCREEN		5/24/1995	30,166.39	30,166.39	0.00	A	
060030	1117	TRIPLE DECK SCREEN WELD R		4/30/2002	64,095.58	64,095.58	0.00	A	
060031	1117	PORTABLE SCREENING PLANT	HESI INV X46031	1/1/1996	59,840.19	59,840.19	0.00	A	
060032	1120	D DECK SCREEN 4X8		6/24/1993	2,000.00	2,000.00	0.00	A	
060033	112001	TCJ 2017 TANDEN 6X20 DK S	DECK SCREEN PLANT	4/26/2017	420,940.00	140,313.33	280,626.67	A	
060034	1124	PEP VARIVIBE ID SCREEN P	94971	3/31/1998	33,000.00	33,000.00	0.00	A	
060035	1124	CRUSHER SCREEN REPAI	94971	7/9/2000	22,853.16	22,853.16	0.00	A	
060036	1125	LIPPMAN 4 X 10 SCREEN	471008	3/31/1998	4,000.00	4,000.00	0.00	A	
060037	1126	KOLMAN 3 X 6 SCREEN		3/31/1998	1,500.00	1,500.00	0.00	A	
060038	1127	RIP PAAP		6/29/1998	85,347.50	85,347.50	0.00	A	
060039	1131	NEW CEDAR RAPIDS CRUSHER	TRX58203LDAUAB067	4/14/2010	491,796.90	491,796.90	0.00	A	
060040	1135	LOBERG 3 X 8 SCREEN	LOBERG	4/29/2010	3,000.00	3,000.00	0.00	A	

60 - Heavy Equipment Services
 Depreciation Summary Report

Book = Internal
 FYE Month = December

Spk No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Nat Book Value	A	C
Class=ME									
<i>Disposed/Date = <no values></i>									
060041	1208	1994AMERICAN 5300 CRANWLER	8411A175292 WAS HCS	12/1/2014	50,000.00	40,853.33	9,166.67	A	
060042	1201	AMERICAN 50 TN CRANE		12/20/1982	29,143.62	0.01	29,143.61	A	
060043	1201	CONVERTER 2250		4/7/1993	8,235.88	8,235.88	0.00	A	
060044	1201	REBUILD UNDERCARRIAGE		12/1/1996	28,574.57	28,574.57	0.00	A	
060045	1204	L S 108 B CRANE	9L65477	7/2/1979	175,685.45	175,685.45	0.00	A	
060046	1208	AMERICAN 5300 CRANE		12/1/1997	22,477.32	22,477.32	0.00	A	
060047	1208	CR VALVE AND DIAPHRM KIT		2/27/2003	26,298.73	26,298.73	0.00	A	
060048	1211	440 KCEHRING 40TN	C16164	10/14/1972	72,437.50	65,565.26	6,872.24	A	
060049	121103	2014 LINK BELT CRANE 218H	N6K44103	5/30/2014	925,537.50	848,409.38	77,128.12	A	
060050	1217	L B 108 80 TON CRANE	J726940	11/13/2001	458,148.96	458,148.96	0.00	A	
060051	1218	L B 218 110 TON CRANE	H24694	12/8/2001	621,505.13	621,505.13	0.00	A	
060052	1219	TEREX HC 80 CRANE	AC 3891	1/22/2002	411,300.00	411,300.00	0.00	A	
060053	1220	218 HSL BASE MACHINE 2011	9L65512	10/9/2012	915,764.78	915,764.78	0.00	A	
060054	121500	SHUGART BARGE	6 5 X 10.4X20.8	1/1/2002	108,120.00	108,120.00	0.00	A	
060055	121501	SHUGART BARGE SECTIONS	2 5 X 10.4 X 20.8	1/1/2002	19,128.00	19,128.00	0.00	A	
060056	121502	SHUGART BARGES RAKE SECTI	2 5 X 10.4 X 20.8 RA	1/1/2002	19,128.00	19,128.00	0.00	A	
060057	121503	SHUGART BARGE SPUDWALLS	2 SPUD WALLS	1/1/2002	1,515.00	1,515.00	0.00	A	
060058	121504	SHUGART BARGE SPUDS	2 16' OD X 25 SP	1/1/2002	2,109.00	2,109.00	0.00	A	
060059	121505	SHUGART BARGE SECTIONS	12 5 X 10'4 X 41'4	1/1/2002	327,283.00	327,283.00	0.00	A	
060060	121506	SHUGART BARGES	4 18' SPUDWELLS	1/1/2002	3,927.00	3,927.00	0.00	A	
060061	121507	SHUGART BARGE WALL SPUDS	4 16' OD X 30 WALL SP	1/1/2002	6,296.00	6,296.00	0.00	A	
060062	121508	SHUGART BARGE SECTIONS	6 5 X 10'4 X 20'8 SE	1/1/2002	66,628.00	66,628.00	0.00	A	
060063	121509	SHUGART BARGE RAKE SECTIO	2 5' X 10'4 X 20'8 S	1/1/2002	28,932.00	28,932.00	0.00	A	
060064	121510	SHUGART BARGE SECTIONS	1 5' X 10'4 X 1'4 SE	3/6/2002	27,274.00	27,274.00	0.00	A	
060065	121511	SHUGART BARGE SECTIONS	4 5 X 10'4 X 20'8 SEC	3/6/2002	57,886.00	57,886.00	0.00	A	
060066	121512	SHUGART BARGE RAKE SECTIO	2 5 X 10'4 X 20'8 S	3/6/2002	28,944.00	28,944.00	0.00	A	
060067	1320	JD 270 EXC WAS HCSLP	FF0270J070055	12/1/2014	22,500.00	18,375.00	4,125.00	A	
060068	1322	KOMATSU 300 WAS HCSLP	A084864	12/1/2014	35,000.00	28,583.33	6,416.67	A	
060069	130003	2012 CAT 300EGR	GVJ00419	12/1/2015	70,319.24	42,191.55	28,127.69	A	
060070	131201	2006 S14 CLOR CAT EXC	NWIC 1424	12/7/2010	94,886.00	94,886.00	0.00	A	
060071	1320	REPL IDLERS 1997 JD 270LC	WO # 7018	12/1/2011	26,252.17	26,252.17	0.00	A	
060072	132004	2006 CAT 320 CL EXC	NWIC 1422	12/21/2007	156,002.00	156,002.00	0.00	A	
060073	132005	1996 JOHN DEERE JD790E EX	NWIC - 1499	7/30/1999	100,283.00	100,283.00	0.00	A	
060074	132006	USED CAT EXC 321	MPG00822	6/21/2016	172,672.50	86,336.25	86,336.25	A	
060075	1323	VOLVO EC150 BHOE	FF460DX913022	2/28/2003	108,457.50	108,457.50	0.00	A	
060076	1325	JD 450 BHOE		4/26/2006	276,705.00	276,705.00	0.00	A	

60 - Heavy Equipment Services Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Chgs = IE									
Disposal Date = end value									
060077	1325	REBUILD BUCKET CYLINDER13	SEE ALSO 1325	11/14/2011	23,758.83	23,758.83	0.00	A	
060078	1326	VOLVO EC 160B BHOE	10495	2/15/2007	109,791.59	109,791.59	0.00	A	
060079	1327	VOLVO EC 240BLC BHOE	11601	2/15/2007	67,122.41	67,122.41	0.00	A	
060080	1328	LINK BELT 300 LX BHOE	9857	2/12/2007	175,855.25	175,855.25	0.00	A	
060081	1329	VOLVO EC 210 BHOE		3/11/2008	129,547.11	129,547.11	0.00	A	
060082	1330	VOLVO ECR 86 MINI EXC	13120	5/21/2008	94,177.50	94,177.50	0.00	A	
060083	133005	2009 KOMATSU EXC PC300HD7	A86125	11/12/2012	214,628.01	214,628.01	0.00	A	
060084	133007	1996 JOHN DEERE 882E-LC E	NWIC - 1494	7/30/1999	152,820.00	152,820.00	0.00	A	
060085	1331	CAT 304C MINI EXCAVATOR	FPK03219	10/24/2008	41,590.00	41,590.00	0.00	A	
060086	1332	CAT EXC 380DOR	6BT00125	3/2/2009	87,065.55	87,065.55	0.00	A	
060087	1333	JD 350D EXCAVATOR WITH BU	805801	12/22/2009	232,350.00	232,350.00	0.00	A	
060088	1334	CAT 324 EXCAVATOR 2016	LAS00405	4/5/2011	134,062.50	134,062.50	0.00	A	
060089	1335	JD 360DLC EXC 60' BKT 201	FF350DX8068-46	2/23/2012	247,892.50	247,892.50	0.00	A	
060090	133503	2011 Komatsu Exc PC360LC	A00012	11/12/2012	300,648.12	300,648.12	0.00	A	
060091	133504	2016 CASE CX350C EXC	NC5AP1162	5/19/2016	207,187.50	107,046.88	100,140.62	A	
060092	133505	2016 CAT 306F HMR EXC	TZ400499	7/15/2016	328,133.13	164,065.57	164,065.56	A	
060093	140801	NEW 2016 GROVE RT650E CHA	SN 235442	4/20/2016	440,420.63	234,891.01	205,529.62	A	
060094	1412	GROVE S30 CRANE	220685	4/5/2000	177,784.20	177,784.20	0.00	A	
060095	1413	GROVE 640 CRANE	22594	6/17/2003	152,380.58	152,380.58	0.00	A	
060096	1413	2092 GROVE HYDRAULIC REP	46148081	1/30/2009	30,801.74	30,801.74	0.00	A	
060097	1414	GROVE 441 CRANE	320089	8/1/2002	87,000.00	87,000.00	0.00	A	
060098	1415	GROVE RT 600 CRANE	223309	3/31/2003	268,393.65	268,393.65	0.00	A	
060099	1416	GROVE RT 600 CRANE	223313	4/9/2003	262,629.15	262,629.15	0.00	A	
060100	1418	GROVE RT600 CRANE	223312	1/4/2006	147,881.77	147,881.77	0.00	A	
060101	1419	L BELT RTC 8065 CRANE	JL80578	4/8/2008	499,335.69	499,335.69	0.00	A	
060102	1505	CAT D3C DOZER	7XL01178	12/11/999	52,062.50	52,062.50	0.00	A	
060103	150502	1996 CATERPILLAR CAT D5GAL	NWIC - 1197	5/1/1997	50,859.00	50,859.00	0.00	A	
060104	150503	1998 JD 650G CRANWLER DOZE	NWIC - 1127	12/23/2003	48,458.00	48,458.00	0.00	A	
060105	150602	CAT 199B D6M TRACKDOZER	NWIC 1138	11/4/2008	68,000.00	68,000.00	0.00	A	
060107	1507	JD DEERE 650 J DOZER	131612	4/25/2007	92,503.13	92,503.13	0.00	A	
060108	1611	CAT 963C TRK LDR 2006used	BB002255	4/5/2012	85,260.00	85,260.00	0.00	A	
060110	1613	2012 TAKEUCHI TL 250 WITH		4/20/2012	66,650.00	66,650.00	0.00	A	
060111	460281	2013 TAKEUCHI TL 240 HBR T	224801741	3/25/2014	48,343.39	45,926.23	2,417.16	A	
060112	460202	2013 TAKEUCHI TL 10 TRACK	201003005	4/1/2015	42,500.00	31,875.00	10,625.00	A	
060113	460302	RUBOTA LD1363 SVL92HC	SN 12069	11/1/2014	46,258.51	38,549.08	7,709.43	A	
060115	1755	JD 644 LOADER	FB570768101	3/31/1998	8,000.00	8,000.00	0.00	A	

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Depreciated/Date = cfo values</i>									
060116	170208	JD 544B RRR TIRE LDR BKT	544B0224916	11/20/2012	9,100.00	9,100.00	0.00	A	
060117	170209	USED KOMATSU WHL LDR	SN 72567	4/28/2016	124,995.26	66,664.13	59,331.13	A	
060118	170307	1995 LAWASALO 7021V RUBBE	NWIC - 1839	5/1/1997	105,738.00	105,738.00	0.00	A	
060119	170308	1997 CATERRILLAR-CAT1928F	NWIC - 1848	10/13/1997	141,557.00	141,557.00	0.00	A	
060120	170405	2019 CAT WHL LDR 950K	R4401606	5/7/2013	252,037.50	252,037.50	0.00	A	
060121	170406	USED CASE 821B WHL LDR	JEE06555914	10/23/2015	55,781.25	35,328.13	20,453.12	A	
060122	170407	USED CASE 821C WHL LDR	JEE0125462	10/22/2017	53,497.71	13,374.43	40,123.28	A	
060123	170510	1996 JOHN DEERE JD744E 4X	NWIC - 1824	7/30/1999	175,055.00	175,055.00	0.00	A	
060124	1706	LOBERG CASE 921B LOADER 1	LOBERG	4/29/2010	25,000.00	25,000.00	0.00	A	
060125	1706	BRAKE AND FAN OVERHAULON		10/19/2010	34,766.36	34,766.36	0.00	A	
060126	1706	DRIVE UNIT OVERHAUL		1/5/2013	40,512.09	40,512.09	0.00	A	
060127	170603	2006 KOMATSU WA480 5L	ON 1706	4/4/2007	253,303.00	253,303.00	0.00	A	
060128	170604	2013 CAT WHL LDR 972K	NWIC 1825	5/7/2013	339,825.00	339,825.00	0.00	A	
060129	170605	2014 CAT 972K WHL LDR	Z4400571	5/6/2014	338,825.00	338,825.00	0.00	A	
060130	170606	USED CAT 972K WHL LOADER	Z4400569	5/24/2016	290,582.50	150,134.29	140,448.21	A	
060131	1707	LOBERG CASE 921B 1998	Z4400560	4/29/2010	26,500.00	26,500.00	0.00	A	
060132	1707	1998 CASE 921BKT MAJOR RE	LOBERG	6/20/2012	48,609.01	48,609.01	0.00	A	
060133	170704	USED CAT RT 693 990K LDR	MAJOR REPAIR	4/6/2016	296,101.87	162,856.02	133,245.85	A	
060134	1708	HOUGH 90C LOADER	W7K01713	12/31/1975	22,980.78	20,682.71	2,298.07	A	
060135	1709	LOBERG KOMATSU WA 500 LDR	UD01753	4/29/2010	65,000.00	65,000.00	0.00	A	
060136	170901	2013C AT WHL LDR 990K 12T	LOBERG	5/7/2013	434,000.00	434,000.00	0.00	A	
060137	170902	2014 CAT 990K 12T	ADD LATER	5/6/2014	435,000.00	435,000.00	0.00	A	
060140	1725	VOLVO WIEL 1289B	W7K01806	6/6/1994	125,906.25	125,906.25	0.00	A	
060145	1752	J DEERE 744 LOADER	8196	3/31/1998	54,000.00	54,000.00	0.00	A	
060146	1752	JD 744 ENGINE OVERHAUL	CK44EB000415	4/28/1999	17,013.17	17,013.17	0.00	A	
060147	1756	CASE 1845 SKID (COL)	CK44EB000415	11/24/1998	13,920.63	13,920.63	0.00	A	
060148	1757	JD 544 LOADER	JA70251045	4/5/1999	97,603.30	97,603.30	0.00	A	
060149	1760	CAT T-62 LOADER	DW544GB560839	11/6/2000	235,547.52	235,547.52	0.00	A	
060150	1765	CASE 1845 SKID LOADER	AKP00361	10/23/2001	24,471.88	24,471.88	0.00	A	
060151	1766	JD 744 LOADER	JAF0333716	4/29/2002	138,125.00	138,125.00	0.00	A	
060152	1769	CAT 966 LOADER	578244	3/27/2003	225,000.00	225,000.00	0.00	A	
060153	1773	CAT SKID LOADER	SN 4Y206216	7/11/2008	14,513.00	14,513.00	0.00	A	
060154	1775	CAT SKID STEER	SN 4Y206219	7/11/2008	14,710.45	14,710.45	0.00	A	
060155	1780	JD B44J 2006 WHEEL LDR	DW844JX062942	3/17/2011	170,000.00	170,000.00	0.00	A	
060156	1780	2006 JOHN DEERE B44J	DW844J602942	9/28/2012	34,051.54	34,051.54	0.00	A	
060157	1784	CAT 246B SKID STEER 2007	PAT05217	3/12/2010	16,750.00	16,750.00	0.00	A	

60 - Heavy Equipment Services Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Cases = A/E									
<i>Disposal Date = 00000000</i>									
060158	1785	CAT 246B 2007 SKID STEER	SCL01992	3/12/2010	17,500.00	17,500.00	0.00	A	
060159	1786	VOLVO 110 LOADER		6/30/2008	220,364.53	220,364.53	0.00	A	
060160	1787	USED CAT 236B2 SKIDSTTER	HEN07640	10/11/2013	19,250.00	19,250.00	0.00	A	
060161	1789	USED CAT 236B2 SKIDSTTER	HEN07640	10/11/2013	19,250.00	19,250.00	0.00	A	
060162	1790	CAT 1730H LOADER	JAN0258	9/24/2008	99,742.50	99,742.50	0.00	A	
060163	1791	CAT 247 SKID LOADER	65C4-4134	12/18/2008	71,718.75	71,718.75	0.00	A	
060164	1792	2009 CAT 266B2 SKID	HEN05814	6/18/2013	18,480.00	18,480.00	0.00	A	
060167	1799	LOBERG CASE SKID LDR	LOBERG	4/29/2010	7,500.00	7,500.00	0.00	A	
060168	1022	ECCO/FAB CRUSHER REPAIR 10		7/15/2016	33,619.06	16,809.53	16,809.53	A	
060169	170208	CAP REP ON 1971 JD 5448		6/27/2013	27,623.21	27,623.21	0.00	A	
060170	178510	CAP REP 178510 1985 JD 74		7/5/2013	39,484.65	39,484.65	0.00	A	
060171	178506	TRANS REBUILD ON 178506		12/31/2017	32,298.52	6,459.71	25,838.81	A	
060172	1787	1998 CASE 921B	JEE005459	6/8/2013	25,720.60	25,720.60	0.00	A	
060173	1789	ENGINE OVERHALL FOR 1789	WAS ORIG 178901	5/5/2011	22,622.88	22,622.88	0.00	A	
060174	1760	CAT TOOL CARRIER NEW ENGI		8/12/2014	33,418.21	29,519.41	3,898.80	A	
060177	180212	2011 CAT 8KHOE LDR	DAN01935	1/31/2013	62,205.00	62,205.00	0.00	A	
060178	180213	2011 cat 4206 it	DAN01722	7/28/2016	58,650.00	28,362.00	30,288.00	A	
060179	1823	CAT 4168 BHOE	BS503955	12/11/1999	28,687.50	28,687.50	0.00	A	
060180	1826	CAT 426 4X4 BHOE	1YR01782	9/26/2002	36,125.00	36,125.00	0.00	A	
060181	1827	CAT 426 4X4 BHOE	1YR 01782	9/26/2002	32,576.25	32,576.25	0.00	A	
060182	1829	JDEERE 310 BHOE	T0310SEB9991	9/26/2002	41,437.50	41,437.50	0.00	A	
060183	1830	CAT 420 D IT	BLN11684	4/9/2007	55,770.00	55,770.00	0.00	A	
060184	1831	CAT 430 BHOE	BNL05200	5/7/2008	60,620.00	60,620.00	0.00	A	
060185	1832	CAT 430 BHOE	BNL 05209	5/7/2008	60,620.00	60,620.00	0.00	A	
060186	1833	CAT 430E EXHIT BHOE LDR 2	CAT0430EKDDT00668	8/19/2011	79,675.17	79,675.17	0.00	A	
060187	1834	CAT 430E IT BACKHOE 2008	DDT00903	9/26/2011	70,525.00	70,525.00	0.00	A	
060189	190100	JD4729 MOTORGRADER WAS HCS	536168	12/1/2014	30,000.00	24,500.00	5,500.00	A	
060190	190202	AC BLADE	9D24730	5/13/1999	7,900.00	7,110.00	790.00	A	
060191	1905	1996 JOHN DEERE JD570B MO	NRHC - 1235	5/17/1997	102,475.00	102,475.00	0.00	A	
060192	1905	AUTO GRADE CON 2137	536168	9/17/1992	20,718.75	20,718.75	0.00	A	
060193	1910	Laser system for j872		3/17/2006	20,853.31	20,853.31	0.00	A	
060194	200201	MORAM 65E GRADER	66E19248	1/16/2007	110,904.01	110,904.01	0.00	A	
060195	200202	2013 DOOSAN 185 CFM COMPR	456279UJXP05	4/28/2015	16,283.55	11,941.27	4,342.28	A	
060196	200203	2013 DOOSAN 185 CFM COMPR	456279UJXP075	4/28/2015	16,283.55	11,941.27	4,342.28	A	
060197	200204	2013 DOOSAN 185 CFM COMPR	450665UJXP075	4/28/2015	16,283.54	11,941.27	4,342.27	A	
060197	200204	NEW 2015 DOOSAN COMP P-185	SN 472554	3/29/2016	19,474.00	10,710.70	8,763.30	A	

60 - Heavy Equipment Services
 Depreciation Summary Report

Book = Internal
 FYE Month = December

Syn No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Depreciated/Zero = <00 value></i>									
050196	200205	NEW 2015 DOOSAN COMP P185	SN 472555	3/25/2016	19,474.00	10,710.70	8,763.30	A	
050199	200301	2014 DOOSAN P250R4D741 AI	46253UCYF09	4/30/2015	22,363.00	16,399.53	5,963.47	A	
060200	200401	CHICAGO PNEUMATIC 375CFM	MMIC - 1072	8/5/1988	14,689.00	14,689.00	0.00	A	
060201	201000	IR 175 CFM COMP	147389	3/31/1988	9,345.00	9,345.00	0.00	A	
060202	202301	ENG OH COMP 6150		2/24/1993	8,491.96	8,491.96	0.00	A	
060203	2061	2087 185 CFM AIR COMP	21046	3/22/2012	7,250.00	7,250.00	0.00	A	
060204	2062	2087 185 CFM AIR COMP	21049	3/22/2012	7,250.00	7,250.00	0.00	A	
060205	2063	2087 185 CFM AIR COMP	USA021915	3/22/2012	7,250.00	7,250.00	0.00	A	
060206	210101	1988 NELSON STUD WELDER		12/3/2014	45,000.00	36,750.00	8,250.00	A	
060207	2201	SURGE BIN		6/6/1985	2,500.00	2,500.00	0.00	A	
060208	2202	YELLOW SURGE BIN		6/24/1988	11,729.00	11,729.00	0.00	A	
060209	2313	used PORTABLE RADIAL STAC	30 X 124 WAS HCL SP	12/1/2014	8,000.00	6,533.33	1,466.67	A	
060210	230160	KOLBERG CONV 70X30	21901307074	6/30/1976	15,000.00	15,000.00	0.00	A	
060211	2302	NORBERG CON 60X30	344835	10/17/1974	11,811.00	11,811.00	0.00	A	
060212	2308	CONV WHOPPER 60X24	624/1993	6/24/1993	8,000.00	8,000.00	0.00	A	
060218	231900	STACK CONV 24X60	73/1989	7/3/1989	3,000.00	3,000.00	0.00	A	
060214	2314	ANNERT CONV 30X70	629/1979	6/29/1979	8,300.00	8,300.00	0.00	A	
060215	231500	ANNERT CONV 30X50	5/1/1979	5/1/1979	13,173.00	13,173.00	0.00	A	
060216	2316	PORT CONV 60X36	9/17/1991	9/17/1991	14,800.00	14,800.00	0.00	A	
060217	2318	STACK CONV 24X70	7/3/1989	7/3/1989	3,500.00	3,500.00	0.00	A	
060218	2319	STAT CONV 20X60	7/3/1989	7/3/1989	3,000.00	3,000.00	0.00	A	
060219	232000	CHANNEL CONV 30X50	66/1985	6/6/1985	8,000.00	8,000.00	0.00	A	
060220	2322	ARCO 80' CONV	105-333	5/28/1991	21,650.00	21,650.00	0.00	A	
060221	2324	CONV 40X24		6/24/1993	5,000.00	5,000.00	0.00	A	
060222	2326	2 50' REVELLE CONV		7/30/1990	19,720.00	19,720.00	0.00	A	
060223	2328	3 40' REVELLE CONV		7/1/1990	20,945.00	20,945.00	0.00	A	
060224	2329	CONV 70X24		6/24/1993	10,000.00	10,000.00	0.00	A	
060225	233032	30 X 60 RADIAL STRG CONVE		2/27/2008	21,878.00	21,878.00	0.00	A	
060226	233100	ARCO 120' CONV		5/25/1991	13,295.00	13,295.00	0.00	A	
060227	233680	PORT CONV 18X40	260-673	7/3/1989	3,000.00	3,000.00	0.00	A	
060228	233900	INCLINE CONV		1/29/1993	10,000.00	10,000.00	0.00	A	
060229	234209	2017 TCI 42 X 60 RADIAL	17042492	4/30/2017	49,942.00	16,647.33	33,294.67	A	
060230	2346	30' X 24' TRANSFER CONV		6/10/1994	4,500.00	4,500.00	0.00	A	
060231	2347	30' X 100' CONVEYOR	SWIFT	6/16/1994	30,650.00	30,650.00	0.00	A	
060232	2348	30' X 100' CONVEYOR	206-706	6/6/1994	15,585.00	15,585.00	0.00	A	
060233	2349	CONVEYOR 60X18		6/24/1993	10,000.00	10,000.00	0.00	A	

60 - Heavy Equipment Services

Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = A/E									
<i>Disposal/Date = 000 indicates</i>									
060224	2350	STAT CONV 24X60		7/31/1989	4,000.00	4,000.00	0.00	A	
060235	2362	36' X 296' CONVEYOR		8/4/1988	20,966.00	20,966.00	0.00	A	
060236	2363	TUBE CONVEYOR SYSTEM		12/21/1988	47,600.00	47,600.00	0.00	A	
060237	2367	THOR CONVEYOR 36' X 60	1243	9/24/1989	64,600.00	64,600.00	0.00	A	
060238	2391	SUPERIOR 36X150 TELESTACK	4558	3/27/2002	150,000.00	150,000.00	0.00	A	
060239	2392	SUPERIOR 36X150 TELESTACK		5/6/2002	150,000.00	150,000.00	0.00	A	
060240	2393	TELESTACKER 36X150	5047	3/18/2003	140,203.00	140,203.00	0.00	A	
060241	2396	THOR STACKER CONVEYOR	MODEL T 170-10	4/22/2008	187,000.00	187,000.00	0.00	A	
060242	2397	MAGNUM CONVEYER 36' X 150	2008233	10/26/2009	143,000.00	143,000.00	0.00	A	
060243	2448	LOBERG CONVEYOR 24X40	Loberg	4/29/2010	6,500.00	6,500.00	0.00	A	
060244	2401	HOMEMADE 24X30 CONVEYOR		4/20/1995	3,000.00	3,000.00	0.00	A	
060245	2402	36'X65' CARTER CONVEYOR		4/20/1995	8,500.00	8,500.00	0.00	A	
060246	2403	24'X12' CHANNEL CONVEYOR		4/20/1995	2,000.00	2,000.00	0.00	A	
060247	2404	ABCO 30'X60'	105-351	4/20/1995	18,000.00	18,000.00	0.00	A	
060248	2406	24X60 BARBER GREEN CONVEY	374X251	4/20/1995	18,000.00	18,000.00	0.00	A	
060249	2407	SHOPMADE 24X35 CONVEYOR		4/20/1995	3,000.00	3,000.00	0.00	A	
060250	2408	24'X35' ORANIGL CHANNEL		4/20/1995	3,000.00	3,000.00	0.00	A	
060251	2409	24'X30' CHANNEL CONVEYOR		4/20/1995	3,000.00	3,000.00	0.00	A	
060252	2410	ABCO CONV 24'X60'(50'?)	405-102	4/20/1995	16,000.00	16,000.00	0.00	A	
060253	2411	18X25 PORTABLE CHANNEL CO		4/20/1995	2,500.00	2,500.00	0.00	A	
060254	2412	24'X36'LATTICE (HR40')		4/20/1995	8,000.00	8,000.00	0.00	A	
060255	2413	ABCO 24X35 CHANNI CONV		4/20/1995	10,000.00	10,000.00	0.00	A	
060256	2415	ABCO 30X60 CONV	012-22	4/20/1995	16,000.00	16,000.00	0.00	A	
060257	2416	LATTICE FRAME CONVEYOR		4/21/1995	17,000.00	17,000.00	0.00	A	
060258	2419	36' CONVEYOR SYSTEM		7/10/1997	33,440.00	33,440.00	0.00	A	
060259	2422	ABCO 24' X 70' CONVEYOR	05118	3/31/1988	5,200.00	5,200.00	0.00	A	
060260	2423	ATLAS 18' X 60' CONVEYOR		3/31/1988	2,000.00	2,000.00	0.00	A	
060261	2424	21' X 45' CHANNEL CONVEYO		3/31/1988	2,000.00	2,000.00	0.00	A	
060262	2425	SHOP BUILT 18' X 28' CONV		3/31/1988	1,000.00	1,000.00	0.00	A	
060263	2427	SHOP BUILT 24' X 75' CONV		3/31/1988	4,000.00	4,000.00	0.00	A	
060264	2428	SHOP BUILT 23' X 25' CONV		3/31/1988	2,000.00	2,000.00	0.00	A	
060265	2430	PIONEER 24' X 38' LATTICE		3/31/1988	1,000.00	1,000.00	0.00	A	
060266	2431	18' X 28' LATTICE CONVEYO		3/31/1988	1,000.00	1,000.00	0.00	A	
060267	2432	SHOP BUILT 24' X 45' CONV		3/31/1988	2,000.00	2,000.00	0.00	A	
060268	2433	SHOP BUILT 24' X 60' CONV		3/31/1988	4,000.00	4,000.00	0.00	A	
060269	2434	SHOP BUILT 30' X 60' CONV		3/31/1988	7,200.00	7,200.00	0.00	A	

60 - Heavy Equipment Services
 Depreciation Summary Report

Book = Internal

FYE Month = December

Sp#	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Dispos/Date = crp value</i>									
060270	2435	SHOP BUILT 24" X 30' CONV		3/31/1998	2,000.00			0.00	A
060271	2436	SHOP BUILT 24" X 56' CONV		3/31/1998	3,000.00			0.00	A
060272	2442	LOBERG CONVEYOR 30 X 50	LOBERG	4/29/2010	5,500.00			0.00	A
060273	2443	LOBERG CONVEYOR 30 X 60	LOBERG	4/29/2010	5,500.00			0.00	A
060274	2444	LOBERG CONVEYOR	LOBERG	4/29/2010	5,000.00			0.00	A
060275	2445	LOBERG CONVEYOR 42X40	LOBERG	4/29/2010	4,500.00			0.00	A
060276	2450	LOBERG CONVEYOR 24X40	LOBERG	4/29/2010	6,500.00			0.00	A
060277	2451	LOBERG CONVEYOR 36X60 STA	LOBERG	4/29/2010	17,500.00			0.00	A
060278	2452	LOBERG CONVEYOR 36X60 STA	LOBERG	4/29/2010	17,500.00			0.00	A
060279	2453	LOBERG CONVEYOR 36X60 STA	LOBERG	4/29/2010	17,500.00			0.00	A
060280	2454	LOBERG CONVEYOR 36X60 STA	LOBERG	4/29/2010	17,500.00			0.00	A
060281	2455	LOBERG CONVEYOR 36X60 STA	LOBERG	4/29/2010	17,500.00			0.00	A
060282	2488	42' TRUSS CONVEYOR		1/12/2000	39,365.00			0.00	A
060283	250100	SAND PLANT		7/8/1989	65,000.00			0.00	A
060284	2502	KOLBERG SANDSCREW 6044-32	47854490	3/13/1992	23,000.00			0.00	A
060285	2505	MATERIAL WASHER BM D3227	1567	1/16/2002	3,000.00			0.00	A
060286	2506	SIMPLICITY WASH PLT		4/30/2003	183,332.35			0.00	A
060287	2506	CEDAR RAPIDS TRP SHAFT HO	TRV56203.DUAC0868	5/29/2010	59,650.00			0.00	A
060288	252091	GREYHAWK UFR PLANT	102771028	6/27/2013	262,400.00			0.00	A
060289	2607	GORMAN RUPP PUMP 6'	1042968	11/30/1994	11,900.00			0.00	A
060291	2707	KUBOTA M 8200 WHEEL LDR	M22050946	6/12/07	21,450.00			0.00	A
060292	2833	NPK CAC COMPACTOR PLATE	163794	6/29/2004	6,172.94			0.00	A
060293	2805	OVERHAUL HOERANI 2846		12/11/1992	10,325.91			0.00	A
060294	2809	NPK HAKE HOE RAM	900110415	7/13/1993	20,042.31			0.00	A
060295	2819	NPK 10X13 HOE RAM	140685	1/1/1996	34,693.75			0.00	A
060296	2821	DELMAG D19-32 HAMMER	4014570	11/1/1996	52,350.00			0.00	A
060297	2822	ALLIED 740 HOE RAM	2683	7/14/1997	34,125.81			0.00	A
060298	2824	ALLIED 730 HOERANI	3318	8/7/1997	11,635.75			0.00	A
060299	2826	ABN VIB & EXTRACT		11/20/1998	44,700.00			0.00	A
060300	2827	HPSI 130PP VIBEXTRACTOR	14M 05 280-01	3/3/2000	92,968.75			0.00	A
060301	2827	REBUILD 2827 BEARINGS AND		11/25/2014	39,331.28		7,210.73	0.00	A
060302	2831	NPK 210 HAMMER	090964959	4/21/2001	79,290.62			0.00	A
060303	2839	HPSI 250 VIB DRVEXT 325	1972E, 1973P	8/23/2006	134,407.75			0.00	A
060304	2841	BORCAT HYD HAMMER	61795-05758	2/13/2007	2,174.00			0.00	A
060305	2910	CLARK FORKLIFT	Y1019002328576	11/30/2002	33,900.00			0.00	A
060306	2914	CLARK 25CL FORKLIFT		11/1/2003	20,560.00			0.00	A

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
 FYE Month = December

Sp No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accn Depreciation	Net Book Value	A	C
Class = ME									
<i>Disposal Date = any value</i>									
060308	2321	FORKLIFT Hys5002 1992 SA	V167W09167R	6/14/2012	5,280.00	5,280.00	0.00	A	
060309	238801	2003HYSTER H300XL 30KLB 2	D019D12810W 807566	12/12/2015	62,085.24	38,285.90	23,799.34	A	
060311	3012	2007 SUPERIOR DTR0 BROOM		4/27/2010	34,531.25	34,531.25	0.00	A	
060312	3013	2012 LAY MOR SWEEPER		5/18/2012	22,951.00	22,951.00	0.00	A	
060314	303601	2016 TERRAMITE STREET SWE	16M4SAD04	4/22/2016	27,029.56	14,415.76	12,613.80	A	
060315	303602	2016 TERRAMITE STREET SWE	16M4SAD05	4/22/2016	27,029.55	14,415.76	12,613.79	A	
060316	304803	2011 OTBU SUPERIOR BROOM	811311	6/4/2014	22,843.75	20,940.10	1,903.65	A	
060317	322701	86 INT L FLATBED TRUCK	NWIC - 577	7/15/1998	6,364.00	6,364.00	0.00	A	
060318	324501	2003 GMC C5500 S/A MECH T	NWIC - 567	3/23/2006	76,850.00	76,850.00	0.00	A	
060319	3126	NELSON STUD WELDER		8/9/1978	3,508.00	3,508.00	0.00	A	
060320	3214	INTL TRACTOR 1999		4/22/1988	2,500.00	2,500.00	0.00	A	
060321	3217	INTL TRACTOR 1989		1/23/2001	5,500.00	5,500.00	0.00	A	
060322	3217	89 INT UPGRADES AT PURCHA	2HSF802R3K0D2384	5/30/2001	22,380.33	22,380.33	0.00	A	
060323	3218	INTL TRACTOR 1997		12/29/2005	42,229.19	42,229.19	0.00	A	
060324	321801	2009 INTERNATIONAL 9900I	2HSFAER4NC031289	8/31/2015	107,889.84	67,926.57	33,963.27	A	
060325	3219	STERLING TRACTOR 2007	AW82458	4/25/2007	200,982.50	200,982.50	0.00	A	
060326	3220	INTL TRACTOR	CO22093	5/10/2007	17,000.00	17,000.00	0.00	A	
060327	3221	2004 INT 9900 TRACTOR	SN # 4C3086657	11/12/2009	35,789.31	35,789.31	0.00	A	
060328	3221	9900 INT OVERHAUL & SALES		4/1/2010	43,023.81	43,023.81	0.00	A	
060329	3222	2004 INT 9900I TRCTR		6/22/2010	12,000.00	12,000.00	0.00	A	
060330	3222	REAR BRANES FOR 3222		5/24/2011	69,912.44	69,912.44	0.00	A	
060331	3223	2005 INT 6600 SEMI TRK		10/26/2010	28,166.00	28,166.00	0.00	A	
060332	3223	MISC REPAIRS FOR 3223		4/7/2011	13,969.77	13,969.77	0.00	A	
060333	322804	2005 INT 7500 plus dhaul		12/31/2013	87,508.61	87,508.61	0.00	A	
060334	322805	2006 INT DUMP TRUCK	H1TWNAZ726LZ16372	5/8/12016	119,523.84	58,653.99	54,869.85	A	
060335	322806	2007 INT 7600	SN 1HTWYAH7763407	4/26/2017	95,476.22	31,825.40	63,650.82	A	
060336	323001	2003NAV CENTERDIST S8228 75	H1TWNAAD793J069003	6/6/2018	114,392.70	120,465.47	43,805.61	A	
060337	323602	IHC NAVI 2004 DIST TRUCK		4/12/2013	2,888.77	2,888.77	0.00	A	
060338	324602	2002 INT D1465 ST 4300	CAP REPAIRS BY HEA	6/30/2017	34,874.88	18,462.47	24,412.41	A	
060339	321801	2009 IHC ENGINE OVERHAUL	SEE 32-1324602	9/27/2013	39,999.15	39,999.15	0.00	A	
060340	324602	2002 INTL HEAD GASKET OME	H1TWNAAD793J069003	10/25/2012	40,000.00	40,000.00	0.00	A	
060341	323001	2000 Int Distributor Trk		1/26/2007	31,039.10	31,039.10	0.00	A	
060342	3333	INTL 2000 DUMP		5/7/2012	67,832.32	67,832.32	0.00	A	
060343	3334	2007 INT 7600 DUMP TRK		7/12/2003	24,706.11	24,706.11	0.00	A	
060344	3404	1992 INTL WATER TRUCK		2/16/1993	20,876.30	20,876.30	0.00	A	
060345	3502	1988 CHEV DRILLING						A	

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
FYE Month = December

Sp. No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = HE <i>Depreciated/Date = <= 0 value></i>									
060346	351900	FORD F350 SD 5000 CRANE		4/20/1995	12,000.00	12,000.00	0.00	A	
060347	3523	INTL ETNYRE DIST (NEW)	LH201793	2/15/1997	30,800.00	30,800.00	0.00	A	
060348	3534	INTERNATIONAL TRUCK 2006	6.824941	12/23/2008	41,500.00	41,500.00	0.00	A	
060349	3534	Dist tank mounted on 2006	58005 2000 GALLONS	3/31/2009	84,155.00	84,155.00	0.00	A	
060350	3535	2003 INT. 4400 STEERING R	STEERING REBUILD	2/8/2009	34,324.11	34,324.11	0.00	A	
060351	3536	2005 INT 9600	1HSHWAH1N85J132116	6/17/2009	25,820.32	25,820.32	0.00	A	
060352	3536	2005 NIC REINFORCEMENT353		2/23/2010	24,363.98	24,363.98	0.00	A	
060353	3537	2005 INT 8600	1HSHWAH1N85J034616	1/13/2010	35,322.99	35,322.99	0.00	A	
060354	3604	1981 TRANSCRAFT TRL	TC16867	5/14/1990	7,975.00	7,975.00	0.00	A	
060355	361004	1989 WABASH ALUM FLATBED	JJF482W9X3616557	6/26/2014	7,291.00	6,507.90	723.10	A	
060356	361018	2007 FONTAINE FLATBED	SN ALF482C3735002	3/15/2016	32,354.95	18,334.47	14,020.48	A	
060357	3612	1969 DORSEY TRL		3/20/1975	2,750.00	2,750.00	0.00	A	
060358	3622	LUBBOCK TANK TRL	AT1055	4/8/1986	4,000.00	4,000.00	0.00	A	
060359	3624	ETNYRE 4400 GAL.DIST	D-9462	6/26/1997	17,000.00	17,000.00	0.00	A	
060360	3625	TOW MASTER TRAILER	PG162475	12/15/1993	3,000.00	3,000.00	0.00	A	
060361	3635	9800 GL. HEL. TRLR		8/5/1994	8,000.00	8,000.00	0.00	A	
060362	3653	ETNYRE 60 TON LOBOY		12/9/1997	35,641.19	35,641.19	0.00	A	
060363	3658	SHOP BUILT SKID STR TRLR		3/31/1998	2,500.00	2,500.00	0.00	A	
060364	3659	TOW MASTER TRAILER		3/31/1998	2,500.00	2,500.00	0.00	A	
060365	366002	2016 ETNYRE TRAILER		6/30/2016	85,140.00	42,570.00	42,570.00	A	
060366	3669	CHP 20TPS TRAILER		5/10/2001	21,962.00	21,962.00	0.00	A	
060367	3676	TRAIL KING TK20HT HYDRAUL	4KNUT1424TL160287	4/3/2002	46,009.65	46,009.65	0.00	A	
060368	3685	ETNYRE TRAILER MODELRTN55	1E92969107E111237	5/25/2007	66,222.00	66,222.00	0.00	A	
060369	3685	Flp axle for 3685	403805140004542	10/4/2012	7,350.00	7,350.00	0.00	A	
060370	3686	1998 FONTAINE 48X102 TRAI	13N1482C7W1584054	4/24/2007	10,651.50	10,651.50	0.00	A	
060371	3687	1998 FONTAINE 48X102 TRAI	13N1482C9W1584055	4/24/2007	10,651.50	10,651.50	0.00	A	
060372	3680	ROGERS TAG 20X00. TRL	1RH136928AP25166	3/28/2008	22,253.00	22,253.00	0.00	A	
060373	3691	FELLING FT40W TRLR	5FTSA332891032227	5/30/2008	24,714.25	24,714.25	0.00	A	
060374	3692	FELLING FT20 2 TRAILER	5FTD2722A1034030	4/22/2009	14,450.00	14,450.00	0.00	A	
060375	3680	1992 DORSEY FLATBED	1DTP16Z28NRP30513	4/10/2008	3,250.00	3,250.00	0.00	A	
060376	3703	1977 KENTUCKY VAN TRL	53973	7/17/1990	3,000.00	3,000.00	0.00	A	
060377	3707	1975 DORSEY TOOL TRL	119246	4/12/1990	1,700.00	1,700.00	0.00	A	
060378	3712	1976 DORSEY TRL	121998	8/15/1991	2,675.00	2,675.00	0.00	A	
060379	3773	1992 FONTAINE DROP DECK	13N248	7/21/2005	11,000.00	11,000.00	0.00	A	
060380	3778	Transcraft Trailer 2006	1T8520261081469	3/21/2012	21,371.00	21,371.00	0.00	A	
060381	3779	2005 TRANSCRAFT TRL L1788	11TF5320661081457	4/17/2012	21,258.00	21,258.00	0.00	A	

60 - Heavy Equipment Services Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Disposal Date = <no value></i>									
060392	3784	2005 TRANSCRAFT FLTRBD TR	1TTF5320461081442	5/17/2013	21,144.00	21,144.00	0.00	A	
060393	3788	2000 AZTEC DROP DK TR LR 4	1495M1492474832322	10/23/2013	10,500.00	10,500.00	0.00	A	
060394	402001	1998 WIRTTGEN W600 COLD MI	NWIC - 1046	10/10/1997	108,818.00	108,818.00	0.00	A	
060395	4119	BOMAG BW12R ROLLER	106610020201	5/17/1999	33,626.25	33,626.25	0.00	A	
060396	4124	IRAND DD 90 ROLLER	2D03628	7/2/1997	92,060.32	92,060.32	0.00	A	
060397	4128	CAT P5360 RUB ROLLER	11/1/2000	105,744.07	105,744.07	0.00	A		
060398	4129	CAT CP-433 COMPACTOR	2JMD00712	10/3/2000	78,887.12	78,887.12	0.00	A	
060399	1430	1999 HYPAC C747B TANDEM	10110512610	3/13/2001	19,556.25	19,556.25	0.00	A	
060400	4181	CAT C82 ROLLER	1T200369	12/18/2002	28,819.81	28,819.81	0.00	A	
060401	4135	HYPAC747 ROLLER	517834	5/17/99	29,779.69	29,779.69	0.00	A	
060402	4188	CAT P5 360 RUB TIRE ROLLE	SN1500256	2/13/2007	26,087.00	26,087.00	0.00	A	
060403	4139	IRAND DD 130 HF VIB ROLLE	169518	2/13/2007	13,043.00	13,043.00	0.00	A	
060404	4140	DYNA PAC C1000 ROLLER	90131706	5/30/2007	25,286.68	25,286.68	0.00	A	
060405	4141	HYPAC 747 ROLLER	101888022074	12/17/2007	28,961.25	28,961.25	0.00	A	
060406	4142	DD24 DUAL DRUM ROLLER ING	198880	3/31/2009	34,607.53	34,607.53	0.00	A	
060407	4143	WOBAG BW278AD4 COMPACTOR	901D21501059	12/19/2009	122,755.50	122,755.50	0.00	A	
060408	414304	2007 ROLAND HD8V V MACHINE	NWIC 1601	10/14/2010	22,149.00	22,149.00	0.00	A	
060409	414305	2015 BOMAG BW120AD-5	101462031648	12/16/2015	27,257.50	16,354.50	10,903.00	A	
060410	414406	2006 Ingersoll Rand DD24	191802	12/12/2012	19,058.59	19,058.59	0.00	A	
060401	414408	2016 BOMAG BW120AD-5	SN 101800331057	5/25/2016	46,764.00	24,161.40	22,602.60	A	
060402	414409	2016 BOMAG BW120AD-5	SN 101800331060	5/25/2016	46,764.00	24,161.40	22,602.60	A	
060403	414702	BOMAG 2017 BW190ADS COMPA	NWIC - 1699	12/2/2004	94,145.00	94,145.00	0.00	A	
060404	414704	BOMAG 2017 BW190ADS COMPA	101921421008	11/28/2017	104,652.50	22,588.04	81,564.46	A	
060405	419602	1997 HYPAC C590AH PNEUMAT	NWIC - 1697	7/30/1999	30,036.00	30,036.00	0.00	A	
060407	419603	2004 HYPAC H500AH ASPHALT	901422202184	6/8/2015	30,425.00	21,804.58	8,620.42	A	
060408	4208	BLOW KNOX 195 WIDENER	19505-03	3/10/1989	97,721.45	97,721.45	0.00	A	
060409	421302	2010 GRA52 RBR TIRE PVR	NWIC 1745	11/15/2010	348,111.00	348,111.00	0.00	A	
060410	421303	2017 CAT PAVER AP1000F	AC400278	12/9/2016	441,455.72	183,999.88	257,515.84	A	
060411	4214	GOMACO CURB PAVER	MC300100-054	7/25/1998	32,000.00	32,000.00	0.00	A	
060412	4215	BIDWELL 2409 FINISHER	2/1/1996	44,767.00	44,767.00	0.00	A		
060413	4218	FLEX COUPLER UPGRADE REPA	5/25/2004	31,691.95	31,691.95	0.00	A		
060414	4218	OVERHAUL FOR 1999 BLAW KW	4/27/2006	37,048.41	37,048.41	0.00	A		
060415	4218	IGNITION AND TRACK OVERHA	6/29/2009	31,552.31	31,552.31	0.00	A		
060416	4218	OVERHAUL 4218 BLAW KNOX	3/31/2010	40,150.67	40,150.67	0.00	A		
060417	4221	BIDWELL MOD 3	8/28/2001	88,792.00	88,792.00	0.00	A		
060418	42202	P385B PAVER 2017	10110512610	11/21/2017	159,044.35	34,459.61	124,584.74	A	

60 - Heavy Equipment Services
 Depreciation Summary Report

Book = Internal
 FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = HE									
Deprecial Date = 01/01/2012									
060419	4223	BIDWELL 4800 PAVER	48 2002 1018-2nd	10/15/2002	98,884.17	98,884.17	0.00	A	
060420	4226	BLOW KNOX PFS2800 PAVER	189510	1/11/2005	293,449.75	293,449.75	0.00	A	
060421	4228	CAT AP600D ASPHALT PAVER	1F200235	2/23/2009	282,806.45	282,806.45	0.00	A	
060422	4230	MIDLAND ROAD WIDENER SPD 1	1036	9/31/2010	131,500.00	131,500.00	0.00	A	
060423	423401	1990 BLAW KNOX RW19SD	19513-03	12/16/2015	25,507.43	15,304.47	10,202.96	A	
060424	424401	2012 4 WHL DR CHIP SPREAD	K6582	4/24/2013	216,750.00	216,750.00	0.00	A	
060425	426301	2010 Terex662RHW Asphalt Pw	TRX00662CCP8J0798	11/13/2014	151,820.03	126,516.70	25,303.33	A	
060426	423401	BLAW KNOX CAP REPAIRS	CAP REPAIRS BY CIV	4/29/2016	28,792.65	15,355.08	13,437.57	A	
060427	4330	used GENERATOR ASPHALT PLA	WAS HCSLP	12/12/04	45,000.00	96,750.00	8,250.00	A	
060428	430106	MWG 80 P GENERATOR	NWIC ITEM 53	4/28/2008	22,585.00	22,585.00	0.00	A	
060429	430302	KOHLER 238RECOOD DIESEL GE	674241USED	11/12/012	25,150.00	25,150.00	0.00	A	
060430	430801	2005 KW generator	AD113810CKJ	10/31/2012	59,500.00	59,500.00	0.00	A	
060431	4314	50 KW LIMA GEN SET	200356	4/20/1995	4,000.00	4,000.00	0.00	A	
060432	4315	75KVA GEN SET DETROIT	1695745	4/20/1995	4,000.00	4,000.00	0.00	A	
060433	4326	ENGINE REBUILD ON 1977 CJ	33119776	5/30/2014	29,954.12	27,457.94	2,496.18	A	
060434	4327	GENERATOR 900KW	57284027 MODEL	4/1/2000	122,576.71	122,576.71	0.00	A	
060435	4328	GENERATOR SET	HEAVY	2/22/2001	8,510.00	8,510.00	0.00	A	
060436	4330	2001 CUMMINS ENGINE REURI	51412009	5/14/2009	41,620.90	41,620.90	0.00	A	
060437	4337	IRAND 46KW GEN SET	403749	10/13/2008	26,716.51	26,716.51	0.00	A	
060438	4341	LOBERG VOLVO GENERATOR	LOBERG	4/29/2010	72,000.00	72,000.00	0.00	A	
060439	430801	2005 GENER 725KW OVERHAUL	43-1-430801 ALSO	9/12/2013	21,741.24	21,741.24	0.00	A	
060440	4334	WACKER 60 KW GEN	5380474	11/15/2004	11,770.00	11,770.00	0.00	A	
060441	4335	WACKER 60 KW GEN	5412598	11/15/2004	11,770.00	11,770.00	0.00	A	
060442	4301	HCS 200 TON GENCOR SILO &	FINV LEASE BUYOUT	12/1/2014	74,750.00	61,945.83	13,704.17	A	
060443	4501	GENCOR 400 TPH ASPHALT PL		3/19/2009	527,000.00	527,000.00	0.00	A	
060444	4501	RAP UPGRADE FOR GENCOR		7/1/2009	222,495.38	222,495.38	0.00	A	
060445	450402	1992 STD HAVENS ASPHPLANT	NWIC ALL PLNT	9/24/2009	2,563,795.00	1,576,438.22	987,356.78	A	
060446	450403	Gencor 2001 Asphalt Plant	11190-01-4A	9/1/2014	1,874,539.59	541,533.68	1,333,005.91	A	
060448	450439	NWIC FEEDERS CARRYS was 4	SYRTON, BEZING	1/19/2007	27,300.00	27,300.00	0.00	A	
060449	450402	PALMYRA PLANT SKIDMT RAP	JAY07460	4/21/2015	49,039.48	35,962.29	13,077.19	A	
060450	470201	2012 246G SKID STEER	NBM#29989	6/3/2015	40,755.00	29,207.75	11,547.25	A	
060451	470202	2011 CASE SR200 SKD LDR	NWIC - 2076	8/18/2016	26,959.88	12,581.29	14,378.59	A	
060452	470215	2006 MUSTANG 2076 SKD ST	NWIC 1030	2/16/2006	27,913.00	33,600.00	0.00	A	
060453	470217	2008 MUSTANG 2076 SKD W	NWIC 1028	9/8/2010	33,600.00	33,600.00	0.00	A	
060454	470218	NWIC 1996 2060 MUSTANG SK		10/16/1996	29,819.00	29,819.00	0.00	A	
060455	470301	2012 JCB260 SKIDSTEER	GE0260WVLE1746897	8/12/2012	42,980.00	42,980.00	0.00	A	

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
FYE Month = December

Spe No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
Disposal Date = <i>not value</i>									
060456	470302	2012 JC2850 SKID STEER	GE0250WV1B1746898	8/14/2012	42,900.00	42,900.00	0.00	A	
060457	470303	2012 JCB 380 SKID STEER L	SN 174284	3/24/2016	37,709.06	20,739.98	16,969.08	A	
060458	482101	1997 JOHN DEERE JD762B SCR	SN 6280752 NWHIC 13	10/16/1998	210,061.00	210,061.00	0.00	A	
060459	491001	2003 Ford F150	0160001509	10/31/2012	38,450.00	38,450.00	0.00	A	
060460	491002	2005 GMADALL 8540D	0160010893	3/31/2014	47,088.75	44,794.81	2,293.94	A	
060461	502103	COMAC CURB MACHINEMOLD	NWHIC - 2343	8/27/2004	107,124.00	107,124.00	0.00	A	
060462	502301	1976 MILLER WIDENER M9000	NWHIC 2352	3/24/1998	40,470.00	40,470.00	0.00	A	
060463	503201	CMJ PS160 SPREADER	NWHIC 2382	10/31/1998	85,200.00	85,200.00	0.00	A	
060464	534002	2807 TELESCOPIC BOOM	980056	1/31/2017	18,577.08	7,121.22	11,455.86	A	
060465	652101	MODEL 6020T DITCH WICH	NWHIC - 1027	7/30/1999	100,006.00	100,006.00	0.00	A	
060466	536001	2807 JLG TELESCOPIC 600S	0300110282	5/31/2017	22,994.98	7,281.75	15,713.23	A	
060467	536101	2010 JLG BOOM TELESCOP 66	0300138737	10/7/2016	70,555.06	31,749.77	38,805.29	A	
060472	601300	WILLIAMS OFFICE TRL 8X30		11/16/1976	2,950.00	2,950.00	0.00	A	
060473	601400	LI TOTER TRAILER		10/25/1979	908.00	908.00	0.00	A	
060474	601600	3538 MOBILE TRAILER		5/24/1984	6,100.00	6,100.00	0.00	A	
060475	601700	WILLIAMS 8X38 OFFICE TRL		10/25/1979	4,500.00	4,500.00	0.00	A	
060476	601800	3538 WILLIAMS OFFICE TRL		5/20/1988	5,831.50	5,831.50	0.00	A	
060477	601900	CONMACO HAIRPIN DP H		7/8/1985	3,850.00	3,850.00	0.00	A	
060478	602100	3248 MOBILE OFFICE TRL	W19474	5/31/1987	4,619.19	4,619.19	0.00	A	
060479	602300	3538 OFFICE TRL	MSC00122	6/7/1989	5,810.10	5,810.10	0.00	A	
060480	602400	3536 WILLIAMS OFFICE TRL	W20529	4/30/1988	7,008.50	7,008.50	0.00	A	
060481	602500	WILLIAMS OFFICE TRL		4/14/1978	1,550.00	1,550.00	0.00	A	
060482	602600	3538 MOBILE OFFICE TRL	W20632	11/6/1987	6,600.83	6,600.83	0.00	A	
060483	602700	USED 5TH WHEEL		2/15/1985	2,250.00	2,250.00	0.00	A	
060484	602800	WILLIAMS OFFICE TRL 8X36		7/21/1978	4,595.00	4,595.00	0.00	A	
060485	602900	7X19 HOMEMADE TRL		5/8/1990	2,000.00	2,000.00	0.00	A	
060486	603000	ACTION 820 OFFICE TRL		9/26/1978	1,828.00	1,828.00	0.00	A	
060487	603100	8X36 MOBILE OFFICE TRL		5/28/1986	4,500.00	4,500.00	0.00	A	
060488	603200	UTILITY TRAILER		10/31/1985	900.00	900.00	0.00	A	
060489	3505	1978 DORSEY TRAILER	114090	9/15/1992	2,460.00	2,460.00	0.00	A	
060490	603800	TANDEM TRAILER	47SS1221N1007648	10/30/1992	3,411.40	3,411.40	0.00	A	
060491	603900	OFFICE STORAGE TRAILER	105324	4/30/1993	3,970.00	3,970.00	0.00	A	
060492	604000	OFFICE TRAILER 8X28	105316	4/25/1993	4,420.00	4,420.00	0.00	A	
060493	604100	OFFICE TRAILER 10X40	105317	4/25/1993	7,715.00	7,715.00	0.00	A	
060494	604200	OFFICE TRAILER 12X60	103150	10/1/1994	7,480.00	7,480.00	0.00	A	
060509	700100	SHOP EQUIPMENT	TRUCKS, INC	1/1/1994	140,000.00	140,000.00	0.00	A	

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Disposal/Date = exp value</i>									
060510	700200	A/C RECOVERY SYS	TRUCKS, INC	3/25/1994	3,640.00	3,640.00	0.00	A	
060511	700300	HYDRAULIC HOSE SYSTEM		7/12/1994	6,563.55	6,563.55	0.00	A	
060512	700400	50' REELS HARBOR TOOLS		9/28/1995	802.91	802.91	0.00	A	
060513	700500	LUBE BAY EQUIPMENT		7/8/1996	40,366.89	40,366.89	0.00	A	
060514	700600	CLEANING SYSTEM		6/11/1996	5,392.19	5,392.19	0.00	A	
060515	700700	SAFETY LAWE		5/26/1998	10,773.49	10,773.49	0.00	A	
060516	700701	Repair safety lane brake		7/30/2012	15,014.14	15,014.14	0.00	A	
060517	700800	EZTECH SHOP COMPUTER		4/30/1998	12,314.38	12,314.38	0.00	A	
060518	701000	WL 300 WHEEL LIFT JACKS F		1/15/2003	8,210.00	8,210.00	0.00	A	
060519	701100	WJ 132 WEAVER ALIGNMENT T		5/17/2005	7,644.68	7,644.68	0.00	A	
060520	701200	COMPRESSOR CURTIS 2011 M		1/22/2011	4,024.75	4,024.75	0.00	A	
060521	701300	Hosey 14 1/2ss Pressure Wash	FOR SHOP	6/7/2012	7,640.13	7,640.13	0.00	A	
060522	701400	Shop engine stand	120 GAL Z600929008	8/18/2012	4,277.97	4,277.97	0.00	A	
060523	701500	SHOP TOOLING IH TOOLS CUM	230w 50' hose 3 ton	6/4/2013	13,805.26	13,805.26	0.00	A	
060524	701600	NEW TIRE MACHINE AND BALA		5/30/2014	39,406.31	36,122.44	3,283.87	A	
060525	701700	NEW WHEEL POLISHER MACHIN		2/20/2014	117,374.92	113,462.42	3,912.50	A	
060526	701800	2016 LUBE SYSTEM TANK PUM		9/10/2016	33,931.30	16,400.13	17,531.17	A	
060550	7300	Parts Dept Cabinets/Bins		9/28/2012	6,033.74	6,033.74	0.00	A	
060551	7301	PARTS DEPT BINS/CABS ETC		7/31/2013	5,657.66	5,657.66	0.00	A	
060553	1041	EAGLE CRUSHER REBUILD	NWIC 1000 CAP REPA	1/1/2013	0.01	0.01	0.00	A	
060554	131201	2006 314 CLCR CAT EXC	NWIC 1424	1/1/2013	0.01	0.01	0.00	A	
060555	132004	2006 CAT 320CL EXC	NWIC 1422	1/1/2013	0.01	0.01	0.00	A	
060556	150602	CAT 1999 DBM L6P TRK DZR	NWIC 1188	1/1/2013	0.01	0.01	0.00	A	
060557	170603	2006 KOMATSU WA480SL WHL	NWIC 1825	1/1/2013	0.01	0.01	0.00	A	
060558	230032	30 X 60 RADIAL STKG CONVE	NWIC ITEM 132	1/1/2013	0.01	0.01	0.00	A	
060559	414304	2007 ROLAND HDNAVY MACHINE	NWIC 1601	1/1/2013	0.01	0.01	0.00	A	
060560	421302	2010 CR 452 RBR TIRE PAVE	NWIC 1745	1/1/2013	0.01	0.01	0.00	A	
060561	430106	MAG 80P GENERATOR	NWIC ITEM 53	1/1/2013	0.01	0.01	0.00	A	
060562	450402	92 STD HAVENS 425TPH ASP	NWIC 4 PLANT PCS	1/1/2013	0.01	0.01	0.00	A	
060563	490403	STYRON FEEDER MAGNET	NWIC 3019 CR 3088	1/1/2013	0.01	0.01	0.00	A	
060564	470217	2008 MUSTANG SKD STR & BK	NWIC 1030	1/1/2013	0.01	0.01	0.00	A	
060565	233602	Superior Slide Pac Conveyor		1/3/1/2018	38,188.13	3,500.58	34,687.55	A	
060566	233603	Superior Slide Pac Conveyor		1/3/1/2018	38,188.13	3,500.58	34,687.55	A	
060567	233604	Superior Slide Pac Conveyor		1/3/1/2018	38,188.14	3,500.58	34,687.56	A	
060568	1335	John Deere 350D diesel engine		2/23/2018	19,051.99	2,265.71	16,786.28	A	
060569	470304	Galt V330 Sled Loader with 70 in bucket & cutting edge	GHLV330E00134004	9/20/2018	50,352.36	7,552.85	42,799.51	A	

60 - Heavy Equipment Services Depreciation Summary Report

Book = Internal
FYE Month = December

Spa No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Disposal Date = cost value</i>									
060570	170705	JOHN DEERE 844K III 4WD LOADER	1DWB44KCKJF686746	3/30/2018	461,862.50	49,485.27	412,377.23	A	
060571	171001	JOHN DEERE 944K 4WD LOADER	1DWB944KXTJE665977	4/10/2018	652,700.00	69,932.14	582,767.86	A	
060572	414604	66" TANDEM VIB ROLLER FOR USE ON STONE	101920041014	6/28/2018	28,072.50	2,005.18	26,067.32	A	
060573	170706	JOHN DEERE 844K III WHEEL LOADER	1DWB44KCKCFD68295	6/28/2018	313,925.00	22,423.22	291,501.78	A	
060574	200302	DOOSAN P250HMD-141 250 CFM AIR COMPRESSOR	43727OUCWES2	7/20/2018	15,119.99	1,260.01	13,859.98	A	
060575	1041	REPAIRS ON 1041 EAGLE ULTRAMAX 3305615 CRUSHING & SCREENING	10292097 9072	7/15/2018	102,031.34	10,203.13	91,828.21	A	
060580	460203	TD8050 ALIGNMENT SYSTEM	41112018	4/11/2018	42,500.00	6,375.00	36,125.00	A	
060581	1038	Compact Track Loader, ERPCOS w/Std. Flow Hyd	40071	10/8/2018	62,585.00	3,129.75	59,455.25	A	
060584	1041	REPAIR TO PRIMARY HSI IMPACTOR	1682018	10/8/2018	22,485.83	1,124.29	21,361.54	A	
060585	170507	REPAIRS TO 1041 - REBUILD MCC PANEL FOR EAGLE ROCK CRUSHER	A8P09933	12/1/2018	13,494.25	0.00	13,494.25	A	
060586	460303	CATERPILLAR WHEEL LOADER MODEL 972M		12/8/2018	250,000.00	2,976.19	247,023.81	A	
		SKID LOADER BUCKET W/TEETH WELDED TO EDGE TEETH		12/28/2018	6,100.00	0.00	6,100.00	A	
					\$ 39,994,400.50	\$ 32,811,463.45	\$ 7,182,937.45		
					0.00	0.00			
					Count = 0				
					Net Subtotal	\$ 32,811,463.45	\$ 7,182,937.45		
					Less disposals and transfers				

Disposal Date = 2018

060447	450498	BAGHOUSE & PIPING NWHC AS	8NW 3010.3012.3013	10/7/2005	\$ 115,498.00	\$ 115,498.00	\$ 0.00	D	
060141	1735	MICHIGAN 75B LOADER	447A122CAC	4/20/1995	10,000.00	10,000.00	0.00	D	
060307	2920	1994 GENIE S60 4WD AERIAL		1/27/2012	13,531.00	13,531.00	0.00	D	
060310	534001	1997 Genie S40 Boom lift		2/21/2014	18,796.00	14,723.54	4,072.46	D	
060139	1711	VOLVO 2011 LDDOF	8479	8/8/2011	409,898.22	409,898.22	0.00	D	
060165	1796	VOLVO L220F 2010 7.7 CYL	SN 8107	5/11/2015	111,250.00	64,895.83	46,354.17	D	
060175	1796	1796 WHEEL LOADER REPAIRS	CAP REPAIRS ON 179	2/28/2017	55,247.50	11,970.30	43,277.20	D	
060166	1797	VOLVO L350F 2010 10 CYL	SN	5/11/2015	114,063.00	66,536.75	47,526.25	D	
060403	444603	1996 IR D090 TANDEM VIBRA	NWHC - 1698	7/30/1999	33,625.00	33,625.00	0.00	D	
060108	160201	1992 JOHN DEERE JD555G CR	NWHC - 1125	7/30/1999	49,163.00	49,163.00	0.00	D	
060114	1743	ROLLER CHAINS SOLD WITH 1743	NWHC 1743 TBSOLD	9/19/2010	11,942.00	11,942.00	0.00	D	
060138	1710	KOMATSU WA450-1 LDR 188	10376	5/31/2011	29,012.50	29,012.50	0.00	D	
060142	1743	VME L-180 LOADER	L-180360057	4/20/1995	150,000.00	150,000.00	0.00	D	
060143	1743	VME L-180 OVERHAUL	L-180360057	10/29/1999	22,915.12	22,915.12	0.00	D	
060144	1743	1994 VOLVO ENGINE REBUILD	L-180360057	4/25/2012	57,987.84	57,987.84	0.00	D	
060552	1743	ROLLER CHAINS PF200 PART7	NWHC 1743 UPGRADE	1/1/2013	0.01	0.01	0.00	D	

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
FYE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
Class = ME									
<i>Disposal Date = 2018</i>									
060290	2708	JD 301	44553	7/2/1974	6,730.49	6,057.45	673.04	D	
060313	302901	2001 ELGIN PELICAN	S 6877 D	6/20/2014	32,503.75	28,711.55	3,792.10	D	
060106	150603	1991 J0750B CRAWLER DOZER	NYIC - 1126	7/30/1999	56,109.00	56,109.00	0.00	D	
060176	180200	JDEERE 500A BHOE	131223	7/21/1970	15,180.00	13,662.00	1,518.00	D	
Disposal Date = 2018					\$ 1,313,452.43	\$ 1,166,239.21	\$ 147,213.22		
Less disposals and transfers					(1,313,452.43)	(1,166,239.21)			
Count = 20					\$ 0.00	\$ 0.00	\$ 147,213.22		
Net Subtotal					\$ 0.00	\$ 0.00	\$ 147,213.22		
Count = 0									
Class = ME									
Less disposals and transfers					\$ 41,307,853.33	\$ 33,977,702.55	\$ 7,330,150.67		
Count = 20					(1,313,452.43)	(1,166,239.21)			
Net Subtotal					\$ 39,994,400.90	\$ 32,811,463.45	\$ 7,360,150.67		
Count = 521									
Grand Total									
Less disposals and transfers					\$ 41,860,915.21	\$ 34,149,969.92	\$ 7,710,945.29		
Count = 20					(1,313,452.43)	(1,166,239.21)			
Net Grand Total					\$ 40,546,963.78	\$ 32,983,724.71	\$ 7,710,945.29		
Count = 537									
							(147,213.22) disposed asset NBV		
							7,563,132.07		

60 - Heavy Equipment Services
Depreciation Summary Report

Book = Internal
 FYE Month = December

System	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value	A	C
--------	----------	-------------	---------------	----------	----------------	----------------------------	----------------	---	---

Report Assumptions

Report Name: Pre-Deal Equipment
Source Report: Depreciation Summary

Calculation Assumptions:

Include Sec 179 Allowance & Sec 179: Yes
 Adjustment Convention: None

Group/Sorting Criteria:

Group = Contractor Equipment
 Include Assets that meet the following conditions:

Class is ME
 Class is GE

Sorter by: Class (with subtotals), Disposal Date (with subtotals by year), System No, Extension

40 - Connal, Inc.
Depreciation Summary Report by Class

Book = Internal
 Year Month = December

Sys No	Asset ID	Description	Serial Number	Acq. Date	Acquired Value	Current Accum Depreciation	Net Book Value
Class = MIE							
40000	113	WATER PUMP SYSTEM-NWIC 1/3 Tax	FROM NWIC 2014 # 3	1/19/2007	\$ 25,000.00	\$ 25,000.00	\$ 0.00
40008	1211	THURMAN SCALE		4/9/2002	7,500.00	7,500.00	0.00
40009	1212	KOHLBERG MIX PLAN		4/9/2002	5,000.00	5,000.00	0.00
40010	1213	ELECTRONIC PITLESS	MODEL OTR # 2SNA	4/21/2006	27,276.00	27,276.00	0.00
40011	1214	LOBERG BELT SCALE	LOBERG	4/29/2010	1,000.00	1,000.00	0.00
40012	1215	LOBERG 70' TRUCK	LOBERG	4/29/2010	50,000.00	50,000.00	0.00
40013	1216	LOBERG SECURITY C	LOBERG	4/29/2010	2,205.00	2,205.00	0.00
40014	1217	Midtil Light Plant	multiple items	4/15/2013	31,500.00	31,500.00	0.00
40015	1219	SCALE AT COMO-NWIC 1/3 Tax	NWIC	3/26/2007	4,300.00	4,300.00	0.00
40016	12110	NVC GUAGE FOR LAB-NWIC 1/3 Tax	NWIC	8/22/2011	3,000.00	3,000.00	0.00
40017	12111	GREAT DANE 40 FT-NWIC 1/3 Tax	NWIC	1/19/2007	3,500.00	3,500.00	0.00
40018	12112	100 TN FRITBLE TRK-NWIC 1/3 Tax	NWIC	1/19/2007	5,000.00	5,000.00	0.00
40019	3011	100 TON PLAT SCAL-NWIC 1/3 Tax	NWIC - 3011	4/20/1999	15,471.00	15,471.00	0.00
40020	3696	1999 DORSEY FLTBD	1DTF80Z5XG054611	4/3/2013	11,464.23	11,464.23	0.00
40021	3697	2001 FONTAINE COM	13N14830811597330	4/3/2013	12,526.75	12,526.75	0.00
40022	3782	2001 GREAT DANE F	1GRDM9622YMO36429	5/3/2013	6,223.38	6,223.38	0.00
40023	3783	1998 FONTAINE TRA	13N145300W1590320	6/4/2013	7,710.88	7,710.88	0.00
40024	361001	1999 WABASH ALUM	1JLF482W0XS616561	3/25/2014	11,536.00	10,959.20	576.80
40025	361002	1999 WABASH ALUM	1JLF482W1XS616567	4/2/2014	11,536.00	10,959.20	576.80
40026	538001	2000 JLG 8'X MANL-NWIC 1/3 Tax	NWIC	2/25/2010	20,000.00	20,000.00	0.00
40027	113	WATER PUMP SYSTEM-NWIC 2/3 Tax	FROM NWIC 2014 # 3	1/19/2007	0.01	0.01	0.00
40028	1219	SCALE COMO-NWIC 2/3 Tax	1219 NWIC	1/1/2013	0.01	0.01	0.00
40029	12110	NVC GUAGE FOR LAB-NWIC 2/3 Tax	121710	1/1/2013	0.01	0.01	0.00
40030	12111	GREAT DANE 40 FT-2/3 Tax	121711 NWIC	1/1/2013	0.01	0.01	0.00
40031	12112	100 TON PORTABLE-NWIC 2/3 Tax	121712	1/1/2013	0.01	0.01	0.00
40032	538001	2000 JLG 8'X MANL-NWIC 2/3 Tax	1217538001 NWIC	1/1/2013	0.01	0.01	0.00
40034	1218	GYRATORY COMP CTR	2107	4/25/2013	32,897.00	32,897.00	0.00
40035	12113	GODWIN DR PRIME		7/8/2013	19,154.86	19,154.86	0.00
Less disposals and transfers							\$ 1,153.60
Class = MIE							\$ 313,801.16
Less disposals and transfers							0.00
Count = 0							
Net Subtotal							\$ 313,801.16
Count = 28							\$ 312,647.56
Grand Total							\$ 313,801.16
Less disposals and transfers							0.00
Grand Total							\$ 312,647.56
Less disposals and transfers							0.00
Grand Total							\$ 312,647.56

40 - Conmat, Inc.
Depreciation Summary Report by Class

Book = Internal
 -YE Month = December

Sys No	Asset ID	Description	Serial Number	Acq Date	Acquired Value	Current Accum Depreciation	Net Book Value
				Count = 0			
				Net Grand Total	\$ 313,801.16	\$ 312,647.56	\$ 1,153.60
				Count = 28			

Report Assumptions

Report Name: Pre-Qual Equipment
 Source Report: Depreciation Summary

Calculation Assumptions:

Include Sec 168 Allowance & Sec 179: Yes
 Adjustment Convention: None

Group/Scoring Criteria:

Group = Contractor Equipment
 Include Assets that meet the following conditions:
 Class is ME

Sorted by: Class (with subtotals), System No, Extension

CONTRACT NO. RR-19-4502

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
To Be Finalized After Contract Award				

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.

We are unable to enter into subcontract agreements until we are awarded a contract.

CONTRACT NO. RR-19-4502

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 10:30 a.m. this 4th day of February , 2020 .

Civil Constructors, Inc.

Name of Organization

By

Kenneth E. Schrock, President

Title of Person Signing

STATE OF Illinois)

COUNTY OF Stephenson)

Kenneth E. Schrock being duly sworn deposes and says that he/she is President

of the above Civil Constructors, 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 4th day of February , 2020 .

Notary Public

My Commission Expires: 11-28-20



CONTRACT NO. RR-19-4502

CURRENT CONTRACTUAL OBLIGATIONS

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

WORK NOW UNDER CONTRACT AS PRINCIPAL OR JOINT VENTURE

CONTRACT NUMBER	CONTRACT ENTERED INTO WITH (OWNER OR AGENCY)	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	Please See The Attached Affidavit of Availability			

TOTAL UNDER CONTRACT AND UNEARNED

WORK AS SUB-CONTRACTOR

CONTRACTOR	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	Please See The Attached Affidavit of Availability			

TOTAL SUBLET AND UNEARNED

LOW BIDS SUBMITTED, OPENED AND NOT APPROVED

CONTRACT NUMBER	OWNER OR AGENCY	VALUE OF WORK UNEARNED	TYPE OF WORK YET TO BE PERFORMED	ESTIMATED COMPLETION DATE
	Please See The Attached Affidavit of Availability			

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.

Civil Constructors, Inc.
BIDDER
02/04/2020
DATE
SUB-CONTRACTOR


BY: _____ SIGNATURE
President
TITLE
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 : 11/8/2019

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 that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

CIVIL JOB #	4292	4295	4296	8256	8257	6525	
CONTRACT NUMBER		64N32	719-PW-074	64L46	IM-NHS-074-1(206)5--03-82	10-00045-00-FP	
CONTRACT WITH	Rock River Water	IDOT	City of Rockford	IDOT	Iowa DOT	IDOT	
EST COMPL DATE	July-20	July-20	November-19	November-19	July-21	August-19	
TOTAL CONTRACT PRICE	1,025,911	857,057	209,340	8,726,050	1,284,539	289,922	
UNCOMPL \$ VALUE-PRIME CONTR	1,025,911	857,057	209,340	2,879,596	1,284,539	93,414	
UNCOMPL \$ VALUE-SUBCONTRACTOR	0	0	0	0	0	0	
% complete		0%	0%	0%	67%	0%	68%

PART II. AWARDS PENDING AND UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted show **NONE**.

Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						93,414
Clean & Seal Cracks / Joints						
Aggregate Bases & Surfaces						
Highway, RR and Waterway Structures		591,992	158,088	1,614,160	1,220,683	
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning, & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)	555,786					
Traffic Control						
Construction Layout						
TOTALS	555,786	591,992	158,088	1,614,160	1,220,683	93,414

PART III. WORK SUBCONTRACTED TO OTHERS

For each contract described in Part 1, list all the work you have subcontracted to others.

CIVIL JOB #	4292	4295	4296	8256	8257	6525
SUBCONTRACTOR	Mechanical Inc	Hydro-Tech	Traffic Services	Phoenix Corp	Taylor Ridge	
TYPE OF WORK	Mechanical	Water-blasting	Traffic Control	Excavation	Drilling	
SUBCONTRACT PRICE	265,625	81,208	16,325	112,538	48,920	
AMOUNT UNCOMPLETED	265,625	81,208	16,325	37,138	48,920	
SUBCONTRACTOR	Special Power	Javelina	R & E Midwest waterproof Membrane	Thomas Industrial Paint	Not determined	
TYPE OF WORK	Electrical	Grinding		Painting	Painting	
SUBCONTRACT PRICE	204,500	10,867	15,861	3,422,578	14,936	
AMOUNT UNCOMPLETED	204,500	10,867	15,861	1,129,451	14,936	
SUBCONTRACTOR		Quality Saw & Sealing Grinding & Grooving	Norwest	Selco		
TYPE OF WORK			HMA	Traffic Control		
SUBCONTRACT PRICE		61,796	16,875	124,732		
AMOUNT UNCOMPLETED		61,796	16,875	41,162		
SUBCONTRACTOR		Selco	Countryman Pavement Marking	Valley		
TYPE OF WORK		Traffic Control		Pavement		
SUBCONTRACT PRICE		43,486	2,191	88,308		
AMOUNT UNCOMPLETED		43,486	2,191	29,142		
SUBCONTRACTOR		Thomas Industrial Coat		I & I		
TYPE OF WORK		Painting		Guardrail		
SUBCONTRACT PRICE		67,708		86,500		
AMOUNT UNCOMPLETED		67,708		28,545		
TOTAL UNCOMPLETED	470,125	265,065	51,252	1,265,436	63,856	0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

this 4th day of Feb 2020

Type or Print Name: Kenneth E. Schrock, President
Officer or Director Title



Notary Public

Signed
Company: Civil Constructors Inc.
Address: P O BOX 750
Freeport IL 61032

My commission expires: 11-28-20

(NOTARY SEAL)





**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway / Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of : 11/8/2019

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 that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	Lena SW Impr	IL 136 -Fulton	River Rd Savanna	Pec Prairie Path		
CIVIL JOB #	6564	4297	6621	6612	6619	
CONTRACT NUMBER	85669	85674	64N87	6693C73-000026	85674	
CONTRACT WITH	IDOT	IDOT / Fischer	IDOT	FHWA / FWS	IDOT	
EST COMPL DATE	May-19	April-20	November-19	November-19	June-20	
TOTAL CONTRACT PRICE	23,355	219,456	183,349	1,140,366	54,911	
UNCOMPL \$ VALUE-PRIME CONTR	23,355	219,456	155,350	1,140,366	54,911	0
UNCOMPL \$ VALUE-SUBCONTRACTOR	0	0	0	0	0	0
	% complete	0%	0%	15%	0%	0%
						#DIV/0!

PART II. AWARDS PENDING AND UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted show **NONE**.

Earthwork				44,772		
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving	23,355		77,675	592,000	54,911	
Clean & Seal Cracks / Joints						
Aggregate Bases & Surfaces				115,000		
Highway, RR and Waterway Structures		219,456		35,000		
Drainage			5,400	38,000		
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping				20,000		
Fencing				5,000		
Guardrail						
Painting						
Signing						
Cold Milling, Planning, & Rotomilling			20,554			
Demolition				40,000		
Pavement Markings (Paint)						
Other Construction (List)						
Track Surfacing						
Boring						
TOTALS	23,355	219,456	103,629	889,772	54,911	0

PART III. WORK SUBCONTRACTED TO OTHERS

For each contract described in Part 1, list all the work you have subcontracted to others.

CIVIL JOB #	6564	4297	6621	6612	6619	0
SUBCONTRACTOR			Selco	Dunn Company		
TYPE OF WORK			Traffic Control	FDR		
SUBCONTRACT PRICE			5,360	45,000		
AMOUNT UNCOMPLETED			5,360	45,000		
SUBCONTRACTOR			Javelina Const	Xcel		
TYPE OF WORK			Milling	Const Layout		
SUBCONTRACT PRICE			7,475	11,900		
AMOUNT UNCOMPLETED			7,475	11,900		
SUBCONTRACTOR			Engel Electric	Dreamscapes		
TYPE OF WORK			Traffic Signals	Landscaping		
SUBCONTRACT PRICE			26,521	63,174		
AMOUNT UNCOMPLETED			26,521	63,174		
SUBCONTRACTOR			D2K	I & I Construction		
TYPE OF WORK			Pavt Striping	Guardrail		
SUBCONTRACT PRICE			12,365	130,520		
AMOUNT UNCOMPLETED			12,365	130,520		
SUBCONTRACTOR						
TYPE OF WORK						
SUBCONTRACT PRICE						
AMOUNT UNCOMPLETED						
TOTAL UNCOMPLETED	0	0	51,721	250,594	0	0

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

this 4th day of Feb 2020

Type or Print Name: Kenneth E. Schrock, President
Officer or Director Title



Notary Public



Signed
 Company: Civil Constructors Inc.
 Address: P O BOX 750
 Freeport IL 61032

My commission expires: 11-28-20

(NOTARY SEAL)





**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway / Room 322
Springfield, Illinois 62764

Affidavit of Availability

For the Letting of : 11/8/2019

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 that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	filtration plant	I-74	lock + dam 15	Wacker Rd -		
CIVIL JOB #	8248	8249	8252	6608		
CONTRACT NUMBER	110389	82-0741-199	W912EK-17-R-0006	LL121		
CONTRACT WITH	City of Rock Island	Iowa DOT	Corps of Engr	Savanna / Fischer		
EST COMPL DATE	November-19	December-19	September-20	June-19		Accumulated
TOTAL CONTRACT PRICE	18,494,050	30,114,833	11,239,640	92,710		Totals
UNCOMPL \$ VALUE-PRIME CONTR	2,774,108	2,960,474	7,856,450	92,710		21,627,037
UNCOMPL \$ VALUE-SUBCONTRACTOR	0	0	0	0	0	0
% complete	85%	90%	30%	0%	#DIV/0!	

PART II. AWARDS PENDING AND UNCOMPLETED WORK TO BE DONE WITH YOUR OWN FORCES.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted show **NONE**.

						Totals
Earthwork						44,772
Portland Cement Concrete Paving						0
HMA Plant Mix						0
HMA Paving				92,710		934,065
Clean & Seal Cracks / Joints						0
Aggregate Bases & Surfaces						115,000
Highway, RR and Waterway Structures		2,650,001	5,917,163			12,406,542
Drainage						43,400
Electrical						0
Cover and Seal Coats						0
Concrete Construction						0
Landscaping						20,000
Fencing						5,000
Guardrail						0
Painting						0
Signing						0
Cold Milling, Planning, & Rotomilling						20,554
Demolition						40,000
Pavement Markings (Paint)						
Other Construction (List) Building	1,352,919					1,908,705
Underground / Sanitary						
						0
TOTALS	1,352,919	2,650,001	5,917,163	92,710	0	15,538,039

PART III. WORK SUBCONTRACTED TO OTHERS

For each contract described in Part 1, list all the work you have subcontracted to others.

CIVIL JOB #	8248	8249	8252	6608	0	TOTALS
SUBCONTRACTOR	Tri-City Elec	Valley Improve.	Tri-City Elec			
TYPE OF WORK	Electrical	Storm Sewer	Electrical			
SUBCONTRACT PRICE	1,998,050	832,346	168,340			
AMOUNT UNCOMPLETED	299,708	83,235	117,838			
SUBCONTRACTOR	Miller Trucking	Thomas Indust.	Taylor Ridge			
TYPE OF WORK	Excav, piping	Painting	drilled shaft			
SUBCONTRACT PRICE	2,336,562	466,309	2,425,013			
AMOUNT UNCOMPLETED	350,484	46,631	1,697,509			
SUBCONTRACTOR	Mechanical Inc	Tri-City Elec	Not yet determined			
TYPE OF WORK	Piping	Electrical	Diving / inspection			
SUBCONTRACT PRICE	3,952,435	1,806,077	136,708			
AMOUNT UNCOMPLETED	592,865	180,608	95,696			
SUBCONTRACTOR	Crawford Co.	Taylor Ridge	Not yet determined			
TYPE OF WORK	HVAC system	drilled shaft	Hydrographic Survey			
SUBCONTRACT PRICE	439,541	312,601	56,490			
AMOUNT UNCOMPLETED	65,931	0	28,245			
SUBCONTRACTOR	B & B Masonry	Phoenix Corp				
TYPE OF WORK	Masonry	Non-special waste				
SUBCONTRACT PRICE	748,000	197,490				
AMOUNT UNCOMPLETED	112,200	0				
TOTAL UNCOMPLETED	1,421,188	310,473	1,939,287	0	0	6,088,998

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

this 4th day of Feb 2020

Type or Print Name: Kenneth E. Schrock, President
Officer or Director Title

[Redacted Signature]
Notary Public

Signed [Redacted Signature]
Company: Civil Constructors Inc.
Address: P O BOX 750
Freeport IL 61032

My commission expires: 11-28-20

(NOTARY SEAL)



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

The submission of DBE Form 2025 should be via email to constructionbid@getipass.com.

In no case should a contractor remove, replace, or reduce the commitment to a DBE listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

The signatures on these forms must be original signatures. All elements of information indicated on Form 2025 must be provided, including but not limited to:

- 6.2.1 The name and address of each DBE to be used;
- 6.2.2 A full description, including pay item numbers for DBEs or associated pay items for trucking services, of the commercially useful function to be performed by each DBE. Descriptions such as "miscellaneous" and prices such as "lump sum" are not acceptable. Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time that those pay items have been confirmed as required work of the contract.
- 6.2.3 Direct Allowance items will not be approved toward DBE participation in the DBE Utilization Plan.
- 6.2.4 Mobilization costs should be included in the cost of the pay item for which it is associated rather than as a separate pay item on the DBE Utilization Plan, DBE Form 2025 for DBE subcontractors.
- 6.2.5 If the DBE is the Prime Contractor, the Mobilization pay item may be approved toward DBE participation in the DBE Utilization Plan.
- 6.2.6 The price to be paid to each DBE for the identified work, specifically stating the quantity, unit price and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, the Form must indicate the portion of each item, a unit price where appropriate and the subcontract price amount;
- 6.2.7 A commitment statement signed by the Bidder and each DBE evidencing availability and intent to perform a commercially useful function on the project; and
- 6.2.8 If the Bidder is a joint venture comprised of DBEs and non-DBEs, the Plan must also include a clear identification of the portion of the work to be performed by the DBE joint venture partner(s).
- 6.2.9 If the Bidder is unable to meet the goal, it must demonstrate it made good faith efforts to do so, as described in this Special Provision and detailed in section 6.6 below.
- 6.2.10 The contract will not be awarded until the DBE Utilization Plan, including if applicable, the bidder's good faith efforts to meet the goal, is approved by ISTHA. The DBE Utilization Plan will be approved if it demonstrates that DBEs will be used to perform a commercially useful function sufficient to meet the contract goal, or that the Bidder made sufficient good faith efforts, as defined in this Special Provision, to meet the goal.

6.3 Counting DBE Participation

The DBE Utilization Plan's DBE commitments represent work expected to be performed and paid for upon satisfactory completion. ISTHA is only able to count toward the achievement of the contract goal the value of payments made for the work actually performed by DBEs. The Tollway will count DBE participation, and the contractor will receive credit towards meeting the DBE contract goal, as follows:

- 6.3.1 The entire amount of that portion of work that the DBE is certified to perform, as indicated on the DBEs Letter of Certification, and that is performed by the DBE's own forces either as the contractor or a subcontractor shall be counted, including the cost of supplies and materials obtained by the DBE for the work of the contract, and supplies purchased or equipment leased by the DBE (except supplies and equipment the DBE purchases or leases from the prime contractor or the prime contractor's affiliate). **Work that the DBE subcontracts to a non-DBE does not count toward the DBE goal.**

- 6.3.2 The entire amount of fees or commissions charged by a DBE for providing a *bona fide* service, such as professional, technical, consultant or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, shall be counted, provided the fee is reasonable and not excessive as compared with fees customarily charged for similar services.
- 6.3.3 One hundred percent of the cost of trucking services utilized on the contract shall be counted, provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed and insured by the DBE must be used on the contract. Credit will only be applied for trucking activity to and from the ISTHA job site. Credit will be given for the following: (1) the DBE may lease trucks from another DBE, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract. (2) The DBE may also lease trucks from a non-DBE, including from an owner-operator. Goal credit will be limited to the value of the reasonable fee or commission received by the DBE for trucks that are leased from a non-DBE.
- 6.3.4 When a DBE performs as a participant in a Joint Venture, only the portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the Joint Venture's contract that is performed by the DBE with its own forces and for which it is separately at risk, shall be counted. A Joint Venture may also count the dollar value of work subcontracted to DBEs other than the DBE Joint Venture partner(s). Work performed by the forces of the non-DBE joint venture partner shall not be counted toward the DBE goal. The Tollway will evaluate the Joint Venture agreement, which must be submitted with the DBE Utilization Plan, for conformance with this Special Provision and eligibility for credit towards meeting the goal. The agreement must describe in detail the financial contribution of each partner; the list of personnel and equipment contributed and used by each partner; the responsibilities of each partner for each aspect of the joint venture; if applicable, the bonding capacity of each partner; if applicable, the prequalification status of each partner; the basis and distribution of all profits and losses; and any other elements deemed relevant by the Tollway.
- 6.3.5 One hundred percent of the cost of the materials obtained from a DBE Manufacturer, as that term is defined in 49 C.F.R. § 26.55(e) shall be counted towards the DBE contract goal. Sixty-percent of the cost of the materials or supplies obtained from a DBE Regular Dealer or Supplier, as those terms are defined in 49 C.F.R. § 26.55(e), shall be counted towards the DBE contract goal. One hundred percent of the fees or transportation charges for the delivery of materials or supplies required on a job site shall be counted towards the DBE contract goal only if the payment of such fees is a customary industry practice and are commensurate with fees customarily charged for similar services.
- 6.3.6 One hundred percent credit will be counted towards the DBE contract goal for the value of fees and commissions for the procurement of materials and supplies if the DBE is not a regular dealer or manufacturer, provided such fees or commissions are determined by the Tollway in its sole discretion to be reasonable and not excessive as compared with fees customarily allowed for similar services. No portion of the cost of the materials or supplies themselves shall be counted towards the contract goals.
- 6.3.7 If a firm's certification is revoked by its certifying agency during its performance on a contract, the dollar value of work performed under this contract with that firm after it has ceased to be certified shall not be counted.

If a DBE graduates from its respective certification program, based upon exceeding the firm size or personal net worth limitations after this contract is awarded, the firm's participation will be counted towards meeting the goal on this contract.

In determining achievement of the contract goal, the participation of a DBE shall not be counted until that amount has been paid to the DBE.

6.4 Demonstrating Commercially Useful Function

Only expenditures to a DBE that is performing a Commercially Useful Function shall be counted. To determine whether a DBE is performing a Commercially Useful Function, the Tollway will evaluate the amount of work subcontracted, industry practices, whether the amount the DBE is to be paid under the contract is commensurate with the work it is actually performing and other relevant factors. A DBE performs a commercially useful function when it is responsible for the execution of the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved.

6.4.1 To perform a commercially useful function, the DBE must be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

6.4.2 A DBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation. In determining whether a DBE is such an extra participant, ISTHA will examine similar transactions, particularly those in which DBEs do not participate.

6.4.3 If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, ISTHA will presume that the DBE is not performing a commercially useful function. When a DBE is presumed not to be performing a commercially useful function as provided in this section, the DBE and the contractor may present evidence to rebut this presumption.

6.5 Extended Documentation Period for Low Apparent Bidders with a DBE Commitment Below the Advertised DBE Goal

Each contractor identified as the low Bidder who has a DBE commitment less than the advertised DBE goal shall be allowed, upon email notification from the Tollway, an extended documentation period which will extend until 5:00 pm CT on the second business day after the day the notification is sent (e.g. if a Bidder is notified on Monday, extended documentation period concludes on Wednesday at 5pm). The extended documentation period allows contractors solely to supplement their initial Utilization Plan to add DBE participation to meet the stated DBE participation goal or to demonstrate additional good faith efforts in obtaining DBE participation. The contractor may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The contractor shall submit an amended DBE Utilization Plan if additional DBE commitments to meet the contract goal are secured by the end of the extended documentation period. If additional DBE commitments sufficient to meet the advertised contract goal are not secured, the contractor shall report the final good faith efforts made during the extended documentation period along with a request for a waiver pursuant to section 6.6 of this section. All additional efforts taken by the Bidder before and during the extended documentation period will be considered as part of the Contractor's good faith efforts.

The extended documentation period is intended to allow contractors that have made a good faith effort to secure DBE participation an opportunity to meet the stated contract goal. Contractors are expected to have utilized good faith efforts in compiling their initial DBE Utilization Plan, and the DBE participation indicated in the initial DBE Utilization Plan should reflect the participation the contractor could achieve through good faith efforts. The extended documentation period should not be used to secure significantly higher DBE participation only after being identified as the low Bidder. In no case should a contractor remove, replace or reduce the commitment to a DBE listed in the initial Utilization Plan without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision. When ISTHA determines that a contractor, either through a pattern of conduct or with respect to a single bid, has failed to discharge its good faith efforts obligations in this intended fashion, ISTHA, in its discretion, may reject the bid outright without allowing the Bidder to take advantage of the extended documentation period.

6.6 Good Faith Efforts Procedures

If the bidder cannot obtain sufficient DBE commitments to meet the contract goal, the Bidder must document in the DBE Utilization Plan its good faith efforts to meet the goal, including any DBE participation secured as detailed in Form(s) 2025, using the Good Faith Efforts Contact Log and Checklist, DBE Form 2023. If the DBE contract goal was not achieved by a Bidder, the Bidder must submit its good faith efforts documentation, including the DBE Form 2023. Documentation submitted after bid opening, except as provided for in Section 6.5 above, will not be accepted or reviewed.

Demonstrating good faith efforts means that the Bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those that could reasonably be expected to obtain sufficient DBE participation. ISTHA will consider the quality, quantity and intensity of the kinds of efforts that the Bidder has made. Mere *pro forma* efforts are not good faith efforts; rather, the Bidder is expected to have taken those efforts that would be reasonably expected of a Bidder actively and aggressively trying to obtain DBE participation sufficient to meet the contract goal.

If ISTHA determines that the contractor has made a good faith effort to secure the work commitment of DBEs to meet the contract goal, ISTHA will award the contract provided that the Bidder is otherwise eligible for award and award is in the Tollway's best interest.

The following is a list of types of action that ISTHA will consider as part of the evaluation of the Bidder's good faith efforts to obtain DBE participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of ISTHA may be relevant in appropriate cases, and will be considered by ISTHA.

- 6.6.1 Soliciting through all reasonable and available means (*e.g.*, attendance at DBE Networking Sessions sponsored by ISTHA, pre-bid meetings, advertising and/or written notices) the interest of all DBEs that have the capability to perform the work of the contract. A list of certified DBEs in the trades considered to determine the contract goal may be provided by the Tollway, but should not be considered exhaustive, and other firms may be available for solicitation by the Bidder. The Bidder must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation, but in any event, no later than five (5) calendar days prior to the bid submission date. At least two methods of solicitation of DBEs must be used (*e.g.*, email and fax). The Bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow-up initial solicitations.
- 6.6.2 Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goal will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
- 6.6.3 Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- 6.6.4 Negotiating in good faith with interested DBEs.
 - 6.6.4.1 Making a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, e mail address and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
 - 6.6.4.2 A Bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as

contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a Bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the Bidder of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

- 6.6.5 DBEs may not be rejected as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the contract goal.
- 6.6.6 Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the Tollway or the contractor.
- 6.6.7 Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- 6.6.8 Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

In determining whether a Bidder made good faith efforts, ISTHA may take into account the performance of other Bidders in meeting the contract goal or of Bidders in meeting the goal on contracts of a similar nature. For example, when the apparent successful Bidder fails to meet the contract goal, but others meet it, ISTHA will review whether, with additional reasonable efforts, the apparent successful Bidder could have met the goal. If the apparent successful Bidder fails to meet the goal, but meets or exceeds the average DBE participation obtained by other Bidders, ISTHA may view this, in conjunction with other factors, as evidence of the apparent successful Bidder having made good faith efforts.

A Bidder that rejected a DBE based on price must provide to ISTHA all quotes received for the scope of work proposed by the DBE from all firms, including non-DBEs.

The Bidder may request administrative reconsideration of a pre-final determination on its DBE Utilization Plan adverse to the Bidder by filing a request within five (5) working days after the notification date of the determination, by delivering the request to the Illinois State Toll Highway Authority, Diversity and Strategic Development Department, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com, (630) 241-6800 ext. 3204. Submission via e-mail is acceptable. Deposit of the request in the United States mail on or before the fifth business day shall not be deemed timely delivery. The pre-final determination shall become final if a request is not received within the five-day period.

A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. In addition, the request shall be considered consent by the Bidder to extend the time for award. The request will be forwarded to ISTHA's Chief of Diversity and Strategic Development. The Chief of Diversity and Strategic Development may extend an opportunity to the Bidder to meet in person in order to consider all issues of whether the Bidder made a good faith effort to meet the goal. Such meeting shall extend the time for a decision. After the review by the Chief of Diversity and Strategic Development, the Bidder will be sent a written decision within ten (10) working days after receipt of the request for reconsideration or the date of the meeting, explaining the basis for finding that the Bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Chief of Diversity and Strategic Development that a good faith effort was made shall approve the DBE Utilization Plan submitted by the Bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid non-responsive. The administrative

reconsideration procedures described in this section are not intended to allow a Bidder to have an additional opportunity to submit a new DBE Utilization Plan or evidence of additional good faith efforts performed after bid submission.

7. CONTRACT COMPLIANCE

7.1 Forms to be Submitted

All work indicated for performance by an approved DBE shall be performed, managed and supervised by the DBE executing the DBE Form 2025 - Participation Statement.

To receive a notice to proceed, the contractor must submit for the Tollway's review signed subcontracts with all DBEs proposed to meet the goal within twenty (20) calendar days of award.

A contractor that seeks credit for the use of DBE trucking services must submit an affidavit attesting to compliance with this Special Provision for counting trucking costs on Form 2024. Form 2024 must be submitted when the contract is 25 percent, 50 percent, 75 percent and 100 percent completed. The contractor must issue separate checks to trucking firms for each Tollway project by job number and associated pay item, and may not include multiple contracts on one payment.

7.2 Changes to the DBE Utilization Plan

The contractor may not make changes to its contractual DBE commitments, substitute a DBE subcontractor or make any other changes to the DBE Utilization Plan without the prior written approval of the Tollway's Diversity and Strategic Development Department. Unauthorized changes or substitutions, including performing the work designated for a subcontractor with the contractor's own forces, shall be a violation of this Special Provision and a breach of the contract.

If a Change Order or Extra Work order is issued by the Tollway or Contingency Work is authorized, the contractor, in ISTHA's discretion, may be required to amend its DBE Utilization Plan to reflect the recalculated DBE dollars and any percentage change in the goal. The DBE contract goal may change in the Tollway's discretion to reflect a Change Order or Extra Work Order or the authorization of Contingency Work.

The facts supporting the request for changes to the DBE Utilization Plan must not have been known or reasonably could not have been known by the parties prior to entering into the subcontract. The contractor must negotiate in good faith with the subcontractor to resolve the problem. If requested by either party, the Tollway shall facilitate such a meeting. Where there has been a mistake or disagreement about the scope of work, the DBE can be substituted only where agreement cannot be reached for a reasonable price or reasonable schedule for the correct scope of work.

Substitutions of a DBE subcontractor shall be permitted only under the following circumstances:

- 7.2.1 Unavailability after receipt of reasonable notice to proceed;
- 7.2.2 Failure of performance;
- 7.2.3 Financial incapacity;
- 7.2.4 Refusal by the subcontractor to honor the bid or bid price or scope or schedule;
- 7.2.5 Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- 7.2.6 Failure of the subcontractor to meet insurance, licensing or bonding requirements;
- 7.2.7 The subcontractor's withdrawal of its bid or bid;

7.2.8 Decertification of the subcontractor as a DBE, other than on the basis of its exceeding firm size or personal net worth limits.

If it becomes necessary to substitute a DBE or otherwise change the DBE Utilization Plan, the contractor must notify the Diversity and Strategic Development Department in writing of the request to substitute a DBE or otherwise change the DBE Utilization Plan. The request must state specific reasons for the substitution or change. A letter from the DBE to be substituted or affected by the change stating that it cannot perform on the contract or that it agrees with the change in its scope of work must be submitted with the request. Any refusal by the DBE to provide such a letter must be documented by the contractor. The Diversity and Strategic Development Department will approve or deny a request for substitution or other change in the DBE Utilization Plan in writing within five (5) working days of receipt of the request.

Where the contractor has established the basis for the substitution to the Tollway's satisfaction, it must make good faith efforts to meet the contract goal by substituting a DBE subcontractor. Documentation of a replacement DBE, or of good faith efforts, must meet the requirements in Section 6.6 If the contract goal cannot be reached and good faith efforts have been made, the contractor may substitute with a non-DBE.

If the contractor plans to hire a subcontractor for any scope of work that was not previously disclosed in the DBE Utilization Plan, the contractor must obtain the approval of the Diversity and Strategic Development Department to modify the DBE Utilization Plan and must make good faith efforts to ensure that DBEs have a fair opportunity to bid on the new scope of work.

A new subcontract, a new Form 2025 for the substituted DBE (if applicable) and an amended DBE Utilization Plan must be executed and submitted to the Diversity and Strategic Development Department within five (5) working days of the contractor's receipt of the Tollway's approval for the substitution or other change.

7.3 The submission of the DBE Payment Report

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

The contractor shall maintain a record of payments to DBEs and all other subcontractors and suppliers for work performed. The records shall be made available to ISTHA for inspection and copying upon request. After the performance of the final item of work or delivery of material by a DBE and final payment to the DBE by the contractor, but not later than thirty (30) calendar days after payment has been made by ISTHA to the Contractor for such work or material, the contractor shall submit a DBE Final Payment Report on ISTHA DBE Form 2115, or such other form or format as specified by the Tollway, to the Construction Manager. If full and final payment has not been made to the DBE, the Report shall indicate whether a disagreement concerning the final payment exists between the contractor and the DBE or if the contractor believes that the DBE's work has not been satisfactorily completed.

ISTHA reserves the right to withhold payment to the contractor to enforce the provisions of this Special Provision. Final payment, including retention, shall not be made on the contract until such time as the contractor submits DBE Form 2115, or such other form or format as specified by the Tollway, in accordance with this Special Provision or as otherwise directed by the Tollway.

8. SANCTIONS

The Tollway will periodically review the contractor's compliance with this Special Provision and the terms of its contract with the contractor, including the DBE Utilization Plan. Without limitation, the contractor's failure to comply with this Special Provision or its DBE Utilization Plan, failure to cooperate in providing information regarding its compliance with this Special Provision or its DBE Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status of DBEs, good faith efforts or any other material fact or representation shall constitute a

material breach of this contract and may result in damages to the Tollway. Such breach or damages entitle the Tollway to declare a default, terminate the contract, impose liquidated damages or exercise those remedies provided for in the contract or at law or in equity.

Sanctions may include, but are not limited to, monetary sanctions, including non-release of retainage; the monetary cost of audits resulting in findings of noncompliance; damages based on the damage to the Tollway from the contractor's lack of good faith efforts and failure to meet the other requirements of this Special Provision in an amount up to the monetary difference between the amount committed to by the contractor in its DBE Utilization Plan and the amount actually paid to DBEs; deeming the contractor non-responsible with respect to future business with the Tollway; and any other sanctions as are permitted by law.

In imposing sanctions, the Tollway will consider the *bona fide* efforts of the contractor to meet the DBE goal, its history of good faith efforts on other Tollway contracts, the size of the contract, the degree to which the contractor fell below the DBE goal, and other factors deemed relevant by the Tollway.

The contractor may appeal the decision to impose sanctions within five (5) working days of its receipt of the written decision by filing an appeal in hard copy or electronic format with the Illinois State Toll Highway Authority's Sanctions Committee. Actual delivery of the hard copy and electronic formats within the five (5) business days is required and mere posting by mail within that period is not sufficient. An appeal may provide additional documentation and/or arguments and request an oral presentation to the Tollway's Sanctions Committee. The Tollway's Sanctions Committee shall notify the contractor in writing of the final determination and the basis for the determination within ten (10) working days after receipt of the appeal or after the date of the oral presentation by the contractor, whichever is later. The contractor may appeal an adverse decision within five (5) working days of receipt of the final determination to the Executive Director by filing an appeal in hard copy and electronic format to the Illinois State Toll Highway Authority, Executive Director, 2700 Ogden Avenue, Downers Grove, Illinois 60515-1703, DBE@getipass.com. The Executive Director or his/her designee, which designee shall not be employed within the Tollway's Diversity Department, may solicit information from the contractor, the Diversity and Strategic Development Department, the Chief of Diversity and Strategic Development, the Law Department, Internal Audit, the Procurement Department, and anyone else in his/her discretion, and shall render a final decision on the contractor's appeal within thirty (30) calendar days

9. INACCURATE OR FRAUDULENT REPORTING

The contractor has a duty to accurately report information pursuant to this Special Provision. A contractor who fails to supply accurate information is subject to sanctions imposed by the Tollway. A contractor who intentionally supplies inaccurate information may be subject to civil and/or criminal sanctions.

10. OTHER REGULATIONS

The adherence to the DBE goal does not abrogate other responsibilities of the contractor to comply with affirmative action requirements under federal or state law, municipal ordinance, prevailing government regulations or terms contained elsewhere in the contract.

Date: 2/4/2020
 To: Contact Name: Kenneth Schrock
 Contractor Company Name: Civil Constructors, 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: 2/4/2020	Revision # 0
Contract # RR-19-4502	Established DBE Goal: 27.00 %	
Contract Description: Crossroad Structural Preservation and Rehabilitation, Jane Addams Memorial Tollway (I-90), Rockton Road to I-39, M.P. 2.6 to M.P. 17.85		

[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		\$4,662,823.13							
D/M/WBE Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Atlantic Painting Co.	SB	D/WBE	Painting	\$372,000.00	\$372,000.00	7.97 %	City of Chicago	F	Caucasian
Bryan Environmental Consultants, Inc.	SB	WBE	Environmental	\$11,043.13	\$11,043.13	0.23 %	City of Chicago	F	Caucasian
D2K Traffic Safety, Inc. (formerly known as D2K Traffic Equipment & Design, LLC)	SB	DBE	Traffic Control	\$425,070.25	\$425,070.25	9.11 %	IDOT	M	Native American
Great Lakes Metals Corporation	Supplier	D/WBE	Supply	\$78,977.00	\$47,386.20	1.01 %	City of Chicago	F	Caucasian
Marking Specialists Corporation	SB	D/MBE	Pavement Striping	\$15,028.10	\$15,028.10	0.32 %	City of Chicago	M	Hispanic
MIDCO Electric Supply, Inc.	Supplier	D/WBE	Supply	\$35,394.00	\$21,236.40	0.45 %	City of Chicago	F	Caucasian
Royal Crane Services, Inc.	SB	D/MBE	Equipment Rental	\$32,400.00	\$32,400.00	0.69 %	IDOT	M	Hispanic
Steel Rebar Manufacturing, LLC, DBA SRM Construction Material and Supply	SB	D/MBE	Rebar	\$15,641.89	\$15,641.89	0.33 %	IDOT	M	African American
Terrazas, LLC	SB	DBE, VOSB	Concrete	\$325,963.35	\$325,963.35	6.99 %	CMS	M	Hispanic
Total # of subcontracts: 9			TOTAL	\$1,311,517.72	\$1,265,769.32	27.14 %			
Total # of subcontractors: 9			Total %	28.12 %	27.14 %				



CONTRACT # RR-19-4502

DBE FIRM NAME: Bryan Environmental Consultants, 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.

Table with 7 columns: PAY ITEM NO. *, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Rows include Soil Disposal Analysis, Non-Special Waste Disposal, Regulated Substances Monitoring, Earthwork Construction Plan, Earthwork Final Construction Report, and a TOTALS FOR THIS DBE FIRM row.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

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

Signature for Prime Contractor: Ken Schrock, Estimator
Firm Name: Civil Constructors, Inc.
E-mail: civilestimating@civilinc.com
Phone: 815-297-8505, 815-297-2200
Address: 2283 Route 20 East, PO Box 750, Freeport, IL 61032

Signature for DBE Contractor: Patricia M. Bryan, President
Firm Name: Bryan Environmental Consultants, Inc.
E-mail: pbryan@bryanenv.com
Phone: 708-922-9020
Address: 17926 Dixie Highway, Suite B, Homewood, IL 60430

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Bryan Environmental Consultants, Inc.	
OWNER	MS. PATRICIA MORRIS BRYAN	
ADDRESS	17926 Dixie Highway, Suite B Homewood, IL 60430	Map This Address
PHONE	708-922-9020	
FAX	708-957-8588	
EMAIL	pbryan@bryanenv.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	4/4/2019
RENEWAL DATE	6/1/2020
EXPIRATION DATE	4/1/2023
CERTIFIED BUSINESS DESCRIPTION	541620 - Environmental Consulting Services 562910 - Environmental remediation services

Commodity Codes

Code	Description
NAICS 541620	Environmental consulting services
NAICS 562910	Environmental remediation services

Additional Information

 View up to date information on how Illinois is handling the Coronavirus Disease 2019 (COVID-19) 

 from the Illinois Department of Public Health (<http://www.dph.illinois.gov/topics-services/diseases-and-conditions/diseases-a-z-list/coronavirus>)

Unified Certification Program - Search

Contractor Details

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

Print

Bryan Environmental Consultants, Inc. Email: pbryan@bryanenv.com

Phone: (708) 922-9020

Fax: (708) 957-8588

Patricia M. Bryan
 17926 Dixie Hwy., Ste. B
 Homewood, IL 60430-3055

County: Cook

Categories: Architecture\Engineering, Miscellaneous, Professional

NAICS

541620-Environmental
 Consultant Services
 562910-Remediation
 Services

Speciality

541620- ENVIRONMENTAL
 CONSULTING
 562910- SPEC. & HAZARD.
 UNDERGRND. STORAGE
 TANKS
 MISC: CONTAMINATED SOIL
 REMEDIATION
 MISC:TOXIC & HAZARDOUS
 WASTE ENGINEERING
 SITE REMEDIATION
 CONSULTING SERVICES
 HAZARDOUS WASTE /
 REMEDIAL INVESTIGATION



February 3, 2020

Ken Schrock, Estimator
Civil Constructors, Inc.
2283 Route 20 East, P.O. Box 750
Freeport, Illinois 61032
civilestimating@civilinc.com
phone 815-297-8505

Re: **Proposal for Non-Special Waste Services**
ISTHA Contract RR-19-4502
Jane Addams Memorial Tollway I-90, Crossroad Structural Preservation and
Rehabilitation, Winnebago County, Illinois
Bryan Proposal No. P200122-0015

Dear Mr. Schrock:

This proposal presents how Bryan Environmental Consultants, Inc. (Bryan) will provide Civil Constructors, Inc. with non-special waste services at the project site: Jane Addams Memorial Tollway (I-90) between Rockton Road and Interstate-39, Winnebago County, Illinois. Our team, assembled specifically to provide Civil Constructors, Inc. with prompt, practical and proven action, is committed to meeting and exceeding your expectations.

Founded as an Illinois S-Corporation in October 2014, Bryan is a 100% women-owned, Illinois Certified Women Business Enterprise (WBE). Bryan is a full-service environmental consulting company dedicated to providing engineering and consulting services to the greater Chicagoland area. With over 60 years of combined experience in environmental consulting, Bryan provides quality, cost-effective consulting. We are professional geologists and engineers with varied backgrounds and specialties, who share a common vision---we are committed to delivering outstanding environmental services at the best price.

Bryan will perform these services in general accordance with the project specifications described below.

SCOPE OF WORK

The Scope of Work (SOW) is described in the Illinois State Toll Highway Authority (ISTHA) Advertisement for Sealed Bids, for bid letting on February 4, 2020, as amended by Addendum No. 1 dated January 28, 2020. This SOW consists of an estimated 7 cubic yards of non-special waste disposal (Type 1), two (2) soil disposal analyses, 5 calendar days of on-site monitoring of regulated substances, an earthwork construction plan, and an earthwork final construction report.

PROJECT COSTS

Estimated project costs are provided in the attached Quote table. Project cost estimates are based on the following assumptions:

- Civil Constructors, Inc., or its subcontractor, will conduct the excavation or cutting at the locations identified as containing non-special waste and will load/place the soils into waiting trucks provided by Bryan
- Bryan will provide transportation to the landfill disposal facility
- Bryan will provide proper manifesting and disposal of the non-special waste soils
- Bryan will provide 5 calendar days of on-site monitoring of regulated substances
- Bryan will provide two (2) soil disposal analyses
- Soil quantities are calculated as cubic yards measured in place
- Bryan will provide an earthwork construction plan and an earthwork final construction report

PROJECT TEAM

Our seasoned team is focused on client relationships and project goals. Our team is comprised of a project manager and site supervisor supported by a network of project professionals and technicians.

Patricia Bryan will serve as Project Manager. She has served as the Project Manager on many similar projects, including Chicago Housing Authority projects, Rush Hospital, McCormick Place Expansion (South and West) and many projects for the City of Chicago, all involving management of non-special waste. Joining our team are **CABENO Environmental Field Services, LLC (CABENO)** and **STAT Analysis**, a City of Chicago certified Minority Business Enterprise (MBE) for laboratory analysis.

With this submittal, Bryan pledges to provide the services as described in the above referenced ISTHA Advertisement for Sealed Bids, for bid letting on February 4, 2020. Our proposal demonstrates our team's proven ability to serve Civil Constructors, Inc., and our dedication to exceeding Civil Constructors, Inc.'s expectations.

Thank you for your consideration of Bryan Environmental Consultants, Inc.

Sincerely,
Bryan Environmental Consultants, Inc.

Patricia M. Bryan, P.G.
Principal Geologist/President

Attachments: Project Quote Table
 City of Chicago, State of Illinois (CMS) WBE Certifications
 IL UCP DBE Certification
 DBE Form 2025 Participation Statement

Bryan Environmental Consultants, Inc.
17926 Dixie Highway, Suite B
Homewood, IL 60430
Office Phone: 708-922-9020
Cell Phone: 312-403-0846

February 3, 2020

Mr. Ken Schrock, Estimator
Civil Constructors, Inc.
2283 Route 20 East, P.O. Box 750
Freeport, Illinois 61032

Phone: 815-297-8505
815-235-2200
email: civilestimating@civilinc.com

Scope of Work: ISTHA Contract RR-19-4502
Crossroad Structural Preservation and Rehabilitation

Location: Jane Addams Memorial Tollway (I-90) between Rockton Rd to Interstate-39
Winnebago County, Illinois

ITEM	DESCRIPTION	Amount	Unit	Quantity	Total
66900530	Soil Disposal Analysis	\$885.00	each	2	\$1,770.00
JT202008	Non-Special Waste Disposal, Type 1	\$225.00	cubic yard	7.085	\$1,594.13
66901006	Regulated Substances Monitoring	\$615.80	cal day	5.000	\$3,079.00
JT669030	Earthwork Construction Plan	\$2,300.00	lump sum	1.000	\$2,300.00
JT669040	Earthwork Final Construction Report	\$2,300.00	lump sum	1.000	\$2,300.00
Estimated Total					\$11,043.13

Notes:

Bryan Environmental Consultants, Inc. is a woman-owned business enterprise (WBE) certified by the City of Chicago and the State of Illinois. Copies of current WBE certifications and a Disadvantaged Business Enterprise (DBE) Form 2025 Participation Statement are attached to this bid; Bryan is an IL Unified Certification Program (UCP)-certified DBE firm.

According to Contract Plans_Volume 1 for RR-19-4502 (page 11 of 213), the conversion of cu yd non-special waste type 1 to tons is assumed at 1.5525 tons/cu yd; $11 \text{ tons} \div 1.5525 \text{ tons/cu yd} = 7.085 \text{ cubic yards}$

From: [State of Illinois Central Management Services](#)
To: [Patricia Bryan](#)
Subject: CMS: Certification Approved
Date: Wednesday, January 23, 2019 8:49:15 AM

PATRICIA MORRIS BRYAN
Bryan Environmental Consultants, Inc.
17926 Dixie Highway, Suite B
Homewood, IL 60430-3056

Dear Business Owner:

Re: NCA Certification Approval Women Business Enterprise (WBE)
Certification Term Expires: February 7, 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 91843: ENVIRONMENTAL CONSULTING
NIGP 92678: REMEDIATION SERVICES, ENVIRONMENTAL, INCLUDING REHABILITATION SERVICES
HAZARDOUS WASTE AND MOLD REMEDIATION
NIGP 92683: SITE ASSESSMENT, ENVIRONMENTAL
NIGP 92685: SOIL, SOIL VAPOR AND GROUNDWATER SAMPLING AND ANALYSIS, INCLUDING
DISPOSAL

Your firm will only show up in in the database of BEP-certified vendors under the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED.

Also, please be advised that this certification does not guarantee that you will receive a State contract. Please visit the Vendor Registration page on www.opportunities.illinois.gov 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,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

This message was sent to: pbryan@bryanenv.com
Sent on: 1/23/2019 8:49:10 AM

System ReferenceID: 75304130

Subject: FW: Certification Approved

Date: Wednesday, February 7, 2018 at 3:50:19 PM Central Standard Time

From: Patricia Bryan

To: Rosann Park-Jones

Patricia M. Bryan, P.G. | President | Principal Geologist
17926 Dixie Highway, Suite B
Homewood, IL 60430
Office: 708.922.9020 | Cell: 312.403.0846 | email: pbryan@bryanenv.com
www.bryanenv.com

-----Original Message-----

From: State of Illinois Central Management Services [<mailto:cms@diversitycompliance.com>]

Sent: Wednesday, February 7, 2018 3:47 PM

To: Patricia Bryan <pbryan@bryanenv.com>

Subject: CMS: Certification Approved

PATRICIA MORRIS BRYAN
Bryan Environmental Consultants, Inc.
17926 Dixie Highway, Suite B
Homewood, IL 60430-3056

Dear PATRICIA MORRIS BRYAN:

Re: Women Business Enterprise (WBE)
Certification Term Expires: February 7, 2019

Congratulations! After reviewing the information that you supplied, we are pleased to inform you that your firm has been granted certification under the Business Enterprise Program (BEP) for Minority, Females, and Persons with Disabilities.

This certification is in effect with the State of Illinois as specified on the above certification term expiration date.

At least 15 days prior to the anniversary date of your certification, you will be notified by BEP to update your certification as a condition of continued certification. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify BEP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Please be advised, while this certification does not guarantee you will receive a State contract, it does assure your firm the opportunity to participate in the State's procurement process. Your firm's participation on State contracts will be credited only toward Women Business Enterprise (WBE) goals in your area(s) of specialty. Your firm's name will appear in the State's Directory as a certified vendor with the Business Enterprise Program in the specialty area(s) of:

NIGP 91843: ENVIRONMENTAL CONSULTING

NIGP 92678: REMEDIATION SERVICES, ENVIRONMENTAL (INCLUDING REHABILITATION SERVICES HAZARDOUS WASTE AND MOLD REMEDIATION) NIGP 92683: SITE ASSESSMENT, ENVIRONMENTAL NIGP 92685: SOIL, SOIL VAPOR, AND GROUNDWATER SAMPLING AND ANALYSIS (INCLUDING DISPOSAL)

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming

Please visit our website at www.opportunities.illinois.gov to obtain information about current and upcoming procurement opportunities, contracts, forms, and also to register to receive email alerts when the State is preparing to purchase a product or service you may provide.

Thank you for your participation in the Business Enterprise Program. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Business Enterprise Program

This message was sent to: pbryan@bryanenv.com
Sent on: 2/7/2018 3:47:12 PM
System ReferenceID: 58568026

**Business & Contact Information**

Business Name **Bryan Environmental Consultants, Inc.**
Owner **Ms. PATRICIA MORRIS BRYAN**
Address **17926 Dixie Highway, Suite B**
> [Map This Address](#) **Homewood, IL 60430-3056**
Phone **708-922-9020**
Email pbryan@bryanenv.com
Website <http://www.bryanenv.com>
Ethnicity **Caucasian**
Gender **Female**
County **Cook (IL)**

Certification Information

Certifying Agency **State of Illinois Central Management Services**
Certification Type **WBE - Women Business Enterprise**
Renewal Date **2/7/2019**
Expiration Date **2/7/2023**
Certified Business Description **NIGP 91843 Environmental Consulting
NIGP 92678 Remediation Services, Environmental (Including
Rehabilitation Services Hazardous Waste and Mold Remediation)
NIGP 92683 Site Assessment, Environmental
NIGP 92685 Soil, Soil Vapor, and Groundwater Sampling and
Analysis (Including Disposal)**

Commodity Codes

Code	Description
NIGP 91843	Environmental Consulting
NIGP 92678	Remediation Services, Environmental (Including Rehabilitation Services Hazardous Waste and Mold Remediation)
NIGP 92683	Site Assessment, Environmental
NIGP 92685	Soil, Soil Vapor, and Groundwater Sampling and Analysis (Including Disposal)

Additional Information

Region **Metro Chicago**



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

APR 26 2018

Patricia M. Bryan
Bryan Environmental Consultants, Inc.
17926 Dixie Highway, Suite B
Homewood, IL 60430

Dear Patricia M. Bryan:

We are pleased to inform you that **Bryan Environmental Consultants, Inc.** has been certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This (**WBE**) certification is valid until **4/1/2023**; 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 **4/1/2019, 4/1/2020, 4/1/2021, and 4/1/2022**. 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 **4/1/2023**. 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 **2/1/2023**.

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 (**WBE**) if you fail to:

- File your annual No-Change Affidavit within the required time period;

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

CB
12
DB

- 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):

- 541620 - Environmental Consulting Services**
- 562910 - Environmental remediation services**

Your firm's participation on City contracts will be credited only toward **Women-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,



Rich Butler
First Deputy Procurement Officer
RB/lj



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

May 1, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Ms. Patricia M. Bryan
Bryan Environmental Consultants, Inc.
17926 Dixie Hwy., Ste. B
Homewood, IL 60430

Dear Ms. Bryan:

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

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

Your certification is approved commencing on **April 16, 2019**. To remain certified with the IL UCP you must submit a *No Change Affidavit* each year. Notification will be sent to you sixty (60) days prior to the anniversary date of your certification. It is your responsibility to ensure that your certification is kept current by submitting the required information in a timely manner. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

If there is any change in circumstances that affects your ability to meet size, disadvantaged status, ownership, or control requirements, or any material change in the information provided in your application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification pursuant to 49 CFR 26.83(i).

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

ENVIRONMENTAL CONSULTING
HAZARDOUS WASTE / REMEDIAL INVESTIGATION
MISC: CONTAMINATED SOIL REMEDIATION
MISC: TOXIC & HAZARDOUS WASTE ENGINEERING
SITE REMEDIATION CONSULTING SERVICES
SPEC. & HAZARD. UNDERGRND. STORAGE TANKS

This Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>.

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

Please note:

- This certification does not attest to your firm's abilities to perform in the approved work categories.
- Your certification may be revoked if your firm is found to be involved in bidding or contractual irregularities or has violated DBE program regulations pursuant to 49 CFR Part 26.107.
- For work to count toward a DBE contract goal, the DBE firm must perform a "commercially useful function" pursuant to 49 CFR Part 26.55. A DBE is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carrying out its responsibilities by performing, managing, and supervising the work involved.
- Firms seeking work with IDOT as a prime or subconsultant in specialized engineering categories must be prequalified by IDOT's Bureau of Design and Environment.
- Firms seeking work with IDOT as a prime construction contractor must be prequalified by IDOT's Bureau of Construction.

Please direct all inquiries and any questions to this agency at (217) 782-5490.

Sincerely,



Debra A. Clark, Bureau Chief
Bureau of Small Business Enterprises

Enclosure



Illinois Department of Transportation

Bryan Environmental Consultants, Inc.

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supersedes any authorization or listing previously issued.



Omer Osman
Acting Secretary
Illinois Department of Transportation



Pamela R. Simon
Director
Office of Business & Workforce Diversity

Effective the 16th day of April 2019



CONTRACT # RR-19-4502

DBE FIRM NAME: D2K Traffic Safety, Inc
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. This form is due to the Tollway by 5:00 pm on the fifth calendar day after notification to the prime by the Tollway as low apparent bidder to constructionbid@getipass.com.

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

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

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

Signature for Prime Contractor: [Redacted] Title: President Date: 02/04/2020
Contact: Kenneth E. Schrock
Firm Name: Civil Constructors, Inc.
E-mail: kschrock@civilinc.com
Phone: 815.297.8505
Address: 2283 Rt 20 E - Freeport, IL 61032

Signature for DBE Contractor: [Redacted] Title: President Date: 2-3-2020
Contact: MARK LONG
Firm Name: D2K TRAFFIC SAFETY, INC
E-mail: marklong@d2ktraffic.com
Phone: 630-488-1008
Address: 1251 FRONTENAC RD, NAPERVILLE, IL 60563

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

Unified Certification Program - Search

Contractor Details

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

Print

D2K Traffic Safety, Inc. **Email:** marklong@d2ktraffic.com
Phone: (630) 416-9700

Mark Long **Fax:** (630) 416-9710
1251 Frontenac Rd., Ste.
100
Naperville, IL 60563

County: DuPage

Categories: Construction, Supplier

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- PAVEMENT MARKING: MODIFIED URETHANE
561990-All Other Support Services	TRAFFIC CONTROL SURVEILLANCE MISC: PREFORMED PLASTIC PAVEMENT MARKING PAVEMENT MARKING: REMOVAL PAVEMENT MARKING: GROOVED RECESSED PAVEMENT MARKERS RAISED PAVEMENT MARKING: PAINT SIGNING PAVEMENT MARKING: THERMOPLASTIC TRUCK PAVEMENT MARKING: EPOXY PAVEMENT MARKING: THERMOPLASTIC HAND SUPPLIER: PAVEMENT MARKING MATERIALS SUPPLIER: MATERIALS: TRAFFIC CONTROL 561990- TRAFFIC CONTROL

DBE CERTIFIED



D2K Traffic Safety, INC.
1251 Frontenac Road, Suite 100
Naperville, IL 60563
phone 630-416-9700
fax 630-416-9710

Contact
Cell phone
Email
Owner
Project #

Mark Long
630 488-1068
marklong@d2ktraffic.com
ISTHA
RR-19-4502

Letting Date:	2/4/2020
Item #:	
Completion Date:	12/11/2020
Working Days	

Item #	Item Description	Estimated Quantity	Unit Price	U/M	Extension	
70300900	PAVT MARK TAPE T4 L&S	113.00	\$6.00	SQ FT	\$678.00	
70300904	PAVT MARK TAPE T4 4"	19,508.00	\$1.00	FOOT	\$19,508.00	
X7010216	TRAF CTRL & PROT SPL	1.00	\$44,000.00	L SUM	\$44,000.00	
J1782022	BARRIER WALL REFLECTORS, TYPE C	54.00	\$12.00	EA	\$648.00	
JS701010	MAINTENANCE OF TRAFFIC	1.00	\$18,000.00	L SUM	\$18,000.00	
JT701030	SUPPLEMENTAL BARRICADE	30.00	\$5.00	EA	\$150.00	
JT701031	SUPPLEMENTAL SIGNING	72.00	\$15.00	SF	\$1,080.00	
JT701032	SUPPL AB (DAY)	45.00	\$15.00	PER DAY	\$675.00	
JT701033	SUPPL AB (WEEK)	9.00	\$75.00	PER WK	\$675.00	
JT701034	SUPPL AB (MONTH)	2.00	\$200.00	PER MO	\$400.00	
JT701035	SUPPL MAINT. OF TRAFFIC	38.00	\$100.00	PER DAY	\$3,800.00	
JT701050	TEMP INFO GRD MT < 24 SQ FT	180.00	\$35.00	SF	\$6,300.00	
JT783001	PVT. MKG. REM.	6,339.00	\$0.75	SF	\$4,754.25	
JT783005	WATERBLASTING	3,051.00	\$1.45	SF	\$4,423.95	
* QUOTE EXCLUDES NOTE 7 ON MOT SHEET 16 EXCEPT FOR NOTES 2, AND 5 WHICH ARE INCLUDED.					TOTAL BID	\$105,092.20
					DBE PARTICIPATION	\$105,092.20

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

ALL QUOTED LANE CLOSURES HAVE A MAXIMUM LENGTH OF 3 MILES UNLESS OTHERWISE NOTED

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, TRUCK MOUNTED ATTENUATORS.

A COPY OF THE GENERAL CONTRACTOR'S PERFORMANCE AND PAYMENT BONDS WILL BE REQUIRED UPON EXECUTION OF THE SUBCONTRACT

PRICE FOR TEMPORARY SHOULDER & LANE CLOSURES EACH:	MON - FRI	SAT-SUN	ADD MILES EACH
SHOULDER CLOSURES 1/2 MILE MAX LENGTH EACH:	\$1,100.00	\$1,300.00	
1 LANE 1 DIRECTION 1 MILE IN LENGTH EACH:	\$2,200.00	\$2,400.00	\$300.00
2 LANES 1 DIRECTION 1 MILE MAX LENGTH EACH:	\$2,500.00	\$2,800.00	\$300.00
PARTIAL RAMP CLOSURES EACH:	\$800.00	\$1,000.00	
NON EXPRESSWAY CLOSURE EACH:	\$900.00	\$1,050.00	
DBE FLAGGER STRAIGHT TIME EACH: \$118.00 PER HOUR			
DBE FLAGGER OT AT 1.5 EACH: \$155.00 PER HOUR			
TRUCK MOUNTED ATTENUATORS: \$160.00 HR W/4 HOUR MINIMUM			

- ~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

1 - shldr closures can remain in place for a week without additional charge, 2 - for a 3 lane closure, use two lane closure w state troopers, 3 - see (*) above for plan 39 note 7 notes



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

May 20, 2014

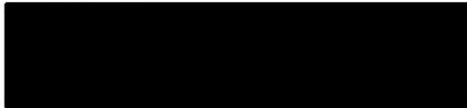
CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Mark Long
D2K Traffic Equipment & Design, LLC
475 Weston Ridge Dr.
Naperville, IL 60563

To Whom It May Concern:

D2K Traffic Equipment & Design, LLC was certified as a Disadvantaged Business Enterprise (DBE) with the Illinois Department of Transportation on May 20, 2014. Please accept this letter until such time as their approval certificate is issued.

Sincerely,



Debra A. Clark, Manager
Certification Section
Bureau of Small Business Enterprises



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

December 10, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Mark Long
D2K Traffic Safety, Inc.
1251 Frontenac Rd., Ste. 100
Naperville, IL 60563

Dear Mr. Long:

The Bureau of Small Business Enterprises is in receipt of your request for additional categories. As of the date of this letter, your approved categories include:

- Pavement Markers Raised
- Pavement Marking: Paint
- Pavement Marking: Thermoplastic Hand
- Signing
- Traffic Control
- Supplier: Materials: Traffic Control
- Supplier: Pavement Marking Materials
- Misc: Preformed Plastic Pavement Marking
- Pavement Marking: Removal
- Pavement Marking: Epoxy
- Traffic Control Surveillance
- Pavement Marking: Thermoplastic Truck
- Pavement Marking: Modified Urethane
- Pavement Marking: Grooved Recessed

Your current categories will be included in the next update of the IL UCP DBE Directory. If you have any questions or require additional information, please contact this office at (217) 782-5490.

Sincerely,


E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



CONTRACT # RR-19-4502

DBE FIRM NAME: MARKING SPECIALISTS CORPORATION

CIRCLE ALL THAT APPLY: DBE MBE WBE SBA B(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.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes handwritten entry for Q 28318 with amount \$15,028.10.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract.

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

Signature for Prime Contractor: Kenneth E. Schrock, Title: President, Date: 02/04/2020. Contact: Civil Constructors, Inc. E-mail: kschrock@civilinc.com. Phone: 815.297.8505. Address: 2283 Rt 20 E - Freeport, IL 61032

Signature for DBE Contractor: Steven Sou, Title: P.R.O., Date: 1/31/2020. Contact: MARKING SPECIALISTS CORPORATION. E-mail: steven@markingspecialists.net. Phone: 847 462 0799

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

Unified Certification Program - Search

Contractor Details

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

Print

Marking Specialists

Corporation

Alfredo Zavala
P. O. Box 745
Arlington Heights, IL
60006

County: Cook

Email: bob@markingspecialists.net

Phone: (847) 253-7349

Fax: (847) 253-0096

Categories: Construction

NAICS

237310-Highway, Street,
& Bridge Construction

Speciality

237310- PAVEMENT
MARKING: MODIFIED
URETHANE
PAVEMENT MARKING:
REMOVAL
PAVEMENT MARKING:
GROOVED RECESSED
MISC: REFLECTIVE MARKER
INSTALLATION
MISC: PREFORMED PLASTIC
PAVEMENT MARKING
PAVEMENT MARKING:
POLYUREA
PAVEMENT MARKING:
EPOXY
PAVEMENT MARKING:
THERMOPLASTIC HAND
PAVEMENT MARKING: PAINT
PAVEMENT MARKERS
RAISED

Voice: 847-462-0799
Fax: 847-462-0929
Email: estimating @ markingspecialists .net

MARKING

SPECIALISTS

CORP.

Marking Specialists Corporation
114 High Road, Unit 1
Cary, IL 60013

Quote No.: Q28318
Quote Date: 01/31/2020
Item No.:
Contract No.: RR-19-4502
Bid Date: 02/04/2020
Complete By: 11/11/2020

Quotation

County: VARIOUS

Section:

Description: 2020 CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION - JANE ADDAMS
MEMORIAL TOLLWAY (I-90) - ROCKTON ROAD TO I-39 - MP 2.6 TO MP 17.85

Gentlemen:

We propose to furnish all necessary labor, material, tools and equipment to complete the following work according to plans and specifications:

Item No.	Description	UM	Quantity	Price/Unit	Total
78000200	THPL PVT MK LINE 4	FT	929.00	8.1000	\$7,524.90
78008210	POLYUREA PM T1 LN 4	FT	904.00	8.3000	\$7,503.20
				BidTotal:	\$15,028.10

These prices are firm for a period of sixty (60) days from the date of the contract award. Other materials, if required, will be priced separately. Permanent pavement marking is expected to be completed with one mobilization. Additional mobilizations will cost \$4,000.00 each. Lane closures, if required, are the responsibility of the prime contractor. Unless stated otherwise, prices do not include costs for bonds, special insurance or permits.

We thank you for the opportunity to quote on this work and hope we will be favored with your order.

Very Truly Yours,


Steve Sell, Estimator
Marking Specialists Corporation

I.D.O.T. Certified DBE

C.D.O.T. Certified DBE & MBE

Cook County Certified MBE

METRA Certified DBE

City of Rockford MBE

An Equal Opportunity Employer

Additional Notes:



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

May 21, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Alfredo Zavala
Marking Specialists Corporation
P. O. Box 745
Arlington Heights, IL 60006

Dear Mr. Zavala:

The Illinois Department of Transportation (IDOT) has approved the *No Change Affidavit* for Marking Specialists Corporation and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

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,


E. Diane Cook-Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



CONTRACT # RR-19-4502

DBE FIRM NAME: Midco Electric Supply
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)

CHECK ALL THAT APPLY: PRIME IV PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes handwritten totals: 35,394.00 and \$21,236.00.

*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.

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

Signature for Prime Contractor: Kenneth E. Schrock, President, Civil Constructors, Inc., 2283 Rt 20 E - Freeport, IL 61032

Signature for DBE Contractor: Diana Quinlan, President, Midco Electric Supply, 7237 W. 90th Place Bldg 6evew IL 60455

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Midco Electric Supply, Inc.	
OWNER	Ms. Diane Quinlan	
ADDRESS	7237 W 90th Place Bridgeview, IL 60455	Map This Address
PHONE	708-599-7777	
FAX	708-599-4178	
EMAIL	dquinlan@midcoelectric.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	10/21/2019
RENEWAL DATE	10/15/2020
EXPIRATION DATE	10/15/2023
CERTIFIED BUSINESS DESCRIPTION	NAICS 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers NAICS 423690 Other Electronic Parts and Equipment Merchant Wholesalers NAICS 423710 Hardware (except motor vehicle) merchant wholesalers

Commodity Codes

Code	Description
NAICS 423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers
NAICS 423690	Other Electronic Parts and Equipment Merchant Wholesalers
NAICS 423710	Hardware (except motor vehicle) merchant wholesalers

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

Unified Certification Program - Search

Contractor Details

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

Print

Midco Electric Suppy, Inc.

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

County: Cook

Email: dquinlan@midcoelectric.com

Phone: 708-599-7777

Fax: 708-599-4178

Categories: Supplier

NAICS

423610 - Electrical
 Apparatus and
 Equipment, Wiring
 Supplies, and Related
 Equipment Merchant
 Wholesalers
 423690 - Electronic
 parts (e.g., condensers,
 connectors, switches)
 merchant wholesalers

Speciality

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



Midco Electric Supply

YOUR SUPER SERVICE DISTRIBUTOR

phone 708-599-7777 • 7237 West 90th Place • Bridgeview, IL 60455 • fax 708-599-4178
www.midcoelectric.com

Quoted To:
Date:
Job Name:
Quoted by:
Cell:

CONTRACTORS
2/4/2020
ISTHA-RR-19-4502
JESUS BRYANT
(872) 395-9404

Certified: WBE & DBE
Payment Terms: NET 30

PAY ITEM	QTY	MANUFACTURER	DESCRIPTION	UNIT \$	U/M	EXT \$
JSB13022	4		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 6" X 6" X 4"	\$ 141.00	E \$	564.00
JSB13083	2		JUNCTION BOX, STAINLESS STEEL, ATTACHED TO STRUCTURE, 18" X 18" X 8"	\$ 557.00	E \$	1,114.00
JS821016	5	HOLOPHANE	SIGN LUMINAIRE, LED	\$ 434.00	E \$	2,170.00
JS821110	4	KENALL	UNDERPASS LUMINAIRE, LED	\$ 574.00	E \$	2,296.00
JS830003	10	HAPCO	GROUND MOUNTED LIGHT POLE, ALUMINUM, 50 FT., 15 FT. MAST ARM	\$ 2,925.00	E \$	29,250.00
					\$	35,394.00



CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

March 25, 2019

Ms. Diane Quinlan
Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Dear Ms. Quinlan:

The Chicago Transit Authority has reviewed your No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **March 20, 2020**. A notification will be sent to you sixty (60) days prior to this date.

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

If there is any change in your certification that affects your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the commodity codes and specialties listed on the following page.

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Please direct all inquiries and any questions to this agency at (312) 681-2601.

Sincerely,



JuanPablo Prieto
Director, Diversity Programs
Chicago Transit Authority
Phone: (312) 681.2600
Email: diversity@transitchicago.com



Disadvantaged Business Enterprise (DBE) Certification

March 25, 2019
Midco Electric Supply, Inc. DBA Midco Electric Supply, Inc.
7237 W. 90th Place
Bridgeview, IL 60455

Your firm's name will appear in the IL UCP DBE Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the following commodity codes and specialties:

Commodity Codes:

NAICS 423610: ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT
MERCHANT WHOLESALERS

NAICS 423690: ELECTRONIC PARTS (E.G., CONDENSERS, CONNECTORS, SWITCHES) MERCHANT WHOLESALERS

In the following Specialties:

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



CONTRACT # RR-19-4502

DESCRIPTION: Royal Crane Service, Inc
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA (A)

PRIME _____ JV PARTNER _____ SUBCONTRACTOR TRUCKER _____ SUPPLIER _____ MANUFACTURER _____

TIER 1 (SUB TO PRIME): Y N TIER 2 OR BELOW: 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 (\$) <small>(Reduce to 60% of contract amount if firm is a SUPPLIER)</small>
50102400	Concrete Removal-partial-Crane Rental	1	\$18,950.00	\$18,950.00		
50401005	F&E PPC I-Beams, 48 In., -partial-Crane Rental	1	\$13,450.00	\$13,450.00		
TOTALS FOR THIS DBE FIRM:				\$32,400.00		

*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 #J5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.

2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE 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: [Redacted] Title: [Redacted] Date: 02/04/2020
 Contact: Kenneth E. Schrock
 Firm Name: Civil Constructors, Inc.
 E-mail: kschrock@civilinc.com
 Phone: 815.297.8505
 Address: 2283 Route 20 East - Freeport, IL 61032

Signature for DBE Contractor: [Redacted] Title: Sales Rep. Date: 1/31/20
 Contact: Hunter Nelson
 Firm Name: Royal Crane Service, Inc.
 E-mail: Hunter@RoyalCrane.us
 Phone: 708-974-0832
 Address: 3950 W. 155th St, Markham, IL 60428

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Royal Crane Service, Inc.	
OWNER	Mr. John H. Mooncotch, Jr.	
ADDRESS	3950 W. 155th Street Markham, IL 60428	Map This Address
PHONE	708-974-0832	
FAX	708-974-0865	
EMAIL	johnm@royalcrane.us	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	6/16/2017
RENEWAL DATE	5/31/2021
EXPIRATION DATE	5/31/2022
CERTIFIED BUSINESS DESCRIPTION	NAICS 238990 Crane rental with operator NAICS 532412 Construction machinery and equipment rental or leasing without operator NAICS 532412 Crane rental or leasing without operator

Commodity Codes

Code	Description
NAICS 238990	Crane rental with operator
NAICS 532412	Construction machinery and equipment rental or leasing without operator
NAICS 532412	Crane rental or leasing without operator

Additional Information

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

Unified Certification Program - Search

Contractor Details

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

Print

Royal Crane Service, Email: johnm@royalcrane.us

Inc.

Phone: 708-974-0832

John H. Mooncotch, Jr.

Fax: 708-974-0865

3950 W. 155th Street

Markham, IL 60428-

0000

County: Cook

Categories: Construction, Trucking

NAICS

238990 - All Other Specialty
Trade Contractors

484220 - Specialized Freight
(except Used Goods)

Trucking, Local

532412 - Construction,

Mining, and Forestry

Machinery and Equipment

Rental and Leasing

Speciality

238990 - Crane Rental
Service With Operators

484220 - Dump Truck
Hauling

532412 - Crane Rental

Service Without Operators



547 W. Jackson Boulevard, Chicago, IL 60661

312.322.6900

metrarail.com

May 28, 2019

John H. Mooncotch, Jr.
Royal Crane Service, Inc.
3950 W. 155th Street
Markham, IL 60428

Dear Mr. Mooncotch:

Metra has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Subpart D 26.61. Your next No Change Affidavit is due **May 22, 2020**.

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

If there is any change in your certification that affect your ability to meet size standards, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is grounds for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firms name will appear in the IL UCP directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The Directory can be accessed at www.metrarail.com under the Business Diversity DBE link. Your firm's name will appear in the IL UCP DBE Directory under the following:

NAICS Code: 238990, 484220, 532412

Specialty: 238990 – Crane Rental Service with Operators
484220 – Dump Truck Hauling
532412 – Crane Rental Service Without Operators

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Sincerely,


Janice R. Thomas, CPPB
Senior Division Director
Office of Business Diversity & Community Relations

JRT:am/kb

am



**DUPAGE
COUNTY**

Community
Development
630-407-6600
Fax: 630-407-6601

Family Center
422 N. County Farm Rd.
Wheaton, IL 60187
630-407-2450
Fax: 630-407-2451

Housing Supports
and Self-Sufficiency
630-407-6500
Fax: 630-407-6501

Intake and Referral
630-407-6500
Fax: 630-407-6501

Psychological
Services
505 N. County Farm Rd.
Wheaton, IL 60187
630-407-6400
Fax: 630-407-6401

Senior Services
630-407-6500
Fax: 630-407-6501

COMMUNITY SERVICES

630-407-6500
Fax: 630-407-6501
csprograms@dupageco.org

www.dupageco.org/community

March 12, 2019

John Mooncotch Jr., President
Royal Crane Service, Inc.
P.O. Box 1858
Bridgeview, IL 60455

Expiration Date: 03/23/2020

Dear Mr. Mooncotch Jr.:

We have received your renewal information as a Minority Owned Business for DuPage Community Development Commission's Minority and Women Owned Business List. Your business has been updated with us for another year. This list can be viewed at http://www.dupageco.org/Community_Services/Community_Development_Commission/1387/.

This directory is provided to entities that receive federal funding through this office.

If you have any further questions, please call me at (630) 407- 6600.

Sincerely,



Majory M. Fletcher
Project Coordinator



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUN 16 2017

John Mooncotch, Jr.
Royal Crane Service, Inc.
3950 W. 155th Street
Markham, IL 60428

Dear John Mooncotch, Jr.:

We are pleased to inform you that **Royal Crane Service, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")**, by the City of Chicago ("City"). This **MBE** certification is valid until **5/31/2022**; 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 **5/31/2018, 5/31/2019, 5/31/2020, and 5/31/2021**. 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 **5/31/2022**. 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 **3/31/2022**.

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.

Handwritten initials/signature

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 Crane rental with operator
532412 Crane rental or leasing without operator
532412 Construction machinery and equipment rental or leasing without operator

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 and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Rich Butler
First Deputy Procurement Officer
RB /mgp



CONTRACT # RR-19-4502

DBE FIRM NAME: Steel Rebar Manufacturing LLC dba SRM Construction Material and Supply
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA B(A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

Table with 7 columns: PAY ITEM NO. *, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Rows include REINF BARS, EPOXY CTD, 2" SLAB BOLSTERS, 4 1/2" INDIVIDUAL HIGH CHAIR, #5 x 3'-3" STR.DB x 3'-3" BAR SPLCR ASSEMBLIES, BRIDGE EXPANSION JOINTS, and a TOTALS row for \$15,641.89.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution. Reference Sections II, VI.A.2 and VI.B.1 of the Special provision for DBE Participation. NOTE that these items are not included in the determination of the DBE Goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially-useful function in the work of the contract item(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understand that NO CHANGES to the type or scope of work performed by the DBE may be made without PRIOR WRITTEN APPROVAL and that complete and accurate information regarding actual work performed by the DBE on this contract and the payment thereto must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the DBE identified below without ISTHA's prior written approval. The Prime Contractor must request, in writing, approval by ISTHA's Diversity and Strategic Development Department of any proposed amendment to the type or scope of work to be performed by the DBE no later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope is a violation of the Special Provision for DBE Participation and can subject the contractor to contract sanctions.

Signature for Prime Contractor: [Redacted] Title: President
Date: 02/04/2020
Contact: Kenneth E. Schrock
Phone: 815.297.8505
Firm Name: Civil Constructors, Inc.
Address: 2283 Rt 20 E - Freeport, IL 61032

Signature for DBE Contractor: [Redacted] Title: President
Date: 2-3-2020
Contact: Donald Johnson
Phone: 618-920-2748
Firm Name: Steel Rebar Manufacturing LLC dba SRM Construction Material and Supply
Address: 4926 Church Road Centerville, IL 62207

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Steel Rebar Manufacturing, LLC, DBA SRM Consruction Material and Supply	
OWNER	Mr. Donald Johnson	
ADDRESS	4926 Church Road Centreville, IL 62207	Map This Address
PHONE	618-875-9125	
FAX	618-875-1354	
EMAIL	donj@srmconstruction.com	
WEBSITE	none	
ETHNICITY	African American	
GENDER	Male	
COUNTY	St. Clair (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	MBE - Minority Business Enterprise
RENEWAL DATE	8/30/2020
EXPIRATION DATE	8/30/2025
CERTIFIED BUSINESS DESCRIPTION	21011 Blocks, Hollow and Solid, Normal Weight 21028 Culverts, Concrete 57000 METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS 91051 Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair Services Including Inside Concrete Sawing and Grouting Wor

Commodity Codes

Code	Description
NIGP 21011	Blocks, Hollow and Solid, Normal Weight

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

Unified Certification Program - Search

Contractor Details

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

Print

**Steel Rebar
Manufacturing LLC
dba SRM
Construction
Material and Supply**

Donald J. Johnson
4926 Church Rd.
Centreville, IL 62207

County: St. Clair

Email: donj@srmconstruction.com

Phone: (618) 920-2748

Fax: (618) 206-8142

Categories: Construction, Professional, Supplier, Trucking

NAICS	Speciality
238110-Poured Concrete Foundation and Structure Contractors	238110- MISCELLANEOUS CONCRETE
238120-Structural Steel & Precast Concrete Construction	238120- STEEL, REINFORCING - REBAR PLACEMENT (VERTICAL)
332312-Fabricated Structural Metal Manufacturing	332312- FABRICATED STRUCTURAL METAL MANUFACTURING
484220-Specialized Freight (except Used Goods) Trucking, Local	484220- READY MIX CONCRETE DELIVERY
541320-Landscape Architectural Services	541320- URBAN PLANNING
541715-Research and Development in the Physical, Engineering, and Life Sciences (except Nanotechnology and Biotechnology)	541715- RESEARCH

**QUOTE FORM
 MATERIAL/SUPPLY**

SUBMITTED: February 3, 2020

"DELIVERY SERVICE AVAILABLE MONDAY THRU SATURDAY"

EXPIRATION OF PRICE QUOTE
March 3, 2020

Quote To: Bidding Contractor

Project Name: ISTHA Project (RR-19-4502)
 Project Location: Winnebago, Cook County
 Illinois

Phone No.:

Project Contact:

Fax No.:

Contact Email:

SALES MANAGER	PROJECT DESCRIPTION	SHIPMENT VIA	REF NUMBER	TAXABLE
Don Johnson	Illinois Tollway Construction Project	Flatbed Truck	020204A	TBD

QUANTITY	ITEM NUMBER/DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	Unit Price enclosed per attached Detailed Quote Sheet. Terms and Conditions Apply. Note: GR60 A706 or A706 Epoxy as Applicable per Construction Documents. Rebar delivery included in Unit Price based on "full" truck loads, additional loads to be billed as subsequent partial truck loads. Prices firm through <u>December 31, 2020</u> , initial Escalation on <u>January 1, 2021</u> . Escalation is not at time of release, Escalation is at time of shipment calculated at 5% per ton and every 90-day period thereafter per SCHEDULE "A". 14 Business Day Lead Time for Delivery Upon Approval of Detailing			

TERMS: Payment terms are net fifteen (15) days from date of Invoice. Any Applicable Discount will be recognized at the time payment is received. Past due Invoices are subject to a one and one-half percent (1.5%) monthly finance charge in addition to loss of any Applicable Discount. SRM shall be entitled to recover any and all costs including reasonable Attorney Fees & Court Costs associated with the collection of any outstanding balances due on account. See attached for additional Terms and Conditions of sale and final billing.

SUBTOTAL	\$ _____
SHIPPING	TBD
TAX	TBD
TOTAL	\$ _____

This Quote shall expire 30 days from the "Submitted" date as noted above, if not executed and returned by that date. Please sign and return to verify acceptance of the Proposal & Terms and Conditions being provided.

Accepted By: _____ Date: _____ Sales Manager: _____ Date: _____

WE APPRECIATE YOUR BUSINESS!

TERMS AND CONDITIONS

PLAN REFERENCE:

This Quote is based on the following Plans, Specifications and Construction Documents:

Drawings: ISTHA Project No. (RR-19-4502)

ADDENDUM ACKNOWLEDGED:

This Quote is based on the most recent Addendums:

None Noted

TERMS OF CONTRACT:

Specifications - This Quote is based on furnishing materials in accordance with the various codes as set forth in the Manual of Standard Practices, latest Edition, issued by Concrete Reinforcing Steel Institute.

Quote and subsequent Unit Pricing is based on straight bar and/or bar with "Standard Bends" only. Spiral bends, specialty cages and/or detailed fabrication other than "Standard Bends" are not included unless specifically stated. "Standard Bends" include only the following referenced aSa/Rebar System Standard Bar Bends: 1, 2, 8, 17, 18, 20, 24, 29, S1 thru S10, S15, T1, T2, T3, T5 and T12. All other bends are subject to additional cost unless specifically noted in Quote.

APPROXIMATE TOTAL TONS: TBD / EST. NO. OF DELIVERIES: TBD Truck load quantities of 44,000 LBS each (Maximum 1 Hour Unloading Time - Overage Billed at \$25.00 Per 15 Minute Increments). Delivery cost included for shipments within 25 miles from SRM Rebar Fabrication Facility - 4926 Church Road, Centreville, IL. 62207 or 1160 Boudreau Rd. Manteno, IL. 60950 F.O.B. jobsite. Deliveries outside of this coverage area to be billed at \$4.50 per mile added to the Quote as additional shipping cost.
Additional Deliveries in excess of the Estimate stated above to be billed accordingly per load.

Final ship weight to prevail for final Billing based on Unit Pricing, any costs adjustments will be documented and adjusted upon final approval of all Detailing and Shop Drawings by the Project Architect and/or Project Engineer.

SRM shall require periodic access to the material for purposes of inventory review, scheduling and coordinating the staging at the job site as required. SRM shall not be responsible for any associated costs of transporting and/or staging of material at other locations.

Note: Quote expires 30-days from the Submitted Date as stated above and Quote can be withdrawn at anytime. All materials must be shipped within 90 days of Submitted Date or will be subject to an Add of 5% Per Ton at the initial 90 day period and a minimum Add of 5% Per Ton every 90 day period thereafter through the initial 12-month period. Projects that exceed a 12-month ship date of all material (in full) are subject to an escalation in Unit Price for material costs per Schedule "A" enclosed.

Payment Terms: Net 15 Days, no retention held.

TAXES MAY NOT BE INCLUDED IN THE QUOTE, APPLICABLE SALES TAX APPLIES.

OPTIONAL QUOTES AVAILABLE UPON REQUEST:

Welded Wire Mesh
Dowel Bars/Couplers/Terminators
Bar Supports/Anchors
Specialty Bends and Fabrication

GENERAL CONDITIONS OF CONTRACT:

1. All necessary exchanges in Plans, Specifications, Construction Documents and Shop Drawings shall be sent and/or received via electronic format.
2. One-Time Detailing is included in the Quote, any associated Revisions and/or Change Orders requiring additional Detailing shall be billed at an additional hourly billing rate.
3. Payment Terms: Net 15 Days, no retention.
4. In the event of failure to receive payment as agreed and upon providing seven days written notice, further delivery can be suspended for non-payment.
5. The Contracted party agrees to pay any reasonable cost associated with collecting delinquent obligations including costs of Attorney fees. In addition, an interest rate of one and one-half percent (1½%) per month shall be applicable on all delinquent accounts.
6. Quote is based on insurance coverages as shown on the Certificate of Insurance provided. Also note that only certain insurance coverages are applicable as a part of this Quote and/or proposed Contract.
7. Quote is for all shearing and forming of rebar at shop location only, no site work included. All material will be furnished in accordance with the conditions of the Manual of Standard Practice of the Concrete Reinforcing Steel Institute. Fabrication will be within reasonable industry standards including tolerances and variances. Additional costs shall apply in cases where the fabricated material as specified will require additional transportation costs due to being oversized.
8. This Quote shall be incorporated and made a part of any pending Contract and/or Purchase Order. SRM has no duties or obligations beyond those contained in this Proposal, and SRM is not bound by any terms or conditions not contained within, unless set forth in a Contract acceptable to and executed by SRM. If SRM is directed to proceed with any Detailing or Fabrication and no Contract or other formal agreement is signed, the only terms and conditions governing are those contained in this Proposal.
9. Material delivery dates are estimates only and are based on the availability of material and ability to meet projected schedules. Delivery dates and times are not guaranteed.
10. Unloading & hoisting of materials and/or necessary equipment is *not* included.
11. No testing of any kind has been included. Proposal does *not* include any required Engineer testing, or any other required Engineer Reporting. Registered Engineer Seal *not* included.
12. Quote does *not* include Bonding costs, permitting and/or access fees.
13. Partial Release of Lien will only be provided for each Partial Payment received by SRM, a Final Release of Lien will only be provided once payment is received in full.
14. SRM does not Indemnify if caused in part by the party to be Indemnified and Indemnification does not include loss of use resulting there from.
15. Any and all Change Orders shall be executed by all parties.
16. SRM must be notified within five (5) business days from date of delivery of any claimed shortages of material. Failure to do so shall constitute acceptance and waiver of all claims on that delivery.
17. Upon any termination for convenience, SRM shall be entitled to payment for all material shipped and/or in current production and shall include reasonable costs incurred due to termination (including Profit/Overhead) on fabrication started but not completed and any inventory purchased specifically for this job that is not useable as reasonably determined by SRM.
18. Items not specifically listed in this Quote are *not* included.
19. A one year Warranty applies against material defect from the date shipped.

EXCLUSIONS:

1. Epoxy coating of any kind (unless noted), black rebar material is standard as specified in Quote.
2. Wire mesh and mesh supports, welding of rebar and/or weldable rebar.
3. Furnishing of rebar safety caps are *not* included unless specifically stated in Quote.
4. Site work reinforcing, site drainage and electrical or mechanical structures (unless specifically noted).
5. Reinforcing for precast/prestressed concrete are *not* included unless specifically stated in Quote.
6. Furnishing of accessories including but not limited to bar supports, slab bolster, concrete brick, chairs, spacers, rebar couplers, spreader bars, wall spacers, smooth dowels, anchor bolts, bar splicers, expansion bolts, threaded rod, test bars including splicer assemblies, bar accessories for bottom layer slab on grade are *not* included unless specifically stated in Quote. All lap splices to be billed at unit price.
7. Post-tensioning, PT bar supports and back-up bars.
8. Rebar for mechanical, plumbing, electrical, masonry and/or retaining walls.
9. Inspections, Testing & Reporting of any kind including LEED Certifications.
10. Sales Tax (Unless Noted).
11. Haul off of unused material.
12. Permits, Fees and any Bonds.
13. Traffic Control or Flagmen for unloading.
14. Driver and/or Delivery Overtime/Premium Time (Exclusion Period: 3:30pm to 6:00am Weekdays, all Weekends and all Holidays).
15. Liquid Damages of any kind.

ADDITIONAL TERMS OF CONTRACT CONDITIONS:

- A. SCHEDULE. SRM's ability to meet any schedule is dependent upon the necessary coordination with the Contractor or Owner. SRM cannot accept responsibility for progress of other trades or service providers. While SRM is committed to doing its part to achieve the most optimal schedule, SRM will not be responsible for making up time lost due to delays. SRM and the Contractor shall compile a mutually agreed upon schedule and delivery sequence for the Project in an effort to meet proposed deadlines. Delivery dates and times are not guaranteed.
- B. INDEMNITY. While SRM will hold Contractor and Owner harmless from claims caused by SRM's negligence, SRM assumes no responsibility for the negligence of the Contractor or Owner or any of their agents, servants and employees. Contractor and Owner will hold harmless and indemnify SRM against any and all claims caused by their negligence.
- C. INSURANCE. SRM agrees to provide and maintain in full force and effect during the term of the Contract, liability insurance, with limits of liability not exceeding \$1,000,000, protecting against liability from damages because of injuries, including death, suffered by persons other than employees of SRM, and against liability from damage to property to the extent such injuries or property damage are caused by SRM's negligent acts or omissions in the performance of the Contract. SRM will also provide and maintain Worker's Compensation, Occupational Disease, and Employer's Liability Insurance in compliance with Worker's Compensation Acts and related laws. SRM will furnish the Owner and/or Contractor upon request, with a Certificate of Insurance evidencing that this coverage is in effect, and ten days advance notice will be given to the party or parties to whom the Certificate is addressed of any material change in, or cancellation of such insurance. SRM will not name any party as additional insured without a formal request to be included in any executed Contract.
- D. TERMINATION. If work is terminated before completion of job, the Contract shall terminate and Contractor and/or Owner shall pay SRM for all its costs, including but not limited to Engineering, Estimating or Detaining Services, materials shipped and work in production plus overhead and profit

on fabrication started but not completed including any inventory purchased specifically for the job that is not useable for future work as deemed by SRM.

- E. CHANGES IN THE WORK. Contractor may, from time to time, request in writing changes, which would add to or deduct from the work to be performed by SRM. SRM will commence such changes with a Change Order to include a mutual agreement as to the amount to be added or subtracted from the Contract price and adjustments to SRM's time to deliver is agreed upon between the parties.
- F. OSHA. Each party agrees that it, its agents, employees and Contractors, will perform its contractual obligations in compliance with applicable regulations issued pursuant to the Construction Safety Act of 1969 and Occupational Safety and Health Act of 1970. If either party discovers conditions that constitute potential violations of said regulations by any other party, but which may affect that party and its employees, it shall immediately advise the other party thereof. If the Contractor should fail to correct such conditions, SRM may take whatever steps are necessary to protect its employees, including withdrawal of its employees from the construction site; until said conditions are corrected. SRM shall suffer no penalty or default for any such action and Contractor shall reimburse SRM for any additional costs incurred by SRM as a result. SRM will provide Contractor with copies of its Hazard Communications Programs, Material Safety Data Sheet (MSDS) and Hazard Communication Jobsite Poster (when applicable). Contractor acknowledges receipt of same, and agrees to make the Program and the MSDS available at its jobsite trailer or another central location at the jobsite. Contractor further agrees to post the Hazard Communications Jobsite Poster on Contractor's jobsite trailer and/or other appropriate locations at the jobsite.
- G. ENFORCEMENT COSTS. In any action or proceeding brought to enforce any of the provisions of the Contract, prevailing party shall recover the cost thereof, including attorney's fees, from the other party.
- H. FINANCIAL INFORMATION. The agreement is subject to credit approval by SRM. Upon SRM's request, Contractor and/or Owner shall provide written financial information, acceptable to SRM, concerning the financing for the project. Contractor will provide SRM with a copy of its Payment Bond for the project.
- I. PAYMENT TERMS. Contractor and/or Owner agrees to pay Net 15-Days with no retention.

SRM does not accept the risk of the Owner failing to make payments and in no event will payments to SRM be based upon or subject to Owner payment to Contractor. SRM will issue waiver of lien or bond rights only at time of payment or alternatively, at its option, conditional upon actual receipt of payment. If SRM is not paid within 10 (ten) days of the payment due date, SRM reserves the right to suspend deliveries. SRM will resume deliveries within 48 hours after receipt of payment in full and Contractor and/or Owner agrees to pay for any additional costs SRM might incur as a result of stoppage.

- J. DISPUTE RESOLUTION. All claims, disputes and matters in question arising out of, or relating to, the Contract, Subcontract and/or Agreement or the breach thereof shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then in effect unless the parties mutually agree otherwise. This agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award entered by the Arbitrator(s) shall be final and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction.

SCHEDULE "A"

SCHEDULE OF ESCALATION IN COST

(Summary of Escalation - Projects exceeding 12-month period for shipment of all material.)

Date of Escalation

(Reference Page 1)

Unit Price Escalation (Add)

Add: 5% per Ton to every 90-day period upon incorporating escalation clause as noted on page one. Subject to renegotiating the Unit Price Add Amount for the duration of Project at a point 36-Months from Submitted Date (Reference Page 1).

Steel Rebar Manufacturing LLC d.b.a. *SRM Construction Material and Supply*
4926 Church Road, Centreville, IL. 62207-1392
(618) 875-9125 / (618) 875-1354 fax

Contact: Don Johnson
Mobile: (618) 920-2748
Email: DonJ@SRMConstruction.com

Contractor/Owner - Company Information:

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Contact: _____ Email: _____

Phone: _____

Business & Contact Information

BUSINESS NAME **Steel Rebar Manufacturing, LLC, DBA SRM
Construction Material and Supply**

OWNER Donald Johnson Certification No. 5012

ADDRESS [Map This Address](#)
4926 Church Road
Centreville, IL 62207

PHONE 618-875-9125

FAX 618-875-1354

EMAIL DonJ@SRMConstruction.com

WEBSITE [none](#)

ETHNICITY African American

Certification Information

CERTIFYING AGENCY St. Louis Lambert International Airport

CERTIFICATION TYPE MBE - Minority Business Enterprise

CERTIFIED BUSINESS DESCRIPTION Poured Concrete Foundation and Structure Contractors
Structural Steel and Precast Concrete Contractors
Masonry Contractors
Site Preparation Contractors
Ready-Mix Concrete Manufacturing
Fabricated structural metal manufacturing
Specialized Freight (except Used Goods) Trucking, Local

Commodity Codes

Code	Description
NAICS 238110	Poured Concrete Foundation and Structure Contractors
NAICS 238120	Structural Steel and Precast Concrete Contractors
NAICS 238140	Masonry Contractors
NAICS 238910	Site Preparation Contractors
NAICS 327320	Ready-Mix Concrete Manufacturing
NAICS 332312	Fabricated structural metal manufacturing
NAICS 484220	Specialized Freight (except Used Goods) Trucking, Local



Illinois Department of Transportation

Office of Business & Workforce Diversity
2300 South Dirksen Parkway / Springfield, Illinois 62764

January 25, 2019

CERTIFIED-RETURN RECEIPT REQUESTED

Mr. Donald J. Johnson
Steel Rebar Manufacturing LLC
dba SRM Construction Material and Supply
29 Delray Dr.
Fairview Heights, IL 62208

Dear Mr. Johnson:

The Illinois Department of Transportation (IDOT) has approved the "No Change Affidavit" for Steel Rebar Manufacturing LLC dba SRM Construction Material and Supply and determined that the firm continues to meet DBE eligibility standards to perform work towards DBE goals.

In order to remain certified and in good standing, you must annually submit a No Change Affidavit. IDOT will send an affidavit form 60 days prior to the firm's next anniversary date.

Should the submitted information change, you are required to notify IDOT's Bureau of Small Business Enterprises (bureau) within 30 days of the change.

Note: Pursuant to 49 CFR Part 26.83(i), whenever there are any change in circumstances affecting your firm's eligibility status, your firm must provide written notification to IDOT within 30 days of the occurrence of the change. If you fail to make timely notification, it may result in the loss of your firm's certification.

If you have any questions, please contact the Bureau of Small Business Enterprises at (217) 782-5490.

Sincerely,


E. Diane Cook Felton, Manager
DBE Certification Section
Bureau of Small Business Enterprises



Unified Certification Program - Search

[Browse F.A.Q. Sheet](#)
Contractor Details

Steel Rebar Manufacturing LLC dba SRM Construction Material and Supply

Donald J. Johnson
29 Del Ray Dr.
Fairview Heights, IL 62208

County:
St. Clair

Email: donj@srmconstruction.com
Phone: (618) 920-2748
Fax: (618) 875-1354

Categories: Construction, Professional, Supplier, Trucking

NAICS

238110-Poured Concrete Foundation and Structure Contractors

238120-Structural Steel & Precast Concrete Construction

332312-Fabricated Structural Metal Manufacturing

484220-Specialized Freight (except Used Goods) Trucking, Local

541320-Landscape Architectural Services

541715-Research and Development in the Physical, Engineering, and Life Sciences (except Nanotechnology and Biotechnology)

Speciality

238110- MISCELLANEOUS CONCRETE

238120- STEEL, REINFORCING - REBAR PLACEMENT (VERTICAL)

332312- FABRICATED STRUCTURAL METAL MANUFACTURING

484220- READY MIX CONCRETE DELIVERY

541320- URBAN PLANNING

541715- RESEARCH

NAICS Code 484220 – Specialized Freight (except Used Goods) Trucking, Local

Definition of NAICS Code 484220: This industry comprises establishments primarily engaged in providing local, specialized trucking. Local trucking establishments provide trucking within a metropolitan area that may cross state lines. Generally the trips are same-day return.

Index Entries for NAICS 484220

The North American Industry Classification System contains multiple index entries that are each descriptive of the same code. The bulleted list below shows all applicable index entries (Current and former) that are associated with this classification. These index entries further elaborate on the scope of applicable industries that have already been defined at the top of this page.

- Agricultural products trucking, local
- Automobile carrier trucking, local
- Boat hauling, truck, local
- Bulk liquids trucking, local
- **Coal hauling, truck, local**
- **Dry bulk trucking (except garbage collection, garbage hauling), local**
- **Dump trucking (e.g., gravel, sand, top soil)**
- Farm products hauling, local
- Flatbed trucking, local
- Grain hauling, local
- **Gravel hauling, local**
- Livestock trucking, local
- Log hauling, local
- Milk hauling, local
- Mobile home towing services, local
- Refrigerated products trucking, local
- Rubbish hauling without collection or disposal, truck, local
- Sand hauling, local
- Tanker trucking (e.g., chemical, juice, milk, petroleum), local
- **Top-soil hauling, local**
- Tracked vehicle freight transportation, local
- Trucking, specialized freight (except used goods), local

**Missouri Department of Transportation (MoDOT)
Missouri Regional Certification Committee (MRCC)
Disadvantaged Business Enterprise (DBE)
Small Business Enterprise (SBE)**

Disadvantaged Business Enterprise Search

DBE Details

DBE Name: Vendor #:

CEO Name: Ethnicity:

Address: Gender: Classification:

City: Agency:

County: District: DBE Status: ACDBE:

State: Zip Code: Phone: Fax:

Email:

NAICS (Work Type):

Code	Description
332312	Fabricated Structural Metal Manufacturing - Rebar Supply & Fabrication
238140	Masonry Contractors
238110	Poured Concrete Foundation and Structure Contractors
327320	Ready-Mix Concrete Manufacturing
238910	Site Preparation Contractors
484220	Specialized Freight (except Used Goods) Trucking, Local
238120	Structural Steel and Precast Concrete Contractors - Concrete Placement

Missouri Regional Certification Committee



- * Metro
- * City of St. Louis
- * City of Kansas City
- * Kansas City Area Transportation Authority
- * Missouri Department of Transportation
- * East-West Gateway Council of Governments
- * Mid-America Regional Council

In accordance with the requirements for certification as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation's 49 CFR Part 26, as amended, the Missouri Regional Disadvantaged Business Enterprise Unified Certification Program presents this DBE Certificate to:

Steel Rebar Manufacturing, LLC

City of St. Louis
(Certifying Agency)

Date Issued: February 13, 2014

This firm shall remain certified unless it voluntarily withdraws from the DBE Program or is formally decertified by the certifying agency and/or the Missouri Regional Certification Committee.

Certification Codes:

NAICS

238120 Structural Steel and Precast Concrete Contractors
238110 Poured Concrete Foundation and Structure Contractors
327320 Ready-Mix Concrete Manufacturing
238140 Masonry Contractors
332312 Fabricated Structural Metal Manufacturing
238910 Site Preparation Contractors

SPECIALTY

Rebar Manufacturing/Concrete Supply and Install
Concrete Placement
Ready-Mix Concrete Manufacturing
Masonry Contractors
Rebar Supply & Fabrication
Site Preparation Contractors



www.iowadot.gov

Date Certified: April 3, 2017

Certificate No. BM 16519

Disadvantaged Business Enterprise Certification

This Certifies That

Steel Rebar Manufacturing LLC

Has met the requirements under the rules promulgated by the U.S. Department of Transportation pursuant to 49 Code of Federal Regulations, Part 26, and is eligible to participate as a Disadvantaged Business Enterprise in the Iowa Department of Transportation DBE Program.



Todd A. Sadler, Director, Office of Employee Services

This certification may be revoked by the department upon finding of ineligibility and said company is subject to examination at any time and maybe required to supply additional information for review notwithstanding the issuance of this certificate.



July 1, 2019

Donald Johnson
Steel Rebar Manufacturing, LLC DBA SRM Construction Material and Supply
4926 Church Road
Centreville, IL 62207

Dear Business Owner:

Re: NCA Certification Approval Minority Business Enterprise (MBE)
Certification Term Expires: August 30, 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 21011: BLOCKS, HOLLOW AND SOLID, NORMAL WEIGHT
NIGP 21028: CULVERTS, CONCRETE**

**NIGP 57000: METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
NIGP 91051: MASONRY, CONCRETE, AND STUCCO MAINTENANCE, FINISHING, AND REPAIR SERVICES INCLUDING
INSIDE CONCRETE SAWING AND GROUTING WORK**

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,



Carlos Gutiérrez
Certification Manager
Business Enterprise Program



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N750
Indianapolis, Indiana 46204

PHONE: (317) 233-4664
FAX: (317) 233-0891

Eric Holcomb, Governor
Joe McGuinness,
Commissioner

12/12/2019

Steel Rebar Manufacturing, LLC
NA
NA, IL NA

Dear Caitlin McIntosh Regional Director and Corporate Compliance Officer:

Subject: DBE/ACDBE Certification Letter

The Indiana Department of Transportation (INDOT) thanks you for submitting an application for certification as a Disadvantaged Business Enterprise (DBE).

We are pleased to inform you, based upon our review of the information submitted, your company is hereby certified to bid and participate as a DBE firm on State of Indiana federally-funded transportation-related contracts.

Your company is certified as a DBE only in the areas listed on the attachment to this letter. This sheet also shows the NAICS Codes we have assigned to the areas of work in which you are certified.

Please review the list of DBE Codes that can be accessed via link on the INDOT DBE website: <http://www.in.gov/indot/2674.htm> to ensure that the proper code has been assigned for the type of work that you have been certified to perform. Please note that the DBE Codes are very general and are used only to assist our customers in searching the INDOT DBE Directory for certified firms to meet the contract goal. INDOT will assign the NAICS Code appropriate for your firm. If you disagree with our NAICS Code assignment, you may contact us to request reconsideration.

If your business should develop the resources and expertise, including equipment and personnel, to work in other fields and you wish to be certified in those areas, you must request an additional certification determination from this office prior to performing those functions for DBE credit. Such a request may require you to provide additional documentation and receive an additional site visit. Conversely, if your business no longer has the ability to perform certain types of work or loses its pre-qualification status in certain areas, INDOT must be notified of those changes within (7) business days of the change.

To maintain your DBE status, you must notify INDOT immediately of any change in location or contact information, including an updated email address. You must also inform INDOT in writing of any change in circumstances affecting your ability to meet size, disadvantaged status, ownership, or control requirements or any material change to the information provided in your application. The information above must be received by INDOT within seven business days of the change. Failure to do so may result in revocation of your firm's certification.

This certification status with INDOT remains effective provided there are no changes in your firm pertinent to your certification eligibility. You will be asked to submit an annual affidavit certifying that there have been no such changes.

INDOT reserves the right to rescind this certification if any of the following are found to be true: 1) the above requirements are not met; 2) the information upon which the certification is based proves to be false, inaccurate or misleading; 3) other just cause is determined through established investigative procedures.

This certification is separate from INDOT's determination of contractor qualification pursuant to its Prequalification Program Indiana Code 8-23-2-6, 105 IAC11-1-1 et seq., and does not guarantee INDOT prequalification status. Also, this certification is not necessarily accepted by other states and does not validate the capability or capacity of your firm to perform in the area(s) for which you have been certified.

Please address questions regarding this certification to the Indiana Department of Transportation, Economic Opportunity Division, at dbecertification@indot.in.gov



INDIANA DEPARTMENT OF TRANSPORTATION

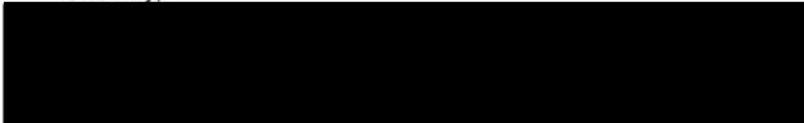
Driving Indiana's Economic Growth

100 North Senate Avenue
Room N750
Indianapolis, Indiana 46204

PHONE: (317) 233-4664
FAX: (317) 233-0891

Eric Holcomb, Governor
Joe McGuinness,
Commissioner

Sincerely,



Derrick Casson
Certification Manager, Economic Opportunity Division
Indiana Department of Transportation
cc: file

NAICS/DBE Codes Assigned:

DBE Code	DBE Description	NAICS Code	NAICS Description	DBE Speciality Code Description
0051.67C	Poured Concrete Foundation & Structures Contractor	238110	Poured Concrete Foundation and Structure Contractors	Miscellaneous concrete
0051.29C	Structural Steel and Precast Concrete Contractors	238120	Structural Steel and Precast Concrete Contractors	steel, reinforcing - rebar placement (vertical)
0057.05N	Fabricated Structural Metal Manufacturing	332312	Fabricated Structural Metal Manufacturing	fabricated structural metal manufacturing
0054.0H	Specialized Freight (except Used Goods) Trucking, Local	484220	Specialized Freight (except Used Goods) Trucking, Local	ready mix concrete delivery
0055.55P	Landscape Architectural Services	541320	Landscape Architectural Services	urban planning



CONTRACT # RR-19-4502

DBE FIRM NAME Terrazas LLC
CIRCLE ALL THAT APPLY DBE [X] MBE [X] WBE [] SBA [X] []

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

SUBCONTRACTOR: TIER 1 (SUB TO PRIME): [X] [] TIER 2 OR BELOW [] [] 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 spreadsheet on DBE firm letterhead.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes a row for 'See attached' and a total row for 'TOTALS FOR THIS DBE FIRM' with amount \$325,963.35.

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as these Pay Items have been confirmed as required work of the contract. Direct Allowance items, including but not limited to Mobilization Item #J5671010, will not be approved within the DBE Utilization Plan. NOTE that these items are not included in the determination of the DBE goal percentage.

1. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and subcontract dollar amount.
2. COMMITMENT: The undersigned certify that the information herein is true and correct, and that the DBE listed below has agreed to perform a commercially useful function in the work of the contract items 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: [Redacted] Title: President Date: 02/04/2020
Signature: Kenneth E. Schrock
Contract: Civil Constructors, Inc.
Email: kschrock@civilinc.com
Phone: 815.297.8505
Address: 2283 Rt 20 East - Freeport, IL 61032

Signature for DBE Contractor: [Redacted] Title: [Redacted] Date: 01/31/2020
Signature: Roberto Terrazas
Contract: Terrazas LLC
Email: robert@terraas@gmail.com
Phone: 830-364-9542
Address: [Redacted]

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

Unified Certification Program - Search

Contractor Details

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

Print

Terrazas LLC

Roberto Terrazas
 4656 W. Offner Rd.
 Monee, IL 60449

County: Will

Email: robeterrazas@yahoo.com

Phone: (630) 364-9542

Fax:

Categories: Construction

NAICS	Speciality
237310-Highway, Street, & Bridge Construction	237310- CURB & GUTTER, SIDEWALKS
238110-Poured Concrete Foundation and Structure Contractors	238110- MISC: GUNITE AND SHOTCRETE
	MISCELLANEOUS CONCRETE

ISTHA RR-19-4502

Terrazas LLC 4656 W Offner Rd, Monee, IL 60449

630-364-9542 robeterrazas@gmail.com

	QUANTITY	PAY ITEM/DESCRIPTION	UNIT PRICE	AMOUNT
CUSTOMER	82	X0322194 Polymer Modified Cement Mortar	\$200.00	\$16,400.00
Civil	770	JS121200 Low Pressure Epoxy Injection	\$39.00	\$30,030.00
	348	JS121300 High Pressure Epoxy Injection	\$45.00	\$15,660.00
	177	JT503040 Structural Concrete Repair Less than 5 in	\$185.00	\$32,745.00
DATE	195	JT503041 Structural Concrete Repair Greater Than 5 in	\$235.00	\$45,825.00
1/31/2020	1463	JT503100 Fiber Wrap	\$69.00	\$100,947.00
	20197	JT524010 Apply Concrete Sealant	\$1.30	\$26,256.10
	52983	JT524015 Bridge Deck Concrete Sealer	\$0.75	\$39,737.25
Net Payment 30	1	JS671020 Mobilization	\$18,500.00	\$18,500.00
			SUBTOTAL	\$326,100.35
			TAX RATE	
			SALES TAX	
			OTHER	
			TOTAL	\$326,100.35

THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:

Mobilization seven days prior to start per standard specification. Quote does not include QC/QA, traffic control, hauling of concrete debris, restoration of work area, premium time, winter protection, please provide access to work area, provide/prepare subgrade aggregate, adjust frames and access to potable water. Curb and gutter prices includes reinforcement. Our insurance is per IDOT specifications no railroad insurance.

Sign Below to Accept Quote:

Authorized Rep

Date



CONTRACT # RR-19-4502

DBE FIRM NAME: ATLANTIC PAINTING CO., INC.
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)

CHECK ALL THAT APPLY:
PRIME IV 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.

Table with 7 columns: PAY ITEM NO., DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL CONTRACT AMOUNT (\$), CHECK IF SUPPLIER, TOTAL DBE CREDIT AMOUNT (\$). Includes a row for 'Please See Attached' and a total row for '\$372,000'.

*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.

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.

Signature for Prime Contractor: [Redacted] Title: President Date: 02/06/2020
Contact: Kenneth E. Schrock
Firm Name: Civil Constructors, Inc.
E-mail: kschrock@civilinc.com
Phone: 815.297.8505
Address: 2283 Rt 20 E - Freeport, IL 61032

Signature for DBE Contractor: [Redacted] Title: PRESIDENT Date: 02/04/2020
Contact: PAUL BEZYL
Firm Name: ATLANTIC PAINTING CO., INC.
E-mail: B20VL82@GMAIL.COM
Phone: 708-636-1040
Address: 1009 SOUTHWEST HIGHWAY, CARLAWNA, IL 60453

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	ATLANTIC PAINTING CO.,INC.	
OWNER	Rozina Karnavas	
ADDRESS	10019 Southwest Highway Oak Lawn, IL 60453	Map This Address
PHONE	708-636-2040	
FAX	708-636-2442	
EMAIL	bids@atlanticpainting.com	

Certification Information

CERTIFYING AGENCY	City of Chicago
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	10/14/2019
RENEWAL DATE	10/1/2020
EXPIRATION DATE	10/1/2022
CERTIFIED BUSINESS DESCRIPTION	NAICS 238320 Painting & Wall Covering Contractors NAICS 238390 Concrete coating, glazing or sealing NAICS 238990 Sandblasting, building exterior NAICS 562910 Lead paint abatement services

Commodity Codes

Code	Description
NAICS 238320	Painting and Wall Covering Contractors
NAICS 238390	Concrete coating, glazing or sealing
NAICS 238990	Sandblasting, building exterior
NAICS 562910	Lead paint abatement services

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

Unified Certification Program - Search

Contractor Details

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

Print

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

NAICS Code:
 238320 Painting and Wall
 Covering Contractors
 NAICS Code: 238990 All
 Other Specialty Trade
 Contractors

Speciality

NAICS Code: 238320
 Specialty: Painting (except
 roof) (contractors industrial
 and commercial)
 NAICS Code: 238990
 Specialty: Sandblasting,
 building exterior
 sandblasting.

Commercial * Civil * Industrial

Atlantic Painting Co., Inc.

10019 Southwest Highway Oak Lawn, Illinois 60453-3725 Phone 708/636-2040 Fax 708/636-2442

PROPOSAL

February 6-2020

Illinois State Toll Highway Authority
Jane Addams Memorial Tollway (I-90)
Rockton Road To I-39
Contract RR-19-4502

Atlantic Painting Co., Inc. proposes to furnish labor, material, insurance, equipment and supervision necessary to complete the work as follows:

50606701 Cleaning And Painting Structural Steel Location 1	1 L.SUM'	\$265,000.00
Paint localized areas of structural steel where rust is present. No lead Abatement.		
X0326331 Cleaning And Painting Bearings	48 Each	\$ 96,000.00
JS120814 Clean And Paint Existing Drain Pipe	110 Foot	\$ 11,000.00
Spring Creek Road Over I-90 Bridge Drain Piping Only.		

Qualifications:

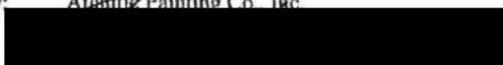
APC is a Union DBE/WBE Specialty Contracting entity with DBE certification by Illinois UCP, Wisconsin DOT, Indiana DOT, Ohio DOT and Pennsylvania DOT. The WBE certification is with the City of Chicago, Illinois DOT, Metropolitan Water Reclamation District of Greater Chicago, Chicago Transit Authority, METRA (Chicago Area Transit Rail) and PACE (Chicago Area Transit Bus). APC is also a SSPC PCCP QP1 and QP2 Certified Contractor. Copies of CDOT schedule C, or IDOT Form SBE 2025 or ISTHA Form #2025 and the IL-UCP DBE Certification or City Of Chicago WBE Certification Letters, and the SSPC-QP1 and QP2 Certification are enclosed herein for file.

Exclusions:

All Surface Preparation Work associated with Type "A-514", "T-1", and/or "HT" High Strength, Low Alloy, Tempered and Quenched Structural Steel, Local permits, performance and payment bond, traffic control 'Flaggers' and traffic safety devices, railroad insurance and railroad flaggers if required, correction to damages caused by others, cleaning concrete spills, splashed on concrete or steel, climate control; of any kind, access to site, engineers field office, painting in areas and sections other than the those listed in the bidding instructions, protecting painted surfaces from excessive dust and/or airborne contaminants after coating applications and OT premium differential for working off shift and/or weekend shift operations at the project Owners or Prime Contractor's request and/or direction to expedite the work or accommodate other scheduling changes. No Sandblasting of Concrete or cleaning concrete splash off concrete. or steel.

Clarifications:

Per Plans and Specifications. ***Fill In Special Instructions or Job Specific Clarifications*** Bid proposal is based on including a separate Schedule of Values line item titled "MOBILIZATION" for Submittals, Engineering, Initial Layout and Work Plan which will be at 3% of the Total Sub-Contract Amount for Atlantic Painting Co., Inc. and billed prior to startup of work. All Contract Indemnification Coverage Furnished By Atlantic Painting Co., Inc. is not based on "No Limits" and/or includes any other "Kotecki" language, and is based entirely on APC Insurance Coverage Limits with \$2M Commercial General Liability coverage and/or with \$10M Umbrella Liability Coverage. Any Additional Force Account (Time and Material) that is required will be processed by immediately initiating an initial Contract Change Order in order to proceed with Force Account Work. All Force Account work generated by Atlantic Painting Co., Inc. will be documented daily, copied and endorsed by the owner's and/or Prime Contractor's designated representative to confirm work completion, labor time, material consumption and/or equipment usage, and each invoice with Force Account work is to be paid out within 45 days of billing date. APC will track accrued Force Account work and should the initial Change Order not be processed, APC will STOP all additional non-contract work when accrued costs have reached \$2,000. No rubbing of concrete or filling of holes, areas to be sealed. No Rail Road Ins or flaggers. No sandblasting of existing concrete., blasting of steel and cleaning splashed concrete off of steel or concrete. Civil Constructors to set up, traffic control and lane closures and flaggers 10 nights. No Bond. Contractor to, give access to all areas of project. Power Tooling rusted areas SSPC 15 Commercial Power Tooling. No traffic control, flaggers or lane closures contractor to setup. APC will pick up Shift Differential for nights. APC will supply man lifts.

Proposal Approved By: Atlantic Painting Co., Inc.

Rozha J. Kuznavas, President

Paul Bzdyj

Project Manager 708-466-3423

Women's Business Enterprise

IAIPC, SSPC, PDCA * Bonded, Licensed, Insured
An Equal Opportunity Employer



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,


Donald Mayes
DBE Liaison Officer



CONTRACT # RR-19-4502

DBE FIRM NAME: Great Lakes Metals Corporation
CIRCLE ALL THAT APPLY: DBE MBE WBE SBA 8(A)

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

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

This form must be completed for EACH disadvantaged business participating in the DBE Utilization Plan. Attach this form to the DBE Utilization Plan form, DBE Form 2026. If additional space is needed, complete an additional form(s) for the firm or attach a spreadsheet on DBE FIRM letterhead.

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

*Contingency Work must not be included under Pay Items and will not be approved toward DBE goal participation until such time as those Pay Items have been confirmed as required work of the contract. Direct Allowance items and/or Mobilization Item #JS671010, will not be approved within the DBE Utilization Plan for DBE subcontractors but credit may be allowed if performed as part of specific pay item(s) during contract execution.

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.

Signature for Prime Contractor: [Redacted] Title: President
Date: 02/06/2020
Contact: Kenneth E. Schrock
Phone: 815.297.8505
Firm Name: Civil Constructors, Inc.
Address: 2283 Rt 20 E - Freeport, IL 61032

Signature for DBE Contractor: [Redacted] Title: President
Date: February 3, 2020
Contact: Donna M. Hergich
Phone: (708) 430-0500
Firm Name: Great Lakes Metals Corporation
Address: 8820-22 S. Octavia Ave., Bridgeview, IL 60455

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

Unified Certification Program - Search

Contractor Details

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

Print

Great Lakes Metals Corporation

Donna Herpich
 8920 S. Octavia
 Bridgeview, IL 60455

County: Cook

Email: dherpich@greatlakesmetals.com

Phone: 708-430-0500

Fax: 708-430-0505

Categories: Supplier

NAICS

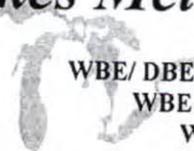
NAICS Code: 423510 Metal
 Service Centers and Other
 Metal Merchant Wholesalers

Speciality

NAICS Code: 423510 Metal
 Service Centers and Other
 Metal Merchant Wholesalers,
 Specialty: Sheet Pile, H-Pile,
 Shell Pile, Rebar, Grating
 Hot Rolled, Cold Rolled and
 Galvanized flat rolled,
 structurals, bar, tubing, pipe
 Stainless Steel sheets in all
 thicknesses and finishes,
 other flat rolled products,
 structurals, bar, tubing, pipe
 Aluminum flat rolled,
 structurals, bar, tubing, pipe

Great Lakes Metals Corp.

8920 S. Octavia
 Bridgeview, IL 60455
 Voice: (708) 430-0500
 Fax: (708) 430-0505



WBE/ DBE / FBE Certified – State of IL
 WBE / DBE Certified – State of IN
 WDBE Certified – State of WI
 DBE Certified – State of TN

www.greatlakesmetals.com

February 4, 2020

Quote to: All Bidding Contractors

RE: ISTHA - RR-19-4502 Quote #020420-4502-PJ
 I-90 – Rockton Rd.. to I-39
 Rockton, IL – Boone/Winnebago Counties – Preformed Joint Strip Seal

We are pleased to quote the following:

Notes:

- 1) Preformed Joint Strip Seal includes the necessary steel extrusions-fabricated, neoprene gland (field installed), lubricant adhesive, shop drawings and delivery. Strip Seal Extrusions to be shipped in 10-12 linear foot lengths. One shipment ONLY. Quoting ALTERNATE ISTHA Configuration. Quoting Studs in lieu of Anchor Lug System. See attached detail.
- 2) Drainage Scuppers include downspout if necessary, gasket, flange, hardware and delivery. DS-33 Scupper includes necessary flange, downspout and simple femco connection to the existing pipe. Excludes and additional fittings or connections needed.
- 3) Bridge Expansion Joints, Replacement and Reconstruction, 2-3/4" include necessary DS Brown J-Series bonded seal, cleaners, 2-Part epoxy and delivery. No steel or polymer concrete is included.
- 4) Drainage System – See attached.
- 5) Price includes delivery to jobsite in full truckload releases only. Partial loads will result in additional freight. Exclusions apply.
- 6) Changes to the quantity, type of materials or lengths will affect pricing. Quantities are estimated and all items will be billed at quantity shipped.

Qty/Unit	Description	Price/UOM
Item #52000110		
Approx. 96 Lf.	Preformed Joint Strip Seal	\$ 203.25/Lf.
Item #JI120800		
Approx. 10 Ea.	Drainage Scuppers DS-11	\$ 919.35/Ea.
Item #JI120803		
Approx. 1 Ea.	Drainage Scuppers DS-33	\$ 1,639.80/Ea.
Item #JT525018		
Approx. 133 Lf.	Bridge Expansion Joints, Replacement & Reconstruction 2-3/4"	\$ 74.20/Lf.
Item #JT595001		
Approx. 1 LS.	Bridge Drainage System, Location No. 1	\$ 6,290.30/LS.
Item #JT595002		
Approx. 1 LS.	Bridge Drainage System, Location No. 2	\$32,473.10/LS.



ISTHA RR-19-4502
Prefomed Joint Strip Seal

Scope of Supply:

Bridge Drain Fiberglass Drainage System comprising ten (10) collection points with six (6) downspouts located along structure #717 (Location #1) and Structure #723 (Location #2). Downspout system collects from scupper outfall and terminates as indicated in the Original Drawing Package. Materials provided include Bridge Drain fiberglass pipe, fiberglass fittings and HDG steel pipe supports and SS hardware. (See listed Bill of Material below). Fiberglass pipe and fittings to be pigmented Concrete Gray. Please see Notes and Exceptions below.

Bill of Material (Item Description #MW-008-0120, Location #1, Rockton Rd. over I-90):

- (23) 8" ø Bridge Drain Pipe
- (02) 8" ø Scupper Downspout (cut in field from above pipe footage)
- (02) 12" x 8" Concentric Reducer
- (02) 12" x 8" Gauge SS Expansion Collar
- (04) 8" ø 90° Socket Elbow
- (02) 8" ø Flex Coupling (Femco #1056-88)
- (06) 8" ø HDG Pipe Support with 5/8" ø SS Hardware
- (01) Lot ADH 610 (5200) 2-Part Cartridge Style Adhesive

Lot Price. Provided as a Loose Bill of Materials (including General Arrangement Drawings only).

Notes and Exceptions:

1. Standard Bridge Drain fiberglass pipe manufactured in accordance with ASTM D2996. Concrete Gray color pigmented throughout construction with UV Inhibitor incorporated throughout the entire resin matrix. The ultraviolet protection shall be designed to withstand a minimum of 2,500 hours of accelerated weathering when tested in conformance with the requirements in ASTM Designation: G 154. Lamps shall be UV-8 (313nm wavelength). The resting cycle shall be 4 hours of ultraviolet exposure at 140°F (60°C), and then 4 hours of condensate exposure at 120°F (49°C). After testing, the surface of the pipe shall exhibit no fiber exposure, crazing, or checking and only a slight chalking or color change. 20' nominal lengths provided with Bell x Plain End, with no tapering or shaving require for joint construction.
2. Standard Bridge Drain fiberglass fittings manufactured by hand lay-up procedures in accordance with NBS PS15-69, Concrete Gray color pigmented throughout construction with UV Inhibitor incorporated throughout the entire resin matrix. The ultraviolet protection shall be designed to withstand a minimum of 2,500 hours of accelerated weathering when tested in conformance with the requirements in ASTM Designation: G 154. Lamps shall be UV-8 (313nm wavelength). The resting cycle shall be 4 hours of ultraviolet exposure at 140°F (60°C), and then 4 hours of condensate exposure at 120°F (49°C). After testing, the surface of the pipe shall exhibit no fiber exposure, crazing, or checking and only a slight chalking or color change. Socket Connections require no tapering or shaving of pipe for joint construction.
3. Bill of Material quantities estimated per our best of interpretations from ISTHA Bid Package Drawings. Should actual quantities vary due to any future design variations from the Original Drawing Package, then additional charges for materials will apply.
4. Hot-dip galvanized (HDG) steel support hardware to have Stainless Steel (SS) fasteners/threaded rod. Threaded rod to be supplied in uncut 12' lengths.
5. "5/8" ø Expansion Anchors" for anchoring the HDG/SS hardware to the Substructure are to be included.
6. 8" ø Flex Couplings (Femco #1056-88) are provided in this quote for the Mechanical Connection of the new FRP Drainage System on Structure to the existing drainage lines.
7. An FRP Concentric Reducer and 10 Gauge SS Expansion Collar is provided in this quote for potential thermal expansion at the Pier/Abut Faces.
8. This quote does not cover any cleaning or painting of the existing drain lines.

Bill of Material (Item Description #MW-009-0120, Location #2, Rote Rd. over I-90):

- (216) 8" ø Bridge Drain Pipe
- (08) 8" ø Scupper Downspout (cut in field from above pipe footage)
- (12) 12" x 8" Concentric Reducer
- (12) 12" x 8" Gauge SS Expansion Collar
- (12) 8" ø Lateral Saddle
- (20) 8" ø 45° Socket Elbow
- (08) 8" ø Cleanout w/6" ø PVC Plug
- (04) 8" ø Flex Coupling (Femco #1056-88)
- (28) 8" ø Split Pipe Hander w/Neoprene Pad, 3/4" ø SS ATR, N&LW
- (28) 8" ø HDG Pipe Support with 5/8" ø SS Hardware
- (01) Lot ADH 610 (5200) 2-Part Cartridge Style Adhesive



ISTHA RR-19-4502
Preformed Joint Strip Seal

Lot Price. Provided as a Loose Bill of Materials (including General Arrangement Drawings only).

Notes and Exceptions:

1. Standard Bridge Drain fiberglass pipe manufactured in accordance with ASTM D2996. Concrete Gray color pigmented throughout construction with UV Inhibitor incorporated throughout the entire resin matrix. The ultraviolet protection shall be designed to withstand a minimum of 2,500 hours of accelerated weathering when tested in conformance with the requirements in ASTM Designation: G 154. Lamps shall be UV-8 (313nm wavelength). The resting cycle shall be 4 hours of ultraviolet exposure at 140°F (60°C), and then 4 hours of condensate exposure at 120°F (49°C). After testing, the surface of the pipe shall exhibit no fiber exposure, crazing, or checking and only a slight chalking or color change. 20' nominal lengths provided with Bell x Plain End, with no tapering or shaving require for joint construction.
 2. Standard Bridge Drain fiberglass fittings manufactured by hand lay-up procedures in accordance with NBS PS15-69, Concrete Gray color pigmented throughout construction with UV Inhibitor incorporated throughout the entire resin matrix. The ultraviolet protection shall be designed to withstand a minimum of 2,500 hours of accelerated weathering when tested in conformance with the requirements in ASTM Designation: G 154. Lamps shall be UV-8 (313nm wavelength). The resting cycle shall be 4 hours of ultraviolet exposure at 140°F (60°C), and then 4 hours of condensate exposure at 120°F (49°C). After testing, the surface of the pipe shall exhibit no fiber exposure, crazing, or checking and only a slight chalking or color change. Socket Connections require no tapering or shaving of pipe for joint construction.
 3. Bill of Material quantities estimated per our best of interpretations from ISTHA Bid Package Drawings. Should actual quantities vary due to any future design variations from the Original Drawing Package, then additional charges for materials will apply.
 4. Hot-dip galvanized (HDG) steel support hardware to have Stainless Steel (SS) fasteners/threaded rod. Threaded rod to be supplied in uncut 12' lengths.
 5. "500 Lbs. Minimum Capacity Stainless Steel Concrete Inserts or Expansion Anchors for 3/4" ø Threaded Rods" and "5/8" ø Expansion Anchors" for anchoring the HDG/SS hardware to the Substructure are to be included.
 6. 8" ø Flex Couplings (Femco #1056-88) are provided in this quote for the Mechanical Connection of the new FRP Drainage System on Structure to the existing drainage lines.
 7. An FRP Concentric Reducer and 10 Gauge SS Expansion Collar is provided in this quote for potential thermal expansion at the Pier/Abut Faces.
 8. This quote does not cover any cleaning or painting of the existing drain lines.
-
1. Terms: Net 30 days subject to credit approval. No retention allowed.
 2. No taxes are included.
 3. We reserve the right to refuse or re-quote partial orders and the right to withdraw or adjust our quotation any time prior to acceptance of an order.
 4. Standard mill warranty applies. No other warranty is expressed or implied.
 5. Delivery 8-10 weeks ARO and drawing approval. Freight to job-site included in quote price.
 6. Pricing is firm for acceptance within 30 days with shipment within 9 months ARO. After 30 days, it is subject to revision.

Thank you for the opportunity to quote.

Karen Regan
Bid Coordinator
Kregan@greatlakcsmetals.com





Rocky Donahue
Executive Director

April 24, 2019

Donna Herpich
Great Lakes Metals Corporation
8920 S. Octavia
Bridgeview, IL 60455

Dear Ms. Herpich:

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 **June 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: 423510 Metal Service Centers and Other Metal Merchant Wholesalers,
Specialty: Sheet Pile, H-Pile, Shell Pile, Rebar, Grating, Hot Rolled, Cold Rolled
and Galvanized flat rolled, structurals, bar, tubing, pipe
Stainless Steel sheets in all thicknesses and finishes, other flat rolled
products, structurals, bar, tubing, pipe
Aluminum flat rolled, structurals, bar, tubing, pipe

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

Sincerely,



Donald Mayes
DBE Liaison Officer



DBE FORM 2023

Demonstration of Good Faith Efforts to Achieve DBE Subcontracting Goal

If the DBE contract goal was not achieved, the Good Faith Efforts checklist and contacts log must be submitted with the bid. Failure to do so may render the Bidder's solicitation response non-responsive and cause it to be rejected, or render the Bidder ineligible for contract award, at ISTHA's sole discretion. The Bidder must provide all evidence relied upon in support of its Good Faith Efforts with its bid.

Good Faith Efforts Checklist

Insert on each line below the initials of the authorized Bidder representative who is certifying the Bidder has completed the activities described below. If any of the items were not completed, attach a detailed written explanation. If any other efforts were made to obtain DBE participation in addition to the items listed below, attach a detailed written explanation.

_____ Identified portions of the contract work capable of performance by available DBEs, including, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation even when the Bidder could perform those scopes with its own forces.

_____ Solicited through reasonable and available means (e.g., pre-bid meetings, networking session, written notices, advertisements) DBEs to perform the types of work that could be subcontracted on this project, within sufficient time to allow them to respond.

- ILUCP DBE Directory:
<http://www.idot.illinois.gov/doing-business/certifications/disadvantaged-business-enterprise-certification/il-ucp-directory/index>
- City of Chicago's M/WBE Directory:
<https://chicago.mwdb.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 Tollway to provide above information

Print Name: _____ Phone contact: _____

Position: _____ E-mail address: _____

Signature: _____ Date: _____



DBE FORM 2023

Good Faith Efforts Contacts Log for Soliciting - DBE Participation: Form 2023 continued

Project name: _____

Project number: _____

Bidder name: _____

Contact person: _____

Use this form to document all contacts and responses (telephone, e-mail, fax, etc.) regarding the solicitation of DBEs. Duplicate as needed.

Name of DBE	Date and method of contact	Scope of work solicited	Reason agreement was not reached

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and Tollway 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 RR-19-4502

(b) Prime Contractor Name Civil Constructors, Inc.

(c) Contract Award Value _____

(d) Amount Earned to Date _____

(e) Percent Complete _____ Chose One

(f) Reporting Period: _____ To _____

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

(h) _____
Signature of Prime Contractor Authorized Agent

(i) _____
Printed Name

_____ Date

_____ Title

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

<p>(j) Total value of payments received for trucks owned and operated by this DBE trucker</p> <p>(k) Total value of payments received for trucks leased and operated by another DBE trucker</p> <p>(l) Total value of payments received for trucks leased from a Non-DBE trucker</p> <p>(m) _____</p> <p>(n) Total fee or commission received in association with lease of Non-DBE trucks (mark-up)</p> <p>(o) Total DBE Trucking Participation Based on DBE Special Provision VII.A. \$ _____</p> <p>(p) _____ Signature of DBE Sub-Contractor Authorized Agent</p> <p>(q) _____ Printed Name</p>	<p style="text-align: center;">Number of Trucks</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid black;">a. _____</td> <td style="width: 50%;">_____</td> </tr> <tr> <td style="border-right: 1px solid black;">b. _____</td> <td>_____</td> </tr> <tr> <td style="border-right: 1px solid black;">c. _____</td> <td>_____</td> </tr> </table> <p>→ \$ _____</p> <p>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.</p> <p>d. _____</p> <p style="text-align: center;">\$ _____ Sum of a, b & d above</p> <p>_____ Date</p> <p>_____ Title</p>	a. _____	_____	b. _____	_____	c. _____	_____
a. _____	_____						
b. _____	_____						
c. _____	_____						

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



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 Tollway 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: <i>For and on behalf of</i> _____ <div style="text-align: center;">(Printed Company Name)</div> I, _____, _____, its duly authorized agent with full power <div style="text-align: center;">(Printed Name of Agent)</div> and Tollway 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 6.3%.

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 #: RR-19-4502

Prime: Civil Constructors, Inc.

Date: 02/04/2020

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.		APPRENTICES		ON THE JOB TRAINEES	
	M	F	M	F	M	F	M	F	M	F	M	F
Officials (Manager)												
Supervisors	1											
Foremen	4											
Clerical												
Equipment Operators	3											
Mechanics												
Truck Drivers	3	1										
Ironworkers	3				1							
Carpenters	6	1										
Cement Masons	3											
Electricians												
Pipefitters, Plumbers												
Painters	4				1							
Laborers, Semi-Skilled	7	1	1									
Laborers, Unskilled	4											
TOTAL	38	3	1	0	2	0	0	0	0	0	0	0

TABLE B

CURRENT EMPLOYEES TO BE ASSIGNED TO CONTRACT			
TOTAL EMPLOYEES		MINORITY EMPLOYEES	
M	F	M	F
1			
4			
2			
1			
1			
3			
2			
4			
2			
20	0	0	0

TABLE C

TOTAL Training Projection for Contract							
Employees In Training	Total Employee		Black		Hispanic		*Other Minor.
	M	F	M	F	M	F	M
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) 21 new hires would be recruited from the area in which the contract project is located; and/or (number) 0 new hires would be recruited from the area in which the Bidder's principal office or base of operation is located.

B. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned Bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned Bidder estimates that (number) 29 persons will be directly employed by the prime contractor and that (number) 12 persons will be employed by subcontractors.

Company	<u>Civil Constructors, Inc.</u>	Telephone Number	<u>815.235.2200</u>
	<u>2283 Route 20 East</u>		
Address	<u>Freeport, IL 61032</u>		

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

Table A - Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.

Table B - Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees currently employed.

Table C - Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

STATE OF ILLINOIS

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

It is the goal of the State to promote and encourage the continued economic development of small businesses owned and controlled by qualified veterans and that qualified service-disabled veteran-owned small businesses (SDVOSB) and veteran-owned small businesses (VOSB) participate in the State's procurement process as both prime contractors and subcontractors. 30 ILCS 500/45-57.

Contract Goal to be Achieved by Vendor: This solicitation includes a specific **Veteran Small Business** participation goal of **3%** based on the availability of CMS certified veteran-owned and service-disabled veteran-owned small business (VOSB/SDVOSB) vendors to perform or provide the anticipated services and/or supplies required by this solicitation.

The Veteran Small Business participation goal is applicable to all bids or offers. In addition to the other award criteria established for this solicitation, the Agency will award this contract to a Vendor that meets the goal or makes good faith efforts to meet the goal. This goal is also applicable to change orders and allowances within the scope of work provided by the certified VOSB/SDVOSB vendor. If Vendor is a CMS certified VOSB/SDVOSB vendor, the entire goal is met and no subcontracting with a CMS certified VOSB/SDVOSB vendor is required; however, **Vendor must submit a Utilization Plan indicating that the goal will be met by self-performance.**

The VOSB goal is separate and distinct from the DBE goal. A single firm may not be utilized to achieve credit toward both DBE and VOSB goals on a single project except when the firm is bidding the contract as the Prime Vendor, is certified as both a DBE and VOSB and will commit to meeting the two goals by self-performing the same or greater percentage of work under the contract as the DBE and VOSB goals added together.

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

- Utilization Plan (Form 2026) is due with bid
- Good Faith Efforts (Form 2023) is due with bid, if applicable
- Participation Statement (Form 2025) for each Veteran firm listed on the Form 2026 should be submitted at the time of bid. There is a five (5) day cure period to provide complete and accurate information on the VOSB Form 2025 by 5:00 p.m. on the fifth calendar day after bids are due. In no case should a contractor remove, replace, or reduce the commitment to a Veteran firm listed in the initial Utilization Plan Form 2026 without prior written consent of ISTHA. Under no circumstances is the Bidder allowed to change the amount of the core bid submitted or any other documentation unrelated to this special provision.

Vendor should include any additional information that will add clarity to Vendor's proposed utilization of certified Veteran Small Business vendors to meet the targeted goal. The Utilization Plan must demonstrate that Vendor has either: (1) met the entire contract goal; (2) made good faith efforts towards meeting the entire goal; or (3) made good faith efforts towards meeting a portion of the goal. Any submission of good faith efforts by Vendor shall be considered as a request for a full or partial waiver.

At the time of bid or offer, Vendor, or Vendor's proposed Subcontractor, must be certified with CMS as a VOSB or SDVOSB. Failure to complete a Utilization Plan or provide Good Faith Effort documentation shall render the bid or offer non-responsive or not responsible.

1. If applicable where there is more than one prime vendor, the Utilization Plan should include an executed Joint Venture Agreement specifying the terms and conditions of the relationship between the parties and their relationship and responsibilities to the contract. The Joint Venture Agreement must clearly evidence that the certified VOSB/SDVOSB vendor will be responsible for a clearly defined portion of the work and that its responsibilities, risks, profits and contributions of capital, and personnel are proportionate to its ownership percentage. It must include specific details related to the parties' contributions of capital, personnel, and

equipment and share of the costs of insurance and other items; the scopes to be performed by the certified VOSB/SDVOSB vendor under its supervision; and the commitment of management, supervisory personnel, and operative personnel employed by the certified VOSB/SDVOSB vendor to be dedicated to the performance of the contract. Established Joint Venture Agreements will only be credited toward Veteran Small Business goal achievements for specific work performed by the certified VOSB/SDVOSB vendor. **Each party to the Joint Venture Agreement must execute the bid or offer prior to submission of the bid or offer to the Agency.**

2. An agreement between a vendor and a certified VOSB/SDVOSB vendor in which a certified VOSB/SDVOSB vendor promises not to provide subcontracting or pricing quotations to other vendors is prohibited. The Agency may request additional information to demonstrate compliance. Vendor agrees to cooperate promptly with the Agency in submitting to interviews, allowing entry to places of business, providing further documentation, and to soliciting the cooperation of a proposed certified VOSB/SDVOSB vendor. Failure to cooperate by Vendor and certified VOSB/SDVOSB vendor may render the Bidder or offeror non-responsive or not responsible. **The contract will not be finally awarded to Vendor unless Vendor's Utilization Plan is approved.**
3. **Veteran Small Business Certified Vendor Locator References:** Vendors may consult CMS' Veteran Small Business Vendor Directory at www.sell2.illinois.gov/cms/business, as well as the directories of other certifying agencies, but firms **must be certified with CMS as VOSB/SDVOSB vendors at the time of bid/offer.**
4. **Vendor Assurance:** Vendor shall not discriminate on the basis of race, color, national origin, sexual orientation or sex in the performance of this contract. Failure by Vendor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Agency deems appropriate. This assurance must be included in each subcontract that Vendor signs with a subcontractor or supplier.
5. **Calculating Certified VOSB/SDVOSB Vendor Participation:** The Utilization Plan documents work anticipated to be performed, or goods/equipment provided by all certified VOSB/SDVOSB vendors and paid for upon satisfactory completion/delivery. Only the value of payments made for the work actually performed by certified VOSB/SDVOSB vendors is counted toward the contract goal. Applicable guidelines for counting payments attributable to contract goals are summarized below:
 - 5.1 The participation of VOSBs will be calculated on the amount of the Core Work, not Contingency Work identified in the bid documents. The contractor's VOSB commitment will be assessed for any and all Extra Work Orders (EWO) and Change Orders (CO) at the time such orders are issued.
 - 5.1.1 *Contingency Work* is the anticipated work within the scope of the project which is included in the project to cover the work of such an uncertain nature that the location or quantity could not be identified prior to awarding the contract.
 - 5.1.2 *Core Work* is the anticipated work within the scope of the project which is included in the project to cover the work of such a nature that the location and estimated quantity could be identified prior to awarding the contract.
 - 5.2. The value of the work actually performed or goods/equipment provided by the certified VOSB/SDVOSB vendor shall be counted towards the goal. The entire amount of that portion of the contract that is performed by the certified VOSB/SDVOSB vendor, including supplies purchased or equipment leased by the certified VOSB/SDVOSB vendor shall be counted, except supplies purchased and equipment rented from the Prime Vendor submitting this bid or offer.
 - 5.3. A vendor shall count the portion of the total dollar value of the Veteran Small Business contract equal to the distinct, clearly defined portion of the work of the contract that the certified VOSB/SDVOSB vendor performs toward the goal. A vendor shall also count the dollar value of work subcontracted to other certified VOSB/SDVOSB vendor. Work performed by the non-certified VOSB/SDVOSB party shall not be counted toward the goal. **Work that a certified VOSB/SDVOSB vendor subcontracts to a non-certified VOSB/SDVOSB vendor will not count towards the goal.**

- 5.4.** A Vendor shall count toward the goal 100% of its expenditures for materials and supplies required under the contract and obtained from a certified VOSB/SDVOSB manufacturer; 60% of the cost of the materials or supplies required under the contract and obtained from a certified VOSB/SDVOSB regular dealer or supplier shall count toward the VOSB/SDVOSB goal. A Vendor shall count toward the goal the following expenditures to certified VOSB/SDVOSB vendors that are not manufacturers, regular dealers, or suppliers:
- 5.4.1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- 5.4.2. The fees charged for delivery of materials and supplies required by the contract (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer or a supplier of the materials and supplies being procured, provided that the fee is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services. The certified VOSB/SDVOSB vendor's trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the contract, and must itself own and operate at least one fully licensed, insured and operational truck used on the contract.
- 5.4.3. The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract, provided that the fee or commission is determined by the Agency to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- 5.5.** Certified VOSB/SDVOSB vendors who are performing on contract as second tier subcontractors may be counted in meeting the established Veteran Small Business goal for this contract as long as the Prime Vendor can provide documentation indicating the utilization of these vendors.
- 5.6.** A Vendor shall count towards the goal only expenditures to firms that perform a commercially useful function in the work of the contract.
- 5.6.1. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing, and supervising the work involved. The certified VOSB/SDVOSB vendor must also be responsible, with respect to materials or supplies used on the contract, for negotiating price, determining quality and quantity, ordering the materials or supplies, and installing the materials (where applicable) and paying for the material or supplies. To determine whether a firm is performing a commercially useful function, the Agency shall evaluate the amount of work subcontracted, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing, and the credit claimed for its performance of the work, industry practices, and other relevant factors.
- 5.6.2. A certified VOSB/SDVOSB vendor does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction or contract through which funds are passed through in order to obtain certified VOSB/SDVOSB vendor participation. In determining whether a certified VOSB/SDVOSB vendor is such an extra participant, the Agency shall examine similar transactions, particularly those in which certified VOSB/SDVOSB vendors do not participate, and industry practices.
- 5.7.** A Vendor shall not count towards the goal expenditures that are not direct, necessary and related to the work of the contract. Only the amount of services or goods that are directly attributable to the performance of the contract shall be counted. Ineligible expenditures include general office overhead or other Vendor support activities.

- 6. Good Faith Effort Procedures:** Vendor must submit a Utilization Plan (VOSB Form 2026) and Participation Statement(s)(VOSB Form 2025) that meet or exceed the published goal. If Vendor cannot meet the stated goal, Vendor must document and explain via VOSB Form 2023 the good faith efforts it undertook to meet the goal. Utilization Plan, Participation Statement(s) and Good Faith Effort are due at the time of bid or offer submission. **Vendors will not be permitted to correct goal deficiencies after bid or offer due dates.** CMS or the State Agency, as its delegate, will consider the quality, quantity, and intensity of Vendor's efforts.
- The Utilization Plan contains a checklist of actions that CMS or the State Agency, as its delegate, will consider as evidence of Vendor's good faith efforts to meet the goal. Other factors or efforts brought to the attention of CMS or the State Agency, as its delegate, may be relevant in appropriate cases.
- 6.1.** In evaluating Vendor's good faith efforts, CMS or the State Agency, as its delegate, may consider whether the ability of other Bidders or offerors to meet the contract goal suggests that good faith efforts could have resulted in Vendor meeting the goal.
- 6.2** If CMS or the State Agency, as its delegate, determines that Vendor has made good faith efforts to meet the goal, the Agency may award the contract provided that Vendor is otherwise eligible for award.
- 6.3.** If CMS or the State Agency, as its delegate, determines that good faith efforts have not been met, the bid or offer may be determined to be non-responsible by the Chief Procurement Office.
- 7. Contract Compliance:** Compliance with this section is an essential part of the contract. The following administrative procedures and remedies govern Vendor's compliance with the contractual obligations established by the Utilization Plan. After approval of the Plan and award of the contract, the Utilization Plan becomes part of the contract. If Vendor did not succeed in obtaining certified VOSB/SDVOSB vendor participation to achieve the goal and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of certified VOSB/SDVOSB vendor work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the contract goal.
- 7.1.** The Utilization Plan may not be amended after contract execution without the Agency's prior written approval.
- 7.2. Vendor may not make changes to its contractual certified VOSB/SDVOSB vendor commitments or substitute certified VOSB/SDVOSB vendors without the prior written approval of the Agency.** Unauthorized changes or substitutions, including performing the work designated for a certified VOSB/SDVOSB vendor with Vendor's own forces, shall be a violation of the utilization plan and a breach of the contract, and shall be cause to terminate the contract, and/or seek other contract remedies or sanctions. The facts supporting the request for changes must not have been known nor reasonably should have been known by the parties prior to entering into the subcontract. Vendor must negotiate with the certified VOSB/SDVOSB vendor to resolve the problem. Where there has been a mistake or disagreement about the scope of work or goods/equipment, provided the certified VOSB/SDVOSB vendor can be substituted only where agreement cannot be reached for a reasonable price or schedule for the correct scope of work, goods or equipment.
- 7.3.** Substitutions of a certified VOSB/SDVOSB vendor may be permitted under the following circumstances:
- 7.3.1.** Unavailability after receipt of reasonable notice to proceed;
- 7.3.2.** Failure of performance;
- 7.3.3.** Financial incapacity;
- 7.3.4.** Refusal by the certified VOSB/SDVOSB vendor to honor the bid or bid price or scope;
- 7.3.5.** Material mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed;
- 7.3.6.** Failure of the certified VOSB/SDVOSB vendor to meet insurance, licensing or bonding requirements;

- 7.3.7. The certified VOSB/SDVOSB vendor's withdrawal of its bid or offer; or
- 7.3.8. Decertification of the certified VOSB/SDVOSB vendor.
- 7.4. If it becomes necessary to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan, Vendor must notify the Agency in writing of the request to substitute a certified VOSB/SDVOSB vendor or otherwise change the Utilization Plan. The request must state specific reasons for the substitution or change. The Agency will approve or deny a request for substitution or other change in the Utilization Plan within five (5) business days of receipt of the request.
- 7.5. Where Vendor has established the basis for the substitution to the Agency's satisfaction, it must make good faith efforts to meet the contract goal by substituting a certified VOSB/SDVOSB vendor. Documentation of a replacement certified VOSB/SDVOSB vendor, or of good faith efforts to replace the certified VOSB/SDVOSB vendor, must meet the requirements of the initial Utilization Plan. If the goal cannot be reached and good faith efforts have been made, Vendor may substitute with a non-certified VOSB/SDVOSB vendor or Vendor may perform the work.
- 7.6. If a Vendor plans to hire a subcontractor for any scope of work that was not previously disclosed in the Utilization Plan, Vendor must obtain the approval of the Agency to modify the Utilization Plan and must make good faith efforts to ensure that certified VOSB/SDVOSB vendors have a fair opportunity to submit a bid or offer on the new scope of work.
- 7.7. A new certified VOSB/SDVOSB vendor agreement must be executed and submitted to the Agency within five (5) business days of Vendor's receipt of the Agency's approval for the substitution or other change.
- 7.8. Veteran payment reporting, in such form or format as specified by the Tollway, must be submitted as specified in the Diversity Payment Reporting Instructions posted on the Tollway's website.

After the performance of the final item of work or delivery of material by a VOSB/SDVOSB and final payment to the VOSB/SDVOSB by the contractor, but not later than thirty (30) calendar days after payment has been made by ISTHA to the contractor for such work or material, the contractor shall submit a VOSB/SDVOSB Final Payment Report on ISTHA Form 2115, or such other form or format as specified by the Tollway, to the Construction Manager. If full and final payment has not been made to the VOSB/SDVOSB, the Report shall indicate whether a disagreement concerning the final payment exists between the contractor and the VOSB/SDVOSB or if the contractor believes that the VOSB/SDVOSB's work has not been satisfactorily completed.

Vendor shall maintain a record of all relevant data with respect to the utilization of certified VOSB/SDVOSB vendors, including but without limitation, payroll records, invoices, canceled checks and books of account for a period of at least five years after the completion of the contract. Full access to these records shall be granted by Vendor in a timely fashion upon written demand by the Agency to any duly authorized representative thereof, or to any municipal, state or federal authorities. The Agency shall have the right to obtain from Vendor any additional data reasonably related or necessary to verify any representations by Vendor. After the performance of the final item of work or delivery of material by the certified VOSB/SDVOSB vendor and final payment to the certified VOSB/SDVOSB vendor by Vendor, but not later than thirty (30) calendar days after such payment, Vendor shall submit a statement confirming the final payment and the total payments made to the certified VOSB/SDVOSB vendor under the contract.

- 7.9. The Agency will periodically review Vendor's compliance with these provisions and the terms of its contract. Without limitation, Vendor's failure to comply with these provisions or its contractual commitments as contained in the Utilization Plan, failure to cooperate in providing information regarding its compliance with these provisions or its Utilization Plan, or provision of false or misleading information or statements concerning compliance, certification status or eligibility of the certified VOSB/SDVOSB vendor, good faith efforts or any other material fact or representation shall constitute a material breach of this contract and entitle the Agency to declare a default, terminate the contract, or exercise those remedies provided for in the contract or at law or in equity.

- 7.10.** The Agency reserves the right to withhold payment to Vendor to enforce these provisions and Vendor's contractual commitments. Final payment shall not be made pursuant to the contract until Vendor submits sufficient documentation demonstrating compliance with its Utilization Plan.

Date: 2/4/2020
 To: Contact Name: Kenneth Schrock
 Contractor Company Name: Civil Constructors, 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:	2/4/2020	Revision #	0
Contract #	RR-19-4502	Established VOSB Goal:	3.00 %		
Contract Description:	Crossroad Structural Preservation and Rehabilitation, Jane Addams Memorial Tollway (I-90), Rockton Road to I-39, M.P. 2.6 to M.P. 17.85				

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		\$4,662,823.13							
VOSB Firm Name	Status (SB/Sup/TK)	Type	Scope	Contract Amount	Credit Amount	Credit %	Certifying Agency	Gender	Ethnicity
Industrial Fence, Inc.	SB	VOSB	Guardrail	\$157,563.60	\$157,563.60	3.37 %	CMS	M	Hispanic
Total # of subcontracts: 1				TOTAL	\$157,563.60	\$157,563.60	3.37 %		
Total # of subcontractors: 1				Total %	3.37 %	3.37 %			



ILLINOIS STATE TOLL HIGHWAY AUTHORITY
VOSB FORM 2026 - UTILIZATION PLAN

RR-19-4502

PRIME CONTRACTOR: Grossroad Structural Preservation and Rehabilitation

CONTACT NAME: John Adams Memorial Tollway (I-90)

CONTACT PHONE NUMBER: 815.297.8505

CONTACT E-MAIL: kschrock@civilinc.com

CONTRACT NUMBER RR-19-4502

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.
Per Attached		
TOTAL		

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


Signature

Kenneth E. Schrock, President

Form 2026 - 03/2018

2/4/2020

ISTHA Contract RR-19-4502 DBE Utilization Good Faith Effort – Civil Constructors Inc.

As evidenced by the attached correspondence logs Civil Constructors has conducted an exhaustive search for DBE participation in an effort to meet the goals set for contract RR-19-4502. Hundreds of phone calls have been made and thousands of emails have been sent in an attempt to meet the goals. The result of our efforts did produce many DBE quotes, but the amount DBE participation generated fell short of the goals for this project. In our opinion the amount of DBE participation required for this project is not attainable given the available work scopes and subsequent dollar volume they would produce. We therefore request that our waiver request be granted.

Illinois State Toll Highway Authority "ISTHA"

VOSB FORM 2025 - VOSB PARTICIPATION STATEMENT FORM, PART 2

RR-19-4502 Industrial Fence Inc.

PRIME PARTNER SUBCONTRACTOR TRUCKER SUPPLIER MANUFACTURER

TIER 1 (SUB TO PRIME): I II TIER 2 OR BELOW: I II 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 construction@istha.com. If additional space is needed, complete an additional form(s) for the firm or attach a detailed information on VOSB firm company letterhead.

DESCRIPTION	AMOUNT	DATE	STATUS
TOTAL 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. Devol Allowance Items, including but not limited to Mobilization Item 015071010, will not be approved within the VOSB Utilization Plan. NOTE: Unit Price Items are not included in the determination of the VOSB Goal percentage.

I. PARTIAL PAY ITEMS: For any of the above ITEMS that are partial pay items, specifically describe the work and sub contract dollar amount.

J. COMMITMENT: The undersigned certifies 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(s) listed above and to execute a contract to that effect with the Prime Contractor. The undersigned further understands that NO CHANGES to the type or scope of work performed by the 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 thereon must be provided to ISTHA's Department of Diversity and Strategic Development. The Prime Contractor will not assign any of the contract items listed above to a firm other than the 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 assignment to the type or scope of work to be performed by the VOSB on later than three business days from the date the Prime Contractor becomes aware of the circumstances supporting the request. Failure to receive written approval prior to a change in type or scope of work is subject to the contractor to contract penalties.

<p>_____ Title: President Date: 02/04/2020</p> <p>_____ Title: _____ Date: _____</p>	<p>_____ Title: President Date: 02/03/20</p> <p>_____ Title: _____ Date: _____</p>
--	--

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Industrial Fence, Inc.	
OWNER	Mr. Miguel A. Saltijeral	
ADDRESS	1300 S. Kilbourn Ave Chicago, IL 60623	Map This Address
PHONE	773-521-9900	
FAX	773-521-9904	
EMAIL	daquino@industrialfenceinc.com	
WEBSITE	http://www.industrialfenceinc.com	
ETHNICITY	Hispanic	
GENDER	Male	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	VOSB - Veteran Owned Small Business
RENEWAL DATE	6/21/2020
EXPIRATION DATE	6/21/2024
CERTIFIED BUSINESS DESCRIPTION	Fencing, Chain Link, Including Fabric, Gates, Panels, Posts and Fittings, Fencing, Wrought Iron, Including Components, Fencing, Metal Slat and Tubular, Including Components, Fencing, Ornamental, METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS, Iron: Angles, Bands, Plate, Sheets, etc., Ornamental Ironwork, Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation, Fencing Rental or Lease, Fence Installation, Maintenance and Repair,

Commodity Codes

Code	Description
NIGP 33000	FENCING
NIGP 33013	Fencing, Chain Link, Including Fabric, Gates, Panels, Posts and Fittings
NIGP 33032	Fencing, Wrought Iron, Including Components
NIGP 33037	Fencing, Metal Slat and Tubular, Including Components
NIGP 33040	Fencing, Ornamental
NIGP 57000	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
NIGP 57029	Iron: Angles, Bands, Plate, Sheets, etc.
NIGP 57040	Ornamental Ironwork
NIGP 91313	Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation
NIGP 98136	Fencing Rental or Lease
NIGP 98815	Fence Installation, Maintenance and Repair

Additional Information

REGION

Metro Chicago

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

Unified Certification Program - Search

Contractor Details

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

Print

Industrial Fence, Inc.

Miguel A. Saltijeral
 1300 S. Kilbourn Ave
 Chicago, IL 60623-0000

County: Cook

Email: atutje@industrialfenceinc.com

Phone: 773-521-9900

Fax: 773-521-9904

Categories: Construction, Manufacturing

NAICS

237310 - Highway, Street,
and Bridge Construction

332312 - Fabricated
structural metal
manufacturing

Speciality

NAICS 237310 Highway,
 Street, and Bridge
 Construction NAICS 332312
 Fabricated structural metal
 manufacturing 332312 -
 Fabrication of Chain Link
 Temporary Fence,
 Guardrails, Ornamental
 Railing and Miscellaneous
 Metals 237310 - Guardrail
 Installation

INDUSTRIAL FENCE INC.



Manufactured in the USA Veteran & Minority Owned

GC: General Contractor

IFI Bid Proposal

Contact: Estimating

Estimate Date: 02/04/2020

Phone:

Work Order No: E20039

Email:

Project Name: ISTHA RR-19-4502

Description	Unit	Quantity	Unit Price	Total Price
30 Guardrail				
63100070 Traffic Barrier Terminal Ty 5	EA	3.00	1,128.45	3,385.35
63100085 Traffic Barrier Terminal Ty 6	EA	3.00	3,558.30	10,674.90
63301215 Remove & Re-erect SPBGR Ty B	LF	150.00	23.38	3,507.00
63301235 REM RE-E SPBGR ATS	LF	109.00	78.73	8,581.57
70600280 - IMP ATTN TEMP SUN TL3	EA	2.00	9,280.56	18,561.12
70600370 - IMP ATTN REL SUN TL3	EA	2.00	3,280.56	6,561.12
				\$51,271.06
50 Railings				
50901720 Bicycle Railing	LF	492.00	194.32	95,605.44
X0326519 - STEEL RAILING REMOVAL	LF	246.00	13.34	3,281.64
Z0050100 REMOVE & RE-ERECT EXISTING HANDRAIL	LF	109.00	67.94	7,405.46
				\$106,292.54
Totals				\$157,563.60

We would like to thank you for the opportunity to bid on this project. It has been a pleasure serving you. We express our sincere appreciation for your business. At Industrial Fence, Inc. we value your business and recognize the importance of service, quality and value.

Exclusions:

- Railroad, Professional Liability & Pollution Insurance
- Demo of existing fencing or footings
- No bonds, permits, licenses and/or fees
- Removal or install of Concrete Pads for Attenuator
- Survey / Layout
- No taxes included
- Multiple installations or removals
- Grounding
- Traffic-Control
- Excessive Mobilization
- No Bituminous Shoulder Coring of Fill (art. 630.06) FOR GUARDRAIL INSTALLATION™ (Core Drilling PER HOLE \$45.00 extra)
- No express or implied design build included to proposal
- Additional Required Insurance Coverages
- Concrete removal or rock/hard ground drilling/coring
- No clearing or Grubbing for fence removal or installation
- All work performed during regular work hours 7am to 3:30pm
- Widening of existing shoulder for construction of TBT Type 1 SPL
- QA-QC Testing & Inspection
- Grading or Restoration
- Unforeseen Conditions
- Liquidated & Unliquidated Damages
- Flagmen
- All work to be performed under normal conditions
- Damages caused by motorists or other contractors
- Installation for imbeds (cast by others)
- Damages caused by Unmarked Utilities
- Removal or install of Concrete/Asphalt Pad for Temporary/Permanent
- Per IDOT Section 706.06 Impact Attenuators Temporary, any Maintenance or Repairs to the Unit will be completed on T&M
- Indemnification for Contractor negligence or fault
- Hand Digging Utilities
- No Restoration included with Removal Items
- Exclude top Soil, pulverizing, asphalt, etc. for any steel plate beam guardrail adjustment
- Attenuator rental is per project
- Normal wear & tear, weather, Dewatering, Snow Removal
- Guardrail Leave Outs
- Lane closures

INDUSTRIAL FENCE INC.



Manufactured in the USA Veteran & Minority Owned

GC: General Contractor

Contact: Estimating

Phone:

Email:

IFI Bid Proposal

Estimate Date: 02/04/2020

Work Order No: E20039

Project Name: ISTHA RR-19-4502

• WBE / EEO Requirements

IFI chooses to participate in the Option for Steel Cost Adjustment



June 24, 2019

Mr. Miguel A. Saltijeral
Industrial Fence, Inc.
1300 S. Kilbourn Ave
Chicago, IL 60623

Dear Miguel A. Saltijeral:

Re: Veteran Owned Small Business (VOSB)
SDVOBE Certification Approval
Certification Term Expires: June 21, 2020

Congratulations! After reviewing the information you supplied, we are pleased to inform you that your firm has been granted certification as a Veteran Owned Small Business (VOSB) under the Veterans Business Program (VBP).

The VBP accepts the United States Department of Veteran Affairs – Center for Veterans Enterprise's certification regarding your business status. This outside certification is in effect with the State of Illinois as long as it is valid with the United States Department of Veteran Affairs – Center for Veterans Enterprise.

At least 15 days prior to the anniversary day of your certification, you will be notified by BEP through email to update your certification as a condition of continued certification. It is your responsibility to ensure that the contact email address listed in the system is accurate and up to date and that the email account is checked regularly so that you do not miss any important notifications. In addition, should any changes occur in ownership and/or control of the business or other changes affecting the firm's operations, you are required to notify the VBP within two weeks. Failure to notify our office of changes will result in decertification of your firm.

Your firm's name will appear in the State's Directory as a certified vendor with the VBP in the specialty area(s) of:

NIGP 33000: FENCING

NIGP 33013: FENCING, CHAIN LINK, INCLUDING FABRIC, GATES, PANELS, POSTS AND FITTINGS

NIGP 33032: FENCING, WROUGHT IRON, INCLUDING COMPONENTS

NIGP 33037: FENCING, METAL SLAT AND TUBULAR, INCLUDING COMPONENTS

NIGP 33040: FENCING, ORNAMENTAL

NIGP 57000: METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS

NIGP 57029: IRON: ANGLES, BANDS, PLATE, SHEETS, ETC.

NIGP 57040: ORNAMENTAL IRONWORK

NIGP 91313: CONSTRUCTION, BRIDGE AND DRAWBRIDGE, INCLUDING RECONSTRUCTION AND REHABILITATION

NIGP 98136: FENCING RENTAL OR LEASE

NIGP 98815: FENCE INSTALLATION, MAINTENANCE AND REPAIR

Your firm will only show up in the database of BEP-certified vendors under the NIGP codes listed above, so PLEASE REVIEW THE LIST CAREFULLY TO ENSURE THAT ALL RELEVANT NIGP CODES ARE INCLUDED. Also, please be advised, while this certification does not guarantee 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 that you are notified of upcoming solicitations in your NIGP codes. Certification with the Business Enterprise Program does not ensure you receive notifications; you must also register with the Procurement Bulletins.

Thank you for your participation in the VBP. We welcome your participation and wish you continued success.

Sincerely,

Carlos Gutiérrez
Certification Manager
Veterans Business Program



TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

CHIEF OF STAFF

ADMINISTRATIVE

ASSISTANT

MANAGER

ASSISTANT

OFFICE OF CONTRACT COMPLIANCE

EDWARD H. OLIVIERI

DIRECTOR

1000 Cook County, Bldg. 1000 Room 1100 • 530 Appleton Street • Chicago, IL 60607

March 22, 2019

Mr. Miguel A. Saltjeral, President
Industrial Fence, Inc
1300 S. Kilbourn Avenue
Chicago, IL 60623

Annual Certification Expires: March 22, 2020

Dear Mr. Saltjeral

Congratulations on your continued eligibility for Certification as a **Minority-owned Business Enterprise (MBE)** and **Veteran-owned Business Enterprise (VBE)** by Cook County Government. This certification is valid until **March 22, 2022** however, you must re-validate your firms' certification annually.

As a condition of continued Certification during the five (5) year term, you must file an annual **"No Change Affidavit"** within **sixty (60) business days** prior to the date of the annual expiration. Failure to file this Affidavit may result in the termination of your Certification. You must notify Cook County's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a certified vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of your status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty

³⁷³¹⁰
Construction: General Contractor - Installation Chain Link, Guardrail, Fencing, Railings & Miscellaneous Metals; and Construction Management; Fabrication/Manufacturer: Chain Link Fencing; Ornamental Fencing; Wrought Iron Fencing; Railings & Miscellaneous Metals; Regular Dealer: Chain Link Fencing; Ornamental Fencing; Wrought Iron Fencing; Railings and Related Products; and
Low Voltage Electrical Work ³⁸²¹⁰

Your firm's participation on Cook County contracts will be credited toward **MBE** or **VBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **MBE** or **VBE** goals will be given only for work done in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women and Veteran Business Enterprise Programs.

Sincerely,

[Redacted Signature]

Edward H. Olivier
Contract Compliance Director

EHO/ek



CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312-664-7200
www.transitchicago.com

July 11, 2019

Mr. Miguel A. Saltijeral
Industrial Fence, Inc.
1300 S. Kilbourn Ave
Chicago, IL 60623

Dear Mr. Saltijeral:

The Chicago Transit Authority has reviewed your No Change Affidavit and supporting documentation and is pleased to inform you that your firm continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **April 1, 2020**. A notification will be sent to you sixty (60) days prior to this date.

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

If there is any change in your certification that affects your ability to meet size standards, disadvantaged status, ownership or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for removal of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

Your firm's name will appear in the IL UCP Directory, which is used by prime contractors/consultants, as well as other agencies to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the commodity codes and specialties listed on the following page.

Your participation on contracts will only be credited toward DBE contract goals when your firm performs in a Commercially Useful Function (CUF) in its approved area(s) of specialty.

Please direct all inquiries and any questions to this agency at (312) 681-2601.

Sincerely,

[Redacted Signature]

JuanPablo Prieto
Senior Manager, Diversity Program
Chicago Transit Authority
Phone (312) 681-2600
Email diversity@transitchicago.com



CHICAGO TRANSIT AUTHORITY

567 West Lake Street
Chicago, Illinois 60661-1498
TEL 312 664-7200
www.transitchicago.com

Disadvantaged Business Enterprise (DBE) Certification

July 11, 2019
Industrial Fence, Inc.
1300 S. Kilbourn Ave
Chicago, IL 60623

Your firm's name will appear in the IL UCP DBE Directory, which is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE firms. The directory can be accessed at cta.dbesystem.com. Your firm's name will appear in the Directory under the following commodity codes and specialties

Commodity Codes:

NAICS 237310: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION
NAICS 332312: FABRICATED STRUCTURAL METAL MANUFACTURING

In the following Specialties:

NAICS 237310 Highway, Street, and Bridge Construction NAICS 332312 Fabricated structural metal manufacturing



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.

- JS* 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>
- JS* 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.
- JS* 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.
- JS* 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.
- JS* 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.
- JS* 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

N/A 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).

/S Made efforts to assist interested certified VOSB/SDVOSB vendors in obtaining necessary equipment, supplies, materials, or related assistance or services.

/S Utilized resources available to identify available VOSBs/SDVOSBs, including but not limited to VOSB/SDVOSB assistance groups; local, state and federal business assistance offices; and other organizations that provide assistance in the recruitment and placement of VOSBs/SDVOSBs.

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and Tollway to provide above information

Print Name: Kenneth E. Schrock Phone contact: 815.297.8505

Position: President E-mail address: kschrock@civilinc.com

Signature:  Date: 02/04/2020



VOSB FORM 2023

Good Faith Efforts Contacts Log for Soliciting - VOSB Participation: Form 2023 continued

Crossroad Structural Preservation and Rehabilitation

Project name: Jane Addams Memorial Tollway (I-90)

Project number: RR-19-4502

Mile Post 2.6 to Mile Post 17.85

Bidder name: Civil Constructors, Inc.

Contact person: Kenneth E. Schrock

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
	Per-Attached		

Affidavit of Truthfulness: Signature below affirms accuracy of Good Faith Efforts and Tollway to provide above information

Print Name: Kenneth E. Schrock

Phone contact: 815.297.8505

Position: President

E-mail address: kschrock@civilinc.com

Signature: _____

Date: 02/04/2020

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Industrial Fence, Inc.	
OWNER	Mr. Miguel A. Saltijeral	
ADDRESS	1300 S. Kilbourn Ave Chicago, IL 60623	Map This Address
PHONE	773-521-9900	
FAX	773-521-9904	
EMAIL	daquino@industrialfenceinc.com	
WEBSITE	http://www.industrialfenceinc.com	
ETHNICITY	Hispanic	
GENDER	Male	
COUNTY	Cook (IL)	

Certification Information

CERTIFYING AGENCY	State of Illinois Central Management Services
CERTIFICATION TYPE	VOSB - Veteran Owned Small Business
RENEWAL DATE	6/21/2020
EXPIRATION DATE	6/21/2024
CERTIFIED BUSINESS DESCRIPTION	Fencing, Chain Link, Including Fabric, Gates, Panels, Posts and Fittings, Fencing, Wrought Iron, Including Components, Fencing, Metal Slat and Tubular, Including Components, Fencing, Ornamental, METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS, Iron: Angles, Bands, Plate, Sheets, etc., Ornamental Ironwork, Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation, Fencing Rental or Lease, Fence Installation, Maintenance and Repair,

Commodity Codes

Code	Description
NIGP 33000	FENCING
NIGP 33013	Fencing, Chain Link, Including Fabric, Gates, Panels, Posts and Fittings
NIGP 33032	Fencing, Wrought Iron, Including Components
NIGP 33037	Fencing, Metal Slat and Tubular, Including Components
NIGP 33040	Fencing, Ornamental
NIGP 57000	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
NIGP 57029	Iron: Angles, Bands, Plate, Sheets, etc.
NIGP 57040	Ornamental Ironwork
NIGP 91313	Construction, Bridge and Drawbridge, Including Reconstruction and Rehabilitation
NIGP 98136	Fencing Rental or Lease
NIGP 98815	Fence Installation, Maintenance and Repair

Additional Information

REGION

Metro Chicago

ILLINOIS STATE TOLL HIGHWAY AUTHORITY

SPECIAL PROVISION

FOR

BID CREDIT INCENTIVE PROGRAMS

1. OBJECTIVE OF THE BID CREDIT INCENTIVE PROGRAM

The Tollway offers programs allowing a contractor or subcontractor/fabricator to earn Bid Credits to be used toward future Tollway construction bids. A Bidder can then apply its Bid Credits to a maximum Bid Credit CAP assigned by the Tollway to each contract in order to lower their bid amount and increase the chances of winning the contract as the low bidder.

Use of Bid Credits from the Bid Credit Incentive Programs is applicable only to construction projects advertised by the Tollway for public bidding.

Current Tollway Bid Credit Programs are:

- ConstructionWorks (CW) Program: encouraging contractors to employ and retain qualified and eligible CW individuals enrolled in the CW Program, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Earned Credit Program (ECP): encouraging contractors to employ and retain qualified and eligible Workforce Innovation and Opportunity Act eligible individuals, including African Americans, Asians, Hispanic, Ex-offenders, exonerated individuals, Females, Veterans and other traditionally underserved populations.
- Partnering for Growth – Construction (P4G-Con): encouraging contractors to mentor a Disadvantaged Business Enterprise or Veteran-owned Small Business protégé firm.

For more information, reference the Operational Guide for each program on the Tollway's website, <https://www.illinoistollway.com/doing-business/diversity-development/programs>.

2. DEFINITIONS

Active Bid Credit Certificate Register: Listing of all active Bid Credit Certificates for all Bid Credit programs indicating certificate number, value, owner and issue date.

Active Bid Credits: Bid Credits available for submission and utilization on a construction bid.

Award Criteria: Contractor's Base Bid minus Bid Credit submitted subject to the Bid Credit Cap identified for each solicitation.

Base Bid: The bid amount prior to applying Bid Credits Submitted.

Bid Credit: Virtual dollar credits earned through a Tollway BID CREDIT Program.

Bid Credit Allocation: When Bid Credits Submitted by a prime contractor and subcontractor/fabricator are applied proportionally to the total of all the Bid Credits originally submitted with the bid.

Bid Credit Cap: A contract-specific limit as determined by an approved Tollway formula on the amount of Active Bid Credits that can be applied as Bid Credits. Any Bid Credits Submitted above and beyond the Bid Credit Cap will not be considered.

BID CREDIT CERTIFICATE: A numbered document that identifies certificate number, value, owner and issue date.

BID CREDITS SUBMITTED: BID CREDITS included in a construction bid as evidenced by a Bid Credit Certificate. The total amount of the certificate(s) will be considered as tendered unless otherwise indicated on the physical certificate.

BID CREDITS UTILIZED: The amount of BID CREDITS required to establish the apparent low Bidder based on the difference between the award criteria of the lowest Bidder and the next apparent low Bidder plus \$1.00 of BID CREDIT.

INACTIVE BID CREDITS: Bid Credit not available for submission due to utilization on a construction bid or superseded by current ACTIVE BID CREDITS.

TOLLWAY: The Illinois State Toll Highway Authority.

3. EARNING BID CREDITS

Refer to the Operational Guides for active TOLLWAY Bid Credit Programs as posted on the TOLLWAY's website, <https://www.illinoistollway.com/doing-business/diversity-development/programs>.

4. BIDDING PROCEDURES

All bids must comply with the applicable procurement statutes, rules and regulations and the specific requirements of each solicitation to be considered responsive. Bids that fail to meet these minimum requirements may be considered non-responsive.

- 4.1 Each bid solicitation will have a contract-specific total Bid Credit Cap as determined by the approved Tollway formula on the amount of Bid Credit that can be applied.
- 4.2 Any credits applied above and beyond the Bid Credit Cap will not be considered.
- 4.3 If needed, contractors can check the appropriate ACTIVE Bid Credit Certificate REGISTER on the TOLLWAY's website to ensure Bid Credit Certificate SUBMITTED are active.
- 4.4 The Bid Credit Cap may be met by Bid Credits:
 - 4.4.1 Earned from one Bid Credit program or from a combination of Bid Credit programs, as Bid Credit Certificates are now issued as one certificate covering all Bid Credit programs
 - 4.4.2 Offered for submission by joint venture partners independently, and/or by subcontractors/fabricators independently, as per Section 5 below. If Bid Credits from different firms are submitted on the same bid, the Bid Credits are applied via Bid Credit Allocation as defined above proportionally to the amounts originally submitted on the bid.
- 4.5 Entering Bid Credits on the bid forms:
 - The BASE BID is to be clearly identified on line #1 of the P page;
 - Line #2 is to include the total amount of Bid Credit applied to the bid;
 - Line #3 is to include the AWARD CRITERIA (Line #1 minus Line #2 equals Line #3).

- 4.6 All Bid Credit Certificates submitted to calculate the Bid Credit included on Line #2 must be included in the original bid package.
- 4.7 All Bid Credit UTILIZED to become or remain the successful Bidder will become unavailable for inclusion in any other bid at the time the Bidder's AWARD CRITERIA is deemed the lowest responsive and responsible bid.
- 4.8 The Bid Credit Certificate (s) will be redeemed up to the amount needed plus \$1 to allow the contractor's bid to be the lowest apparent bid for award of the contract and any unused remaining balance will be returned in the form of a Bid Credit Certificate (s) to the contractor, or subcontractor/fabricator if applicable.

5. JOINT VENTURE AND SUBCONTRACTOR/FABRICATOR PARTICIPATION

- 5.1 Joint Venture partners who own Bid Credits may independently submit Bid Credits toward the joint venture bid subject to the overall Bid Credit Cap.
- 5.2 Subcontractors/fabricators who own Bid Credits may provide those Bid Credits to prime contractors to be applied by prime contractors in a bid solicitation, provided the prime contractor has committed to utilizing the subcontractor/fabricator in the performance of the contract unless such use is prohibited for reasons beyond the prime contractor's control.
- 5.3 In the event that a subcontractor/fabricator becomes disqualified from contract participation by no fault of the prime, (i.e. delinquent debt, etc.) the actual Active Bid Credits Utilized by the disqualified subcontractor/fabricator that factored into the apparent winning bid will not be refunded to the subcontractor's Bid Credit Certificate balance.
- 5.4 For subcontractor/fabricator Bid Credit to be considered for utilization on a bid by a prime contractor:
 - 5.4.1 The prime contractor must include Bid Credit owned by the prime Bidder along with the BID CREDIT from the subcontractor/fabricator for application to the bid.
 - 5.4.2 The amount of Bid Credits Submitted by the prime contractor shall be no less than the lowest dollar amount submitted by any subcontractor/fabricator application to the bid.
 - 5.4.2.1 An allowance may be made in cases where the prime contractor's total Bid Credits owned are less than those of the subcontractor/fabricator.
 - In no case can the prime offer less than \$1,000 in Bid Credits.
 - In instances where the prime has Bid Credits, but the total amount of the prime's Bid Credits is less than any subcontractor's Bid Credits offered with a bid, the prime's Bid Credits will be utilized and exhausted before a subcontractor's Bid Credits will be applied to the bid.
 - 5.4.2.2 Failure to meet this standard will result in the Bid Credits Submitted not being considered.
 - 5.4.3 The prime contractor is required to perform the following:
 - Ensure that the subcontractor is aware of and has provided permission to the Bidder as indicated on the Bid Credit Certificate to use the Bid Credit Certificate in the bid solicitation;
 - Identify the scope of work and dollar amount committed to each subcontractor/fabricator where a Bid Credit Certificate is being calculated in the Bid Credit;

- Ensure that the Bid Credit Certificate is in active mode, which can be done through checking the Active Bid Credit Certificate Register on the Tollway's website (www.illinoistollway.com 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-19-4502
CONTRACTOR/CONSULTANT NAME: Civil Constructors, Inc.

1. PAYMENT TERMS AND CONDITIONS:

- 1.1 **Minority Contractor Initiative:** Any Vendor awarded a contract under Section 20-10, 20-15, 20-25 or 20-30 of the Illinois Procurement Code (30 ILCS 500) of \$1,000 or more is required to pay a fee of \$15. The Comptroller shall deduct the fee from the first check issued to the Vendor under the contract and deposit the fee in the Comptroller's Administrative Fund. 15 ILCS 405/23.9.
- 1.2 **Expenses:** The State will not pay for supplies provided or services rendered, including related expenses, incurred prior to the execution of this contract by the Parties even if the effective date of the contract is prior to execution.
- 1.3 **Prevailing Wage:** As a condition of receiving payment Vendor must (i) be in compliance with the contract, (ii) pay its employees prevailing wages when required by law, (iii) pay its suppliers and subcontractors according to the terms of their respective contracts, and (iv) provide lien waivers to the State upon request. Examples of prevailing wage categories include public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services. The prevailing wages are revised by the Department of Labor and are available on the Department's official website, which shall be deemed proper notification of any rate changes under this subsection. Vendor is responsible for contacting the Illinois Department of Labor to ensure understanding of prevailing wage requirements at 217-782-6206 or (<http://www.state.il.us/agency/idol/index.htm>).
- 1.4 **Federal Funding:** This contract may be partially or totally funded with Federal funds. If federal funds are expected to be used, then the percentage of the good/service paid using Federal funds and the total Federal funds expected to be used will be provided in the award notice.
- 1.5 **Invoicing:** By submitting an invoice, vendor certifies that the supplies or services provided meet all requirements of the contract, and the amount billed and expenses incurred are as allowed in the contract. Invoices for supplies purchased, services performed and expenses incurred through December 31 of any year must be submitted to the State no later than February 28 of the following year; otherwise Vendor may have to seek payment through the Illinois Court of Claims. 30 ILCS 105/25. All invoices are subject to statutory offset. 30 ILCS 210.
 - 1.5.1 Vendor shall not bill for any taxes unless accompanied by proof that the State is subject to the tax. If necessary, Vendor may request the applicable Agency/University state tax exemption number and federal tax exemption information.
 - 1.5.2 Vendor shall invoice at the completion of the contract unless invoicing is tied in the contract to milestones, deliverables, or other invoicing requirements agreed to in the contract.

- 2. **ASSIGNMENT:** This contract may not be assigned, transferred in whole or in part by vendor without the prior written consent of the State.

3. **AUDIT/RETENTION OF RECORDS:** Vendor and its subcontractors shall maintain books and records relating to the performance of the contract or subcontract and necessary to support amounts charged to the State pursuant the contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the vendor for a period of five years from the later of the date of final payment under the contract or completion of the contract, and by the subcontractor for a period of five years from the later of final payment under the term or completion of the subcontract. Books and records required to be maintained under this section shall be available for review or audit by representatives of: the procuring Agency/University, the Auditor General, the Executive Inspector General, the Chief Procurement Officer, the Tollway Inspector General, State of Illinois internal auditors or other governmental entities with monitoring Tollway, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the contract for which adequate books and records are not available to support the purported disbursement. The vendor or subcontractors shall not impose a charge for audit or examination of the vendor's books and records. 30 ILCS 500/20-65.
4. **TIME IS OF THE ESSENCE:** Time is of the essence with respect to vendor's performance of this contract. Vendor shall continue to perform its obligations while any dispute concerning the contract is being resolved unless otherwise directed by the State.
5. **NO WAIVER OF RIGHTS:** Except as specifically waived in writing, failure by a Party to exercise or enforce a right does not waive that Party's right to exercise or enforce that or other rights in the future.
6. **FORCE MAJEURE:** Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the contract without penalty if performance does not resume within 30 days of the declaration.
7. **CONFIDENTIAL INFORMATION:** Each Party, including its agents and subcontractors, to this contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this contract. Vendor shall presume all information received from the State or to which it gains access pursuant to this contract is confidential. Vendor information, unless clearly marked as confidential and exempt from disclosure under the Illinois Freedom of Information Act, shall be considered public. No confidential data collected, maintained, or used in the course of performance of the contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the contract, in whatever form it is maintained, promptly at the end of the contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third Party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.
8. **USE AND OWNERSHIP:** All work performed, or supplies created by Vendor under this contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work for hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed in writing. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Vendor acknowledges the

State may use the work product for any purpose. Confidential data or information contained in such work shall be subject to confidentiality provisions of this contract.

9. **INDEMNIFICATION AND LIABILITY:** The vendor shall indemnify and hold harmless the Tollway and State of Illinois, their directors, agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of: (a) any breach or violation by vendor of any of its certifications, representations, warranties, covenants or agreements; (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss claimed to result in whole or in part from vendor's negligent performance; or (c) any negligent act, activity or omission of vendor or any of its employees, representatives, subcontractors or agents. Neither Party shall be liable for incidental, special, consequential or punitive damages.
10. **INDEPENDENT CONTRACTOR:** Vendor shall act as an independent contractor and not an agent or employee of, or joint venture with the State. All payments by the State shall be made on that basis.
11. **SOLICITATION AND EMPLOYMENT:** Vendor shall not employ any person employed by the State during the term of this contract to perform any work under this contract. Vendor shall give notice immediately to the Agency's director if vendor solicits or intends to solicit State employees to perform any work under this contract.
12. **COMPLIANCE WITH THE LAW:** The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes. Vendor shall obtain at its own expense, all licenses and permissions necessary for the performance of this contract.
13. **BACKGROUND CHECK:** Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of vendor's and subcontractors officers, employees or agents. Vendor or subcontractor shall reassign immediately any such individual who, in the opinion of the State, does not pass the background check.
14. **APPLICABLE LAW:** This contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this contract must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1. The State shall not enter into binding arbitration to resolve any contract dispute. The State of Illinois does not waive sovereign immunity by entering into this contract. The official text of cited statutes is incorporated by reference. An unofficial version can be viewed at <http://www.ilga.gov>.
15. **ANTI-TRUST ASSIGNMENT:** If Vendor does not pursue any claim or cause of action it has arising under federal or state antitrust laws relating to the subject matter of the contract, then upon request of the Illinois Attorney General, Vendor shall assign to the State rights, title and interest in and to the claim or cause of action.
16. **CONTRACTUAL TOLLWAY:** The Agency that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the contract. When the Chief Procurement Officer or authorized designee signs in addition to an Agency, they do so as approving officer and shall have no liability to Vendor. When the Chief Procurement Officer or authorized designee, or State Purchasing Officer signs a master contract on behalf of State agencies, only the Agency that places an order with the Vendor shall have any liability to Vendor for that order.
17. **NOTICES:** Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and

reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

- 18. MODIFICATIONS AND SURVIVAL:** Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.
- 19. PERFORMANCE RECORD / SUSPENSION:** Upon request of the State, vendor shall meet to discuss performance or provide contract performance updates to help ensure proper performance of the contract. The State may consider vendor's performance under this contract and compliance with law and rule to determine whether to continue the contract, suspend vendor from doing future business with the State for a specified period of time, or to determine whether vendor can be considered responsible on specific future contract opportunities.
- 20. FREEDOM OF INFORMATION ACT:** This contract and all related public records maintained by, provided to or required to be provided to the State are subject to the Illinois Freedom of Information Act (FOIA) (50 ILCS 140) notwithstanding any provision to the contrary that may be found in this contract.
- 21. SCHEDULE OF WORK:** Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.
- 22. WARRANTIES FOR SUPPLIES AND SERVICES:**
 - 22.1** Vendor warrants that the supplies furnished under this contract will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the State or furnished by the Vendor and agreed to by the State, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.
 - 22.2** Vendor shall insure that all manufacturers' warranties are transferred to the State and shall provide a copy of the warranty. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.
 - 22.3** Vendor warrants that all services will be performed to meet the requirements of the contract in an efficient and effective manner by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing in accordance with the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the contract or State policies.
- 23. REPORTING, STATUS AND MONITORING SPECIFICATIONS:**
 - 23.1** Vendor shall immediately notify the State of any event that may have a material impact on vendor's ability

to perform the contract.

23.2 By August 31 of each year, Vendor shall report to the Agency or University the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups. 35 ILCS 5/216, 5/217.

24. **EMPLOYMENT TAX CREDIT:** Vendors who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 30 ILCS 500/45-67 and 45-70. Please contact the Illinois Department of Revenue (telephone #: 217-524-4772) for information about tax credits.

25. **SUPPLEMENTAL PROVISIONS**

25.1 **TOLLWAY SUPPLEMENTAL PROVISIONS**

25.1.1 **Agents and Employees:**

Vendor shall be responsible for the negligent acts and omissions of its agents, employees and subcontractors in their performance of vendor's duties under this contract. Vendor represents that it shall utilize the services of individuals skilled in the profession for which they will be used in performing services or supplying goods hereunder. In the event that the Tollway determines that any individual performing services or supplying goods for Vendor hereunder is not providing such skilled services or delivery of goods, it shall promptly notify the Vendor and the Vendor shall replace that individual.

25.1.2 **Publicity:**

Vendor shall not, in any advertisement or any other type of solicitation for business, state, indicate or otherwise imply that it is under contract to the Tollway nor shall the Tollway's name be used in any such advertisement or solicitation without prior written approval except as required by law.

25.1.3 **Third Party Beneficiaries:**

There are no third party beneficiaries to this contract. This contract is intended only to benefit the Tollway/Buyer and the Vendor.

25.1.4 **Successors In Interest:**

All the terms, provisions, and conditions of the contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

25.1.5 **Venue:**

Any claim against the Tollway arising out of this contract must be filed exclusively with Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois for State claims and the U.S. District Court for the Northern District of Illinois for Federal claims.

25.1.5.1 Whenever "State" is used or referenced in this contract, it shall be interpreted to mean "Tollway".

25.1.5.2 The State Prompt Payment Act (30 ILCS 40) does not apply to the Tollway.

25.1.5.3 The Tollway is not currently an appropriated agency.

25.2 **REPORT OF A CHANGE IN CIRCUMSTANCES:** The vendor agrees to report to the Tollway as soon as practically possible, but no later than twenty-one (21) days following any change in facts or circumstances that might impact the contractor's ability to satisfy its legal or contractual responsibilities and obligations

under this contract. Required reports include, but are not limited to changes in the contractor's Certification/Disclosure Forms, the contractor's IDOT pre-qualification, or any certification or licensing required for this project. Additionally, (contractor/vendor) agrees to report to the Tollway within the above timeframe any arrests, indictments, convictions or other matters involving the CONTRACTOR, or any of its principals, that might occur while this contract is in effect. This reporting requirement does not apply to common offenses, including but not limited to minor traffic/vehicle offenses.

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

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

25.3 PAYMENT DATA REPORTING REQUIREMENT

The Tollway requires contractors to report all payments received and/or paid to other firms pursuant to this contract in the form prescribed by the Tollway.

Additional information can be found at: <https://www.illinoistollway.com/doing-business#B2GNow>
(If hyperlink does not load, copy and paste the address into your web browser's address bar)

25.4 VENDOR SUPPLEMENTAL PROVISIONS

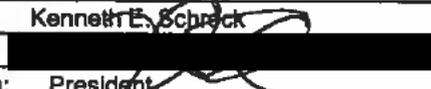
Vendor Supplemental Provisions:

STATE OF ILLINOIS
SOLICITATION AND CONTRACT TERMS AND CONDITIONS EXCEPTIONS

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

	Excluding certifications required by statute to be made by the Vendor, both Parties agree that all of the duties and obligations that the Vendor owes to the Agency/University for the work performed shall be pursuant to the solicitation and resulting contract, and Vendor's exceptions accepted by the State thereto as set forth below.
	STANDARD TERMS AND CONDITIONS
Section/ Subsection #	State the exception such as "add," "replace," and/or "delete."
	None
	ADDITIONAL TERMS AND CONDITIONS
New Provision(s), # et. seq.	Section/Subsection New Number, Title of New Subsection: State the new additional term or condition.
	None

Kenneth E. Schrock hereby agrees to the exceptions provided by I.S.T.H.A. and to the Additional Terms and Conditions provided by I.S.T.H.A.

Agreed: Civil Constructors, Inc	Agreed:
By: Kenneth E. Schrock	By:
Signed: 	Signed:
Position: President	Position:
Date: 02/04/2020	Date:



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

Date: 02/04/2020 **Project Number:** RR-19-4502

Project Name: Crossroad Structural Preservation and Rehabilitation
Jane Addams Memorial Tollway (I-90) Mile Post 2.6 to Mile Post 17.85

**CONTRACTOR/
CONSULTANT
DELINQUENT DEBT REVIEW**

Sub-Contractor/Consultant Disclosure

Will you be using any sub-consultants/contractors? Yes No

If yes, you must identify below, to the extent the information is known, regardless of the subcontract value, the names, addresses and type of work all sub-contractors/consultants that will be utilized in the performance of this contract, together with the anticipated dollar value (sub-contractors) or percentage (sub-consultants) each is expected to receive pursuant to this contract. The list of sub-contractors/consultants should include but not be limited to sub-contractors/consultants, suppliers and truckers proposed to achieve disadvantaged business enterprise and veteran owned business goals. The State may request updated information at any time. For purposes of this section sub-contractors/consultants are those specifically hired to perform part of the work of this contract. Non-DBE suppliers and truckers do not need to be included.

Upon request, our firm agrees to provide a copy of the subcontract, if required, within fifteen (15) days after execution of the contract if selected, or after execution of the subcontract, whichever is later, for those subcontracts with an annual value of more than \$50,000. All subcontracts over \$50,000 must include the same certifications that the Vendor must make as a condition of the contract. The vendor shall include in each subcontract the subcontractor certifications as shown on the Standard Subcontractor Certification form available from the State.

Delinquent Payment. The contractor/consultant certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with the State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The contractor/consultant further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the contractor/consultant or any affiliate is determined to be delinquent in the payment of any debt to the State during the term of the contract.

Contractor/Consultant: Civil Constructors, Inc.

Federal Employment Identification Number (FEIN): [REDACTED]

E-Mail: kschrock@civilinc.com

Include an attachment if more space is needed to provide the below information. The attachment must provide the requested information.

NOTE for Construction Contracts: List all known subcontractors including those identified in the Bid Package on DBE Form 2026 and VOSB Form 2026, and include any name listed in the "Under Contract To" section of these forms.

<u>Sub-Contractor(s)/Consultant(s)</u>	<u>Sub-Contractor/Consultant FEIN</u>	<u>Address</u>	<u>General Type of Work</u>	<u>Anticipated Amount of Contract to be Paid (to extent known) Sub-Contractor (dollar value) or Sub-Consultant (percentage)</u>
Will Provide Upon Contract Award				

Signature: [REDACTED]

Date: 02/04/2020

Printed Name: Kenneth E Schrock, President



Office of the Secretary of State Jesse White
CYBERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number	50210987
Entity Name	CIVIL CONSTRUCTORS, INC.
Status	ACTIVE

Entity Information	
Entity Type	CORPORATION
Type of Corp	FOREIGN BCA
Qualification Date (Foreign)	Friday, 30 March 1973
State	DELAWARE
Duration Date	PERPETUAL

Agent Information

Name CRAIG A BUIKEMA
Address 2283 BUSINESS 20 EAST FREEPORT , IL 61032
Change Date Monday, 5 April 2010

Annual Report
Filing Date Friday, 14 February 2020
For Year 2020

Officers
President Name & Address KENNETH SCHROCK, 2283 BUSINESS20 EAST, FREEPORT, IL 61032
Secretary Name & Address CRAIG A BUIKEMA

Assumed Name
INACTIVE MECHANICAL

Old Corp Name
08/25/1982

CIVIL CONSTRUCTORS, INC. OF FREEPORT
03/05/2008 CIVIL CONSTRUCTORS, INC. OF ILLINOIS

[Return to Search](#)

[File Annual Report](#)

[Adopting Assumed Name](#)

[Change of Registered Agent and/or Registered Office](#)

(One Certificate per Transaction)

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:35 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****[REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

Civil Constructors, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:40 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****[REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

Atlantic Painting Co.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:41 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****[REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

Bryan Environmental
Consultants, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:43 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.

*

D2K Traffic Safety, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:46 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.

*

Great Lakes Metals Corporation

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:40 03/23/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/23/20 AT 15:06 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.

*

Industrial Fence, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:49 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.

*

Marking Specialists Corporation

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:50 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.

*

MIDCO Electric Supply, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 09:52 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****[REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

Royal Crane Services, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:05 03/25/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/25/20 AT 09:06 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.

*

Steel Rebar Manufacturing

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:34 03/24/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 03/24/20 AT 10:05 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.

*

Terrazas, LLC

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:05 05/13/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/13/20 AT 09:07 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.

*

Cooling Land Concepts, LLC

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:05 05/13/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/13/20 AT 09:12 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.

*

Norwest Construction, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:05 05/13/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/13/20 AT 09:15 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER *****[REDACTED] PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELIQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

Western Remac, Inc.

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

09:05 05/13/20

ACTION: S

VENDOR NUMBER= *****[REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 05/13/20 AT 09:16 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.

*

William Charles Electric, LLC

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH



**Substance Abuse Preventic
Program Certificatic
Public Act 95-063**

Contract # RR-19-4502

Today's
Date 02/04/2020

The undersigned contractor(s) and subcontractor(s) certify that they have read the provisions of the Substance Abuse Prevention on Public Works Act, Public Act 95-0635, and are in compliance with the terms of the Act.

 The contractor/subcontractors hereby certify that they are exempt from the provisions of Public Act 95-0635 because i is a party to a collective bargaining agreement that deals with Substance Abuse and Prevention as provided for in the Act.

 X The contractor/subcontractors hereby certify they have a program in place to address Substance Abuse and Preventic as provided for in the Act and will submit the same to the Tollway prior to issuance of an Authorization to Proceed.

Civil Constructors, Inc.

Kenneth E. Schrock, President

Contractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

Subcontractor

Name/Title of Authorized Representative

Signature of Authorized Representative

**STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER**

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: CIVIL CONSTRUCTORS, INC.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number

Legal Status (check one):

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

Signature of Authorized Representative:

Date: February 21, 2020

File Number 5021-098-7



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

CIVIL CONSTRUCTORS, INC.. INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 30, 1973. APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES. AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



Authentication #: 1501201074

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 12TH day of JANUARY A.D. 2015 .

Jesse White

SECRETARY OF STATE

Certificate of Registration



Registration No. 12305

Civil Constructors, Inc.

2283 Route 20 East
P.O. Box 750
Freeport IL 61032

Information for this business last updated on:

Wednesday, January 4, 2017

Certificate produced on Wednesday, January 04, 2017 at 11:07 AM



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

BidBuy Reference #: 20-557THA-ENGCO-B-12346 Procurement/Contract #: RR-19-4502

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: 20112672

IPG Expiration Date: 08/20/2020

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e).
 Yes No

3. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

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

Name	Address	Relationship to Disclosing Entity

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 #
	PLEASE SEE ATTACHED			

5. Signature

As of the date signed below, I certify that:

- My business' information and the certifications made in the Illinois Procurement Gateway are truthful and accurate.
- The certifications and disclosures made in this Forms B are truthful and accurate.

This Forms B is signed by an authorized officer or employee on behalf of the bidder, offeror, or vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code, and the affirmation of the accuracy of the financial disclosures is made under penalty of perjury.

This disclosure information is submitted on behalf of:

Vendor Name: CIVIL CONSTRUCTORS, INC.

Phone: 815.297.8690

Street Address: 2283 RT 20 EAST

Email: cbuikema@helmgroupp.com

City, State, Zip: Freeport, IL 61032

Vendor Contact: CRAIG A. BUIKEMA

Signature: 

Date: 02/20/2020

Printed Name: Craig A. Buikema

Title: CFO

Vendor Registration: View

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

CIVIL CONSTRUCTORS, INC.

System Vendor Number: 20112672

[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	8/14/2019
STATUS	Accepted
STATE OF ILLINOIS VENDOR REGISTRATION NUMBER	IPG-0331284
REVIEWER	Chris Haberman
DATE REVIEWED	8/21/2019
PUBLIC REVIEW COMMENTS	
PRIVATE REVIEW COMMENTS	
EXPIRATION DATE	8/20/2020
FLAG FORM	Add Flag

Settings

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

Entity Information

BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
CONTACT FOR THIS SUBMISSION	Mandy DeWall (change contact)
PRIMARY CONTACT EMAIL	mdewall@helmgroupp.com
PHONE	815-235-2200
FAX	815-235-9590
COMPANY EMAIL	mdewall@helmgroupp.com
TAX ID NUMBER	
COMPANY TYPE	Corporation
ADDRESS	2283 Business Rte 20 East Freeport, IL 61032 (edit address)

Vendor Registration: View Form

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

CIVIL CONSTRUCTORS, INC.

System Vendor Number: 20112672

[Return to Main Form](#)
[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	A - B. Business Information & Additional Information
DESCRIPTION	Complete section A and B, in order to submit this form.
DATE SUBMITTED	8/14/2019
STATUS	Accepted
BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
POINT OF CONTACT	Mandy DeWall
FLAG FORM	Add Flag

A. Business Information

1. YOUR BUSINESS IS REGISTERING AS A	Prime Contractor and Subcontractor	70
2. NAME OF CEO/BUSINESS OWNER	Brian L. Helm	70
3. ANNUAL SALES/GROSS RECEIPTS	70,361,648.00	70
4. WHEN WAS YOUR BUSINESS ESTABLISHED?	12/20/1946	70
5. IN WHAT ILLINOIS COUNTY(IES) ARE YOU CONDUCTING BUSINESS?	The business conducts business statewide.	70
6. CONTACT PERSON FOR THIS VENDOR REGISTRATION	Mark Helm	70
CONTACT PERSON TITLE	Vice-President	
CONTACT PERSON PHONE	815-235-2200	
CONTACT PERSON EMAIL	mhelm@civillinc.com	

B. Additional Information

1. HOW DID YOU LEARN ABOUT THE ILLINOIS PROCUREMENT GATEWAY?	State Agency	70
--	--------------	----

Vendor Registration: View Form

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

CIVIL CONSTRUCTORS, INC.

System Vendor Number: **20112672**

[Return to Main Form](#)

[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	C. Small Business Set-Aside Program
DESCRIPTION	Complete the Small Business Set-Aside Program form
DATE SUBMITTED	8/14/2019
STATUS	Accepted
BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
POINT OF CONTACT	<u>Mandy DeWall</u>
FLAG FORM	<u>Add Flag</u>

C. Small Business Set-Aside Program

1. WOULD YOU LIKE TO APPLY/RE-QUALIFY FOR THE SMALL BUSINESS SET-ASIDE PROGRAM? **No**

10

Additional Information

STAFF ATTACHED FILE(S)

[Attach File](#)

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

[Customer Support](#)

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Vendor Registration: View Form

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

CIVIL CONSTRUCTORS, INC.

System Vendor Number: 20112672

[Return to Main Form](#)
[View Clean Form in PDF](#)

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	8/14/2019
STATUS	Accepted
BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
POINT OF CONTACT	Mandy DeWall
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	210	<input type="text"/>
2. SELECT THE DHR STATUS OF YOUR BUSINESS	My business had 15 or more employees at any time within the past year.	<input type="text"/>
	98940-00	

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	<input type="text"/>
---	---	----------------------

Additional Information

STAFF ATTACHED FILE(S)

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

Vendor Registration: View Form

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

CIVIL CONSTRUCTORS, INC.

System Vendor Number: 20112672

[Return to Main Form](#)
[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	F - G. Certifications & Board of Elections
DESCRIPTION	Complete section F - G, in order to submit the form.
DATE SUBMITTED	8/14/2019
STATUS	Accepted
BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
POINT OF CONTACT	<u>Mandy DeWall</u>
FLAG FORM	<u>Add Flag</u>

F. Certifications

1. VENDOR CERTIFIES IT AND ITS EMPLOYEES WILL COMPLY WITH APPLICABLE PROVISIONS OF THE UNITED STATES. CIVIL RIGHTS ACT, SECTION 504 OF THE FEDERAL REHABILITATION ACT, THE AMERICANS WITH DISABILITIES ACT, AND APPLICABLE RULES IN PERFORMANCE OF THIS CONTRACT. y0

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 y0

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 y0

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 y0

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 y0

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 y0

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)?

70

Yes, I certify my business is registered with BOE.

12305

Additional Information

STAFF ATTACHED FILE(S)

Attach File

Refresh List after attaching file(s).

[Customer Support](#)

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Vendor Registration: View Form

[Help & Tools](#) 

[General](#) | [Public Profile](#) | [Users](#) | [Commodity Codes](#) | [Contacts & Owners](#) | [Comments](#) | [Certifications](#) | [Site Visits](#) | [Registrations](#) | [Reports](#)

CIVIL CONSTRUCTORS, INC.

System Vendor Number: **20112672**

[Return to Main Form](#)

[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	H. Iran Disclosure
DESCRIPTION	Complete section H, in order to submit this form.
DATE SUBMITTED	8/14/2019
STATUS	Accepted
BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
POINT OF CONTACT	Mandy DeWall
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? 10

No business operations to disclose.

Additional Information

STAFF ATTACHED FILE(S)

[Attach File](#)

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

[Customer Support](#)

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

Vendor Registration: View Form

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

CIVIL CONSTRUCTORS, INC.

System Vendor Number: 20112672

Return to Main Form

[View Clean Form in PDF](#)

Vendor Registration

FORM NAME	I. Financial Disclosure & Conflicts of Interest
DESCRIPTION	Complete the Financial Disclosure & Conflicts of Interest form
DATE SUBMITTED	8/14/2019
STATUS	Accepted
BUSINESS NAME	CIVIL CONSTRUCTORS, INC.
POINT OF CONTACT	Mandy DeWall
FLAG FORM	Add Flag

I. Financial Disclosures & Conflicts of Interest

A. IDENTIFY THE APPLICABLE ENTITY TYPE. pu

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? pu

Yes

Document	Status
Parent Form Financial Disclosures and Conflicts Interest Form for Parent Entity.pdf (PDF, 1.71 MB)	Attached by Mandy DeWall on 8/14/2019

C. INSTRUMENT OF OWNERSHIP OR BENEFICIAL INTEREST pu

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? pu

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. Ownership.pdf (PDF, 72.14 KB)	Attached by Mandy DeWall on 8/14/2019

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 pu

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).

[Customer Support](#)

Copyright © 2020 B2Gnow. All rights reserved.

[Home](#) | [Print This Page](#) | [Print To PDF](#) | [Translate](#)

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

Vendor Name: CIVIL CONSTRUCTORS, 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
THE HELM GROUP x HELM GROUP, INC.	2283 US Rte 20 E, Freeport, IL 61032	100	Click here to enter text.	Click here to enter text.	Click here to enter text.
Click here to enter text.					
Click here to enter text.					
Click here to enter text.					
Click here to enter text.					

STATE OF ILLINOIS
FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

The Financial Disclosures and Conflicts of Interest form ("form") must be accurately completed and submitted by the vendor, parent entity(ies), and subcontractors. There are nine steps to this form and each must be completed as instructed in the step heading and within the step. A bid or offer that does not include this form shall be considered non-responsive. The Agency will consider this form when evaluating the bid or offer or awarding the contract.

The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the disclosure is no longer accurate, then disclosing entities must provide an updated form.

Separate forms are required for the vendor, parent entity(ies), and subcontractors.

This disclosure is submitted for:

- Vendor
- Vendor's Parent Entity(ies) (100% ownership)
- Subcontractor(s) >\$50,000 (annual value)
- Subcontractor's Parent Entity(ies) (100% ownership) > \$50,000 (annual value)

Project Name	CROSSROAD STRUCTURAL PRESERVATION AND REHABILITATION / JANE ADDAMS MEMORIAL TOLLWAY (I-90) / ROCKTON ROAD TO I-39 / MILE POST 2.6 TO MILE POST 17.85
Illinois Procurement Bulletin Number	
Contract Number	RR-19-4502
Vendor Name	CIVIL CONSTRUCTORS, INC.
Doing Business As (DBA)	CIVIL CONSTRUCTORS, INC.
Disclosing Entity	HELM GROUP, INC.
Disclosing Entity's Parent Entity	
Subcontractor	
Instrument of Ownership or Beneficial Interest	Corporate Stock (C-Corporation, S-Corporation, Professional Corporation, Service Corporation) <input type="checkbox"/> If you selected Other, please describe: Click here to enter text.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

STEP 1

SUPPORTING DOCUMENTATION SUBMITTAL

(All vendors complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

You must select one of the six options below and select the documentation you are submitting. You must provide the documentation that the applicable section requires with this form.

Option 1 – Publicly Traded Entities

- 1.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 1.B. Attach a copy of the Federal 10-K or provide a web address of an electronic copy of the Federal 10-K, and skip to Step 3.

Option 2 – Privately Held Entities with more than 100 Shareholders

- 2.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 2.B. Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Option 3 – All other Privately Held Entities, not including Sole Proprietorships

- 3.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

Option 4 – Foreign Entities

- 4.A. Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% (\$106,447.20) of the annual salary of the Governor.

OR

- 4.B. Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.

Option 5 – Not-for-Profit Entities

- Complete Step 2, Option B.

Option 6 – Sole Proprietorships

- Skip to Step 3.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

STEP 2

DISCLOSURE OF FINANCIAL INTEREST OR BOARD OF DIRECTORS

(All vendors, except sole proprietorships, must complete regardless of annual bid, offer, or contract value)
 (Subcontractors with subcontract annual value of more than \$50,000 must complete)

Complete either Option A (for all entities other than not-for-profits) or Option B (for not-for-profits). Additional rows may be inserted into the tables or an attachment may be provided if needed.

OPTION A – Ownership Share and Distributive Income

Ownership Share – if you selected Option 1.A., 2.A., 2.B., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – X			
Name	Address	Percentage of Ownership	\$ Value of Ownership
ROBERT L. HELM		N/A	\$543,566
BRUCE J. HELM		N/A	\$543,566
CRAIG J. HELM		20.9854%	N/A
ERIC P. HELM		20.9854%	N/A
BRIAN L. HELM		28.1283%	N/A
MARK J. HELM		28.1283%	N/A

Distributive Income – If you selected Option 1.A., 2.A., 3.A., or 4.A. in Step 1, provide the name and address of each individual or entity and their percentage of the disclosing vendor’s total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds \$106,447.20.

Check here if including an attachment with requested information in a format substantially similar to the format below.

TABLE – Y			
Name	Address	% of Distributive Income	\$ Value of Distributive Income
ROBERT L. HELM		N/A	\$543,566

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

BRUCE J. HELM		N/A	\$543,566
CRAIG J. HELM		20.9854%	N/A
ERIC P. HELM		20.9854%	N/A
BRIAN L. HELM		28.1283%	N/A
MARK J. HELM		28.1283%	N/A

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than \$106,447.20.

Yes No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than \$106,447.20 or greater than 5% of the total distributive income of the disclosing entity.

Yes No

OPTION B – Disclosure of Board of Directors (Not-for-Profits)

If you selected Option 5 in Step 1, list members of your board of directors. Please include an attachment if necessary.

TABLE – Z	
Name	Address
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.
Click here to enter text.	Click here to enter text.

STEP 3

DISCLOSURE OF LOBBYIST OR AGENT

(Complete only if bid, offer, or contract has an annual value over \$50,000)
 (Subcontractors with subcontract annual value of more than \$50,000 must complete)

Yes No. Is your company represented by or do you employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity
Click here to enter text.	Click here to enter text.	Click here to enter text.

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain this Agency contract: Click here to enter text.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

STEP 4

PROHIBITED CONFLICTS OF INTEREST

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Step 4 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above. Please provide the name of the person for which responses are provided: ROBERT L. HELM, BRUCE J. HELM, CRAIG J. HELM, ERIC P. HELM, BRIAN L. HELM, MARK J. HELM

1. Do you hold or are you the spouse or minor child who holds an elective office in the State of Illinois or hold a seat in the General Assembly? Yes No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% (\$106,447.20) of the salary of the Governor? Yes No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority? Yes No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor? Yes No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor (\$177,412.00)? Yes No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor (\$354,824.00)? Yes No

STEP 5

POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

(Complete only if bid, offer, or contract has an annual value over \$50,000)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

Step 5 must be completed for each person disclosed in Step 2, Option A and for sole proprietors identified in Step 1, Option 6 above.

Please provide the name of the person for which responses are provided: ROBERT L. HELM, BRUCE J. HELM, CRAIG J. HELM, ERIC P. HELM, BRIAN L. HELM, MARK J. HELM

1. Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services? Yes No

FINANCIAL DISCLOSURES AND CONFLICTS OF INTERESTS

3. Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois? Yes No
4. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years? Yes No
5. Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that office? Yes No
6. Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years? Yes No
7. Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government? Yes No
8. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist? Yes No
9. Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? Yes No
10. Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or reelection committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections? Yes No

STEP 6

EXPLANATION OF AFFIRMATIVE RESPONSES

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you answered "Yes" in Step 4 or Step 5, please provide on an additional page a detailed explanation that includes, but is not limited to the name, salary, State agency or university, and position title of each individual.

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

STEP 7
POTENTIAL CONFLICTS OF INTEREST
RELATING TO DEBARMENT & LEGAL PROCEEDINGS
 (Complete only if bid, offer, or contract has an annual value over \$50,000)
 (Subcontractors with subcontract annual value of more than \$50,000 must complete)

This step must be completed for each person disclosed in Step 2, Option A, Step 3, and for each entity and sole proprietor disclosed in Step 1.

Please provide the name of the person or entity for which responses are provided: HELM GROUP, INC., ROBERT L. HELM, BRUCE J. HELM, CRAIG J. HELM, ERIC P. HELM, BRIAN L. HELM, MARK J. HELM

1. Within the previous ten years, have you had debarment from contracting with any governmental entity? Yes No
2. Within the previous ten years, have you had any professional licensure discipline? Yes No
3. Within the previous ten years, have you had any bankruptcies? Yes No
4. Within the previous ten years, have you had any adverse civil judgments and administrative findings? Yes No
5. Within the previous ten years, have you had any criminal felony convictions? Yes No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, State agency or university, and position title of each individual. [Click here to enter text.](#)

STEP 8
DISCLOSURE OF CURRENT AND PENDING CONTRACTS
 (Complete only if bid, offer, or contract has an annual value over \$50,000)
 (Subcontractors with subcontract annual value of more than \$50,000 must complete)

If you selected Option 1, 2, 3, 4, or 6 in Step 1, do you have any contracts, pending contracts, bids, proposals, subcontracts, leases or other ongoing procurement relationships with units of State of Illinois government?

Yes No.

If "Yes", please specify below. Additional rows may be inserted into the table or an attachment may be provided if needed.

Agency	Project Title	Status	Value	Contract Reference/P.O./Illinois Procurement Bulletin #
	PLEASE SEE ATTACHED			

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Please explain the procurement relationship: [Click here to enter text.](#)

STEP 9 SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)
(Subcontractors with subcontract annual value of more than \$50,000 must complete)

This disclosure is signed, and made under penalty of perjury for all for-profit entities, by an authorized officer or employee on behalf of the bidder or offeror pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: HELM GROUP, INC.

Signature:



Date: 02/20/2020

Printed Name: CRAIG A. BUIKEMA

Title: CFO

Phone Number: 815.297.8690

Email Address: cbuikema@helmgroup.com



Search...

Catalog



Advanced



Open Market Bid 20-557THA-ENGCO-B-12346

Status: 2BA - Approved

General Items Address Accounting Routing Attachments(8) Notes Bidders Questions Amendments(3) Q & A Reminders(6) Summary

Due Date* (MM/DD/YYYY)	Comment* (max 250 characters)	Remind Whom*	Days Prior to Remind*	Date Completed (MM/DD/YYYY)	Send Email	Date Entered	Entered By
			0		<input type="checkbox"/>		
01/21/2020	Please apply amendment to post VOSB Goal Facilitation	Eleanor Curcuro	0	01/21/2020	<input checked="" type="checkbox"/>	01/21/2020 12:31:58 PM	Graciela Gomez
01/28/2020	Please apply amendment to post addendum no 1.	Eleanor Curcuro	0	01/28/2020	<input checked="" type="checkbox"/>	01/28/2020 02:37:26 PM	Graciela Gomez
04/06/2020	Please apply the amendment for the NOA	Eleanor Curcuro	0	04/06/2020	<input checked="" type="checkbox"/>	04/06/2020 05:48:29 PM	Shanel Bailey
04/07/2020	Waiver Granted	Eleanor Curcuro	0	04/07/2020	<input checked="" type="checkbox"/>	04/07/2020 09:08:50 AM	Waiver/Other PPB
04/07/2020	Waiver Request	Waiver/Other PPB	0	04/07/2020	<input checked="" type="checkbox"/>	04/07/2020 08:12:21 AM	Eleanor Curcuro
04/20/2020	Waiver Request	Eleanor Curcuro	13	04/07/2020	<input checked="" type="checkbox"/>	04/06/2020 06:23:04 PM	Shanel Bailey

i Please save your changes before sorting table. Otherwise, your changes will be lost.

Save & Continue Reset

Copyright © 2020 Periscope Holdings, Inc. - All Rights Reserved.
ILL-PAS2

ILLINOIS DEPARTMENT OF
 **Human Rights**

JB Pritzker, Governor
James L. Bennett, Acting Director

IDHR #: 98940-00

Date Eligible: 02/27/2019

Expires on: 02/27/2024

CRAIG BUIKEMA

CIVIL CONSTRUCTORS, INC.

P.O. BOX 750

FREEPORT, IL 61032

CONFIRMATION OF EXISTING/RENEWAL REGISTRATION

The Illinois Department of Human Rights, Public Contracts Unit, acknowledges receipt of an Employer Report form (PC-1) filed by your organization.

Review of our records indicates that your organization previously registered with the Department of Human Rights and has been assigned the IDHR Number appearing above. This registration remains in effect until the expiration date appearing above. It is not necessary to submit a new form each time you bid on a state contract.

DO NOT LOSE THIS NOTICE. KEEP IT WITH OTHER IMPORTANT ORGANIZATIONAL DOCUMENTS. Also, please keep the following in mind:

1. The IDHR Bidder Eligibility Number is valid for all bids submitted to any agency of the State of Illinois or other contracting agency that has adopted our registration requirement.
2. An eligible bidder's registration remains in effect until the expiration date unless it is revoked by the Department upon finding that the eligible bidder has committed a civil rights violation.
3. An eligible bidder may relinquish its eligibility by notifying the Department in writing at the above address.
4. The Department must be notified in writing of any change to the eligible bidder's name, address, telephone number, or form of organization. Such changes may render the bidder's registration invalid and may require the filing of a new Employer Report Form with the Department. The Number is not transferable and becomes invalid upon dissolution of the business.

Should you have any questions concerning this notice, please contact the Public Contracts Unit at the above address or telephone at 312-814-2431.

IDHR PCU (01-2010)

100 West Randolph Street, Suite 10-100, Chicago, IL 60601, (312) 814-6200, TTY (866) 740-3953, Housing Line (800) 662-3942

535 West Jefferson Street, 1st Floor, Springfield, IL 62702, (217) 785-5100

2309 West Main Street, Marion, IL 62959 (618) 993-7463

www.state.il.us/dhr



CIVIL CONSTRUCTORS INC

A heavy civil and industrial contractor

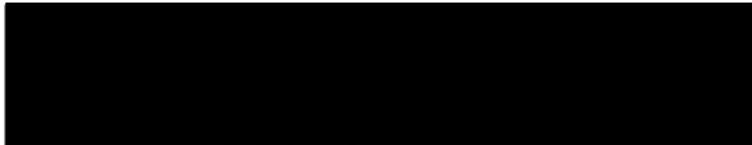
2283 Route 20 East
PO Box 750
Freeport, Illinois
61032

Tel 815 235 2200
Fax 815 235 2219

**CERTIFICATE OF ACTION BY DIRECTORS
ADOPTED BY WRITTEN CONSENT**

I, Kenneth E. Schrock, do hereby certify that I am the President of CIVIL CONSTRUCTORS, INC., a corporation duly organized under the laws of the State of Delaware, and that the attached is a true, complete and correct copy of the Action by Directors adopted and written consent of all the Directors of said corporation on January 13, 2016, that said Action by Directors is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed by name and affixed the seal of this Corporation this 7th day of February, 2017.



Kenneth E. Schrock, President



**Illinois Department
of Transportation**

Certificate of Eligibility

Civil Constructors, Inc.

Contractor No 1045

P.O. Box 750 Freeport, IL 61032-0750

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	\$9,975,000
002	PCC PAVING	\$10,825,000
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$13,475,000
017	CONCRETE CONSTRUCTION	\$18,250,000
023	GUARDRAIL	\$100,000
031	PAVT. TEXTUR. & SURF. REM.	\$800,000
032	COLD MILL, PLAN. & ROTOMILL	\$675,000
034	DEMOLITION	\$16,500,000
039	MARINE CONSTRUCTION	\$13,275,000
042	COLD (IN-PLACE) RECYCLING	\$125,000
08A	AGGREGATE BASES & SURF. (A)	\$5,450,000
09C	HWY., R.R. & WATERWAY STR.	Unlimited
15A	COVER & SEAL COATS (A)	\$6,725,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/8/2019 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 4/9/2019.



Engineer of Construction

CIVIL CONSTRUCTORS, INC.

ACTION BY DIRECTORS IN LIEU OF ANNUAL MEETING

January 13, 2016

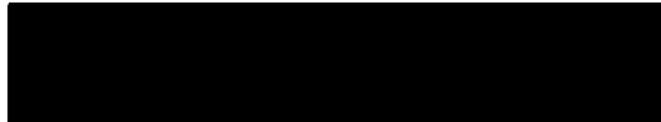
The undersigned, being all of the Directors of CIVIL CONSTRUCTORS, INC., a Delaware Corporation, hereby consent to the adoption of the following resolution to the same extent as if adopted at a meeting of the Board of Directors duly called and held at which a quorum was present and acting throughout:

RESOLVED: That each of the following persons is elected to the office set forth after his name, to serve until his successor shall have been duly elected and qualified or until his death or until he shall resign or shall have been removed from office:

<u>NAME</u>	<u>OFFICE</u>
Bruce J. Helm	Chairman
Kenneth E. Schrock	President
Brian L. Helm	Vice President
Mark J. Helm	Vice President
Craig A. Buikema	Secretary
Craig A. Buikema	Treasurer

BE IT FURTHER RESOLVED: That the Directors authorize any one of the above officers of the Corporation to execute bids and construction contracts on behalf of the Corporation.

Dated this 13th day of January, 2016.



Robert L. Helm, Director



Bruce J. Helm, Director



Dennis J. Feltr~~er~~er, Director

01/21/2020

Online Ad

rrstar.com

Search Classifieds



NOTICE TO DISADVANTAGED BUSINESS ENTERPRISES Civil Constructors, Inc., 2283 Route 20 East ` Freeport, IL 61032, 815.235.2200, is seeking qualified MBE/WBE/DBE /VOSB businesses for The IL State Toll Highway Authority - Crossroad Structural Preservation & Rehab - Jane Addams Memorial Tollway (I-90) - Rockton Rd to I-39 ` Mile Post 2.6 to Mile Post 17.85 ` Contract RR- 19-4502 for subcontracting opportunities in the following areas: Bituminous, Earthwork, Electrical, Epoxy Crack Seal, Grinding, Grooving, Guardrail, Bridge Painting, Precast Concrete, Pavement Marking, Ready Mix Concrete, Rebar & Traffic Control. Consideration will be given to all subcontractors bidding to divide total requirements into smaller packages to facilitate maximum MBE/WBE/DBE/VOSB participation. All bids will be evaluated based on the ability to do the work, the ability to complete the work within the time frame allowed, and by pricing. All MBE/WBE/DBE/VOSB subcontractors should contact Diane Marsh or Ken Schrock by email at civilestimating@civilinc.com for subcontracting opportunities. All Negotiations must be completed by Monday ` February 03, 2020, one day prior to the bid opening date of Tuesday, February 04, 2020 @ 10:30 a.m.

Post Date: 01/21 12:00 AM

Refcode: #rrstar.com RRS000263661 iPrint

Tweet

Recommend Share Sign Up to see what your friends recommend.

Similar Listings



PUBLICATION NOTICE IN THE INTEREST OF: Jamiyrah Rivera 2017JA000330 MINOR(S) TO: JEMARCUS BRADY, ALL WHOM IT MAY CONCERN, "ALL WHOM IT MAY CONCERN" Take notice that on October 18, 2017, a petiti... Show more »

Post Date: 01/21 12:00 AM



PART III: CONTRACT REQUIREMENTS

Contract Bond Agreement

Performance Bond

Payment Bond

Insurance

AGREEMENT

CONTRACT NO: RR-19-4502

(USE INK ONLY)

This agreement, authorized by the Board of Directors to be entered into in duplicate this 26th day of March 2020 by and between The Illinois State Toll Highway Authority (hereinafter referred to as the "Tollway"), and Civil Constructors, Inc.

- * a corporation organized and existing under the laws of the State of Delaware 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 Freeport, in the State of Illinois (hereinafter referred to as the "contractor").

WITNESSETH:

In consideration of the premises and of the mutual covenants herein contained, the parties hereto mutually covenant and agree as follows:

DESCRIPTION AND SCOPE OF WORK

The contractor shall perform all of the services and furnish all of the transportation, labor, materials, equipment and any other incidentals necessary or required to construct and complete the project described in this contract, also called The Work.

CONTRACT

The following documents, taken as a whole, constitute the contract:

1. This executed Agreement and any supplement thereto.
2. The Contract Bonds.
3. The Addenda.
4. The Special Provisions.
5. The Plans.
6. The Tollway Supplemental Specifications.
7. The IDOT Supplemental Specifications and Recurring Special Provisions
8. The IDOT Standard Specifications for Road and Bridge Construction.
9. The Bid.
10. The Instructions and Information to Bidders.
11. The Advertisement for Bids.

The terms and provisions of each and every one of the above documents are a part of this contract. In the event that any provision in any of the foregoing documents conflicts with any provisions in any other of the contract documents, the provisions in the contract document first above enumerated shall govern over the provisions of any other contract document which follows it.

CONTRACT NO: RR-19-4502

CONTRACT BOND AGREEMENT

The contractor shall simultaneously herewith furnish and deliver to the Tollway a Performance Bond, agreeing to perform the work in accordance with all of the provisions of the contract, as in said Performance Bond provided, and a Payment Bond, agreeing to pay not less than prevailing wages for the work to be performed in accordance with the contract and the laws of the State of Illinois and agreeing to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery and transportation with respect thereto, as in said Payment Bond provided, each dated the same date as this Agreement, in the forms prescribed by the Tollway, and each in an amount equal to the contract price with a corporate surety or sureties acceptable to the Tollway authorized to do business in the State of Illinois.

The contractor agrees that said Bonds shall be maintained in full force and effect until final acceptance of the work by the Tollway and thereafter, as provided in Article 103.05 of the Tollway Supplemental Specifications. The contractor agrees and will cause the surety to agree to be bound by each and every provision of all of the contract documents.

If any surety upon any bond furnished in connection with this contract becomes unacceptable to the Tollway, or if any such surety fails to furnish reports as to its financial condition from time to time as requested by the Tollway, the contractor shall promptly furnish such additional security as may be required from time to time to protect the interests of the Tollway and all persons supplying labor or materials in the prosecution of the work contemplated by this contract.

In the event the surety shall make any assignment for the benefit of creditors or commit any act of bankruptcy, or if it shall be declared bankrupt, or if it shall file a voluntary petition in bankruptcy, or shall in the opinion of the Tollway be insolvent, the Contractor agrees forthwith upon request of the Tollway to furnish and maintain other corporate surety with respect to said Bonds satisfactory to the Tollway.

DEFINITIONS

As used in this Agreement, the terms set forth shall have the meanings attributed to them in the Tollway Supplemental Specifications for The Illinois State Toll Highway Authority issued by the Tollway.

TIME OF PERFORMANCE

The duration of this contract shall commence with the Chief Operating Officer's signature and shall continue until November 30, 2020, in accordance with the contract book schedule.

CONTRACT END DATE

The contract end date is two (2) years from the completion date. Based on the completion date stated in the contract at the time of award the End Date November 30, 2022.

This contract maybe renewed for two (2) additional one (1) year terms or one (1) additional two (2) year term, the length of any renewal is to be determined and agreed upon by the Parties.

CONTRACT NO: RR-19-4502

LIABILITY OF JOINT VENTURE

In the event the successful bidder (contractor) of this contract is a joint venture, then each individual, partnership, or corporation comprising such joint venture, shall be individually, personally, severally and jointly liable and responsible, financially, legally, and in all other respects, for the full and proper performance of each and every provision and requirement of this contract, notwithstanding any arrangement, understanding or agreement to the contrary, if any, whether disclosed to the Tollway or not, entered into by and between the individual, partnership, joint venture, or corporation comprising such joint venture.

PERFORMANCE OF THE WORK

The contractor shall perform all work under the direct supervision, and to the satisfaction of the Construction Manager. The Construction Manager shall decide all questions which arise as to the quality and acceptability of work performed, manner of performance, rate of progress of the work and interpretation of the specifications, and the Construction Manager's decision shall be final.

Any dispute between the Construction Manager and the contractor with respect to any matter shall be decided by the Chief Engineering Officer of The Tollway and his decision shall be final.

In the event that the quantity of any item of work as given in the Bid shall be greater or less than estimated, payment shall be made by the Tollway on the basis of the actual quantity completed at the unit price for such item named in the Bid, subject to the provisions of the Article 104.02 of the Tollway Supplemental Specifications.

Notwithstanding anything contained in this contract, all payments to be made pursuant to this contract shall be subject to approval by the Chief Engineering Officer.

CONSIDERATION

The Tollway shall pay the Contractor for the performance of the work, subject to any additions or deductions therein as provided for in the Specifications, in current funds, at the prices for the respective items of work shown in the Bid. Payments are to be made to the Contractor in accordance with and subject to the provisions of the contract documents.

ASSIGNMENT

This contract may not be assigned, transferred in whole or in part by the Vendor without prior written consent of the Illinois Tollway.

CONTRACT NO: RR-19-4502

COVENANT AGAINST CONTINGENT FEES

The contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the contractor for the purpose of securing business. For breach or violation of this warranty, the Tollway shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

TERMINATION / CANCELLATION FOR NON-APPROPRIATION OF FUNDS

This contract is subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation (if such an appropriation is required) to make payments under the terms of the contract. Currently, the Tollway is not required to obtain a yearly appropriation of its funds. However, the Tollway cannot and does not make any representations or warranties concerning future appropriation requirements.

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-19-4502
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 Civil Constructors, Inc. at:

2283 Route 20 East
Freeport, Illinois 61032

or to the TOLLWAY at 2700 Ogden Avenue, Downers Grove, Illinois, 60515. Either party may change the place to which notices hereunder may be addressed, by written notice to the other party from time to time or at any time.

Addendum, if any, referred to on Page P-1 hereof, and attached hereto, is a part of this Agreement as if fully set forth hereon.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.*

Agreed By: _____ 05/06/2020
President _____ Date

Kenneth E. Schrock

Printed Name as Signed Above

ATTEST: _____ (Seal)
Secretary _____

Craig A. Buikema

Printed Name as Signed Above

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

APPROVED: _____ 05/20/2020
Willard S. Evans Jr., Chairman/CEO _____ Date

APPROVED: _____ 05/19/2020
Jose Alvarez, Executive Director _____ Date

APPROVED: _____ 05/18/2020
Cathy R. Williams, Chief Financial Officer _____ Date

APPROVED: _____ 05/15/2020
Kathleen Pasulka-Brown, General Counsel _____ Date

Approved as to Form and Constitutionality
_____ 05/13/2020
Attorney General, State of Illinois _____ Date

CORPORATION SIGNATURE FORM

At a meeting on January 13, 2016, the Board of Directors
of Civil Constructors, Inc. adopted the following Resolution:
(Name of Corporation)

“BE IT RESOLVED that Kenneth E. Schrock
(Name of Individual)

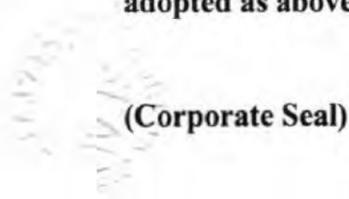
is hereby authorized, directed and empowered, on behalf of

Civil Constructors, 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-19-4502.”

I, Mark Helm, ^{Vice-President}~~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)

03/27/2020
Date



~~Secretary~~ Vice-President

CIVIL CONSTRUCTORS, INC.

ACTION BY DIRECTORS IN LIEU OF ANNUAL MEETING

January 13, 2016

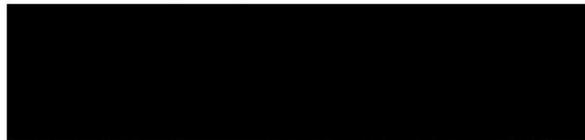
The undersigned, being all of the Directors of CIVIL CONSTRUCTORS, INC., a Delaware Corporation, hereby consent to the adoption of the following resolution to the same extent as if adopted at a meeting of the Board of Directors duly called and held at which a quorum was present and acting throughout:

RESOLVED: That each of the following persons is elected to the office set forth after his name, to serve until his successor shall have been duly elected and qualified or until his death or until he shall resign or shall have been removed from office:

<u>NAME</u>	<u>OFFICE</u>
Bruce J. Helm	Chairman
Kenneth E. Schrock	President
Brian L. Helm	Vice President
Mark J. Helm	Vice President
Craig A. Buikema	Secretary
Craig A. Buikema	Treasurer

BE IT FURTHER RESOLVED: That the Directors authorize any one of the above officers of the Corporation to execute bids and construction contracts on behalf of the Corporation.

Dated this 13th day of January, 2016.



Robert L. Helm, Director



Bruce J. Helm, Director



Dennis J. Feltr~~er~~^{eyer}, Director

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CIVIL CONSTRUCTORS, INC.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 2283 US BUSINESS ROUTE 20 EAST, PO BOX 750	Requester's name and address (optional)
6 City, state, and ZIP code FREEPORT, IL 61032	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number																
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					-	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					-	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

or
Employer identification number

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>3/27/2020</u>
------------------	----------------------------	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

ISTHA RR-19-4502 / CIVIL JOB #4303

SUBCONTRACTORS

F.E.I.N. #

Atlantic Painting Co.
Bryan Environmental Consultants
Cooling Land Concepts, LLC
D2K Traffic Safety, Inc.
Industrial Fence, Inc.
Marking Specialists Corp.
Norwest Construction, Inc.
Terrazas, LLC
Western Remac, Inc.
William Charles Electric



Illinois Sales Tax Exemption Certificate

IL STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVE
DOWNERS GROVE IL 60515-1703**Sales Tax Exemption Certificate****Issue date:**

02/10/2020

Expiration date:

03/01/2025

Sales Tax Exemption **Organization type:****Governmental**

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


[Signature]
Director

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4502

PERFORMANCE BOND

Bond No. 9345262

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

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

(“X” ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Fidelity & Deposit Company of Maryland (Name of Surety)

a corporation organized and existing under the laws of the State of Illinois with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Four Million Eight Hundred Sixty-Two Thousand Eight Hundred Twenty-Three Dollars and Thirteen Cents (\$4,862,823.13), 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

RR-19-4502 Crossroad Structural Preservation and Rehabilitation (Insert Contract Number and Description)
Jane Addams Memorial Tollway (I-90) / Rockton Road to I-39 / Mile Post 2.6 to Mile Post 17.85

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 26th day of March, 2020.

Surety Fidelity & Deposit Company of Maryland

Principal Civil Constructors, Inc.

Address 1299 Zurich Way
Schaumburg, IL 60196

Address 2283 Rt 20 East
Freeport, IL 61032

By [Redacted] th L. Zier
(Seal) Attorney in Fact

By [Redacted]
(Signature) (Seal)
Kenneth E. Schrock, President
(Name & Title)

Agent for
Surety Gallagher

Attest [Redacted] Mark Helm
Corporate Secretary Vice-President

Address 2900 W. Pearl City Road, Suite 101
Freeport, Illinois 61032

(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)**

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **David L. TOWNSEND, Judith L. ZIER, Julie A. TRESEMER, Robert W. SNYDER, Joseph J. CLINTON, III, Rebecca NORWOOD, Stephanie AMBORN and Priscilla LUGO, all of Rockford, Illinois**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 25th day of November, A.D. 2019.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

[Redacted Signature]

*By: Robert D. Murray
Vice President*

[Redacted Signature]

*By: Dawn E. Brown
Secretary*

**State of Maryland
County of Baltimore**

On this 25th day of November, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



[Redacted Signature]

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact, The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

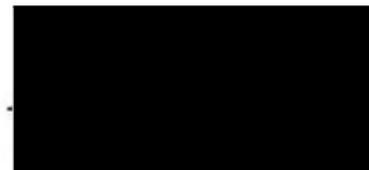
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 26th day of March, 2020.



By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

ATTORNEY-IN-FACT AFFIDAVIT

STATE OF ILLINOIS

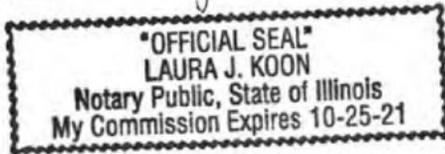
COUNTY OF STEPHENSON

Before me, a Notary Public, personally came Judith L. Zier, known to me, and known to be the Attorney-in-Fact of Fidelity & Deposit Company of Maryland, which executed the attached bond as surety, who deposed and said that his signature and the corporate seal of said Fidelity & Deposit Company of Maryland were affixed by order and authority of said Company's Board of Directors, and that the execution of the attached bond is the free act and deed of Fidelity & Deposit Company of Maryland.

Given under my hand and seal this 26th day of March, 2020.



Notary Public



THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

CONTRACT NO. RR-19-4502

PAYMENT BOND

Bond No. 9345262

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

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

("X" ONE AND COMPLETE REMAINING INFORMATION)

as Principal, and Fidelity & Deposit Company of Maryland
(Name of Surety)

a corporation organized and existing under the laws of the State of Illinois with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto The Illinois State Toll Highway Authority in the penal sum of Four Million Eight Hundred Sixty-Two Thousand Eight Hundred Twenty-Three Dollars and Thirteen Cents (\$4,862,823.13), 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

RR-19-4502 Crossroad Structural Preservation and Rehabilitation
(Insert Contract Number and Description)

Jane Addams Memorial Tollway (I-90) / Rockton Road to I-39 / Mile Post 2.6 to Mile Post 17.85

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 26th day of March, 2020.

Surety Fidelity & Deposit Company of Maryland Principal Civil Constructors, Inc.

Address 1299 Zurich Way

Address 2283 Rt 20 East

Schaumburg, IL 60196

Freeport, IL 61032

By [Redacted] Judith L. Zier
(Seal) Attorney in Fact

By [Redacted]
(Signature) (Seal)

Kenneth E. Schrock, President
(Name & Title)

Agent for
Surety Gallagher

Attest [Redacted] Mark Helm
Corporate Secretary Vice-President

Address 2900 W. Pearl City Road, Suite 101
Freeport, Illinois 61032

(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)**

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **David L. TOWNSEND, Judith L. ZIER, Julie A. TRESEMER, Robert W. SNYDER, Joseph J. CLINTON, III, Rebecca NORWOOD, Stephanie AMBORN and Priscilla LUGO, all of Rockford, Illinois**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 25th day of November, A.D. 2019.



**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

[Redacted Signature Area]

*By: Robert D. Murray
Vice President*

[Redacted Signature Area]

*By: Dawn E. Brown
Secretary*

**State of Maryland
County of Baltimore**

On this 25th day of November, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



[Redacted Signature Area]

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact, The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Secretary of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

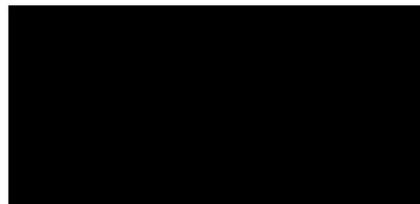
This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 26th day of March, 2020.



By: Brian M. Hodges
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

ATTORNEY-IN-FACT AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF STEPHENSON

Before me, a Notary Public, personally came Judith L. Zier, known to me, and known to be the Attorney-in-Fact of Fidelity & Deposit Company of Maryland, which executed the attached bond as surety, who deposed and said that his signature and the corporate seal of said Fidelity & Deposit Company of Maryland were affixed by order and authority of said Company's Board of Directors, and that the execution of the attached bond is the free act and deed of Fidelity & Deposit Company of Maryland.

Given under my hand and seal this 26th day of March, 2020.



Notary Public



Cottingham & Butler

MEMBER OF THE COTTINGHAM & BUTLER GROUP
A BROWN BROSSE COMPANY

April 30, 2020

The Illinois State Toll Highway Authority
Risk Management Division

RE: Civil Constructors, Inc
Contract: TOLLWAY RR-19-4502

To Whom It May Concern,

This letter is to certify that all provisions of the accepted certificates of insurance and policy binders have been obtained and all endorsements indicated have been secured from the insurance carrier.

Cottingham & Butler is a binding agent for the insurance carrier, Travelers Property Casualty Company of America.

Please do not hesitate to contact me if you have questions or need additional information.

Sincerely,



Dean F. Fair
Vice President, Risk Management Practice
Cottingham & Butler, Inc.
563-587-5257





ADDITIONAL REMARKS SCHEDULE

AGENCY Cottingham & Butler		NAMED INSURED Civil Constructors, Inc. PO Box 750 Freeport IL 61032	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

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

non-contributory basis and additional insured on the auto liability and pollution liability policy subject to all terms and conditions of the policy forms. The Illinois Department of Transportation (IDOT), Winnebago County Highway Department, City of Loves Park, Rockford Township and Village of Roscoe, The Consulting Engineer, Program Management Office, Project Manager, Design Section Engineer, Design Corridor Manager, Construction Manager and Construction corridor Manager are additional insured on the general liability policy on a primary, non-contributory basis and additional insured on the auto liability and pollution liability policy subject to all terms and conditions of the policy forms. The general liability, auto liability, and pollution liability policies includes a waiver of subrogation in favor of the additional insureds subject to the terms and conditions of the policy forms. The Builders Risk policy shall name as Additional Named Insureds the Tollway, the Contractor, and any subcontractor of any tier to the extent of their insurable interest in the work and pre-existing structures.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|---|
| <ul style="list-style-type: none"> A. BROAD FORM NAMED INSURED B. BLANKET ADDITIONAL INSURED C. EMPLOYEE HIRED AUTO D. EMPLOYEES AS INSURED E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT J. PERSONAL PROPERTY K. AIRBAGS L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS M. BLANKET WAIVER OF SUBROGATION N. UNINTENTIONAL ERRORS OR OMISSIONS |
|---|---|

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph **b.** in **B.5., Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

- b.** For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1)** Any covered "auto" you lease, hire, rent or borrow; and
 - (2)** Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

COMMERCIAL AUTO

permission, while performing duties related to the conduct of your business.

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

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., **Policy Period, Coverage Territory**, of SECTION IV – BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., **Limits Of Insurance**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., **Limits Of Insurance**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- The airbags are not covered under any warranty; and
- The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- You (if you are an individual);
- A partner (if you are a partnership);
- A member (if you are a limited liability company);
- An executive officer, director or insurance manager (if you are a corporation or other organization); or
- Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph **B.2., Concealment, Misrepresentation, Or Fraud,** of **SECTION IV – BUSINESS AUTO CONDITIONS:**

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:
BUSINESS AUTO COVERAGE FORM

PROVISIONS

- 1.** The following is added to Paragraph **A.1.c., Who Is An Insured**, of **SECTION II – LIABILITY COVERAGE**:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

- 2.** The following is added to Paragraph **B.5., Other Insurance** of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of paragraph **a.** and paragraph **d.** of this part **5. Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that:

- a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and
- b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

- a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. Only as described in Paragraph (1), (2) or (3) below, whichever applies:
 - (1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:
 - (a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or
 - (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

- (2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

- (a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or
- (b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

- (3) If neither Paragraph (1) nor (2) above applies:
 - (a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and
 - (b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

COMMERCIAL GENERAL LIABILITY

this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, 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 or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may

result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|--|---|
| <p>A. Who Is An Insured – Unnamed Subsidiaries</p> <p>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</p> | <p>C. Incidental Medical Malpractice</p> <p>D. Blanket Waiver Of Subrogation</p> <p>E. Contractual Liability – Railroads</p> <p>F. Damage To Premises Rented To You</p> |
|--|---|

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. An organization other than a partnership, joint venture or limited liability company; or

- b. A trust;

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

COMMERCIAL GENERAL LIABILITY

C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a), (b), (c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

(a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

(b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph **5.** of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph **2.**, **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b.**, **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section **II – Who Is An Insured**.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph **8.**, **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a.** "Bodily injury" or "property damage" that occurs; or
- b.** "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

c. Any easement or license agreement;

COMMERCIAL GENERAL LIABILITY

2. Paragraph f.(1) of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

COMMERCIAL GENERAL LIABILITY

c. Method Of Sharing

If all of the other insurance permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

d. Primary And Non-Contributory Insurance If Required By Written Contract

If you specifically agree in a written contract or agreement that the insurance afforded to an insured under this Coverage Part must apply on a primary basis, or a primary and non-contributory basis, this insurance is primary to other insurance that is available to such insured which covers such insured as a named insured, and we will not share with that other insurance, provided that:

- (1) The "bodily injury" or "property damage" for which coverage is sought occurs; and
- (2) The "personal and advertising injury" for which coverage is sought is caused by an offense that is committed;

subsequent to the signing of that contract or agreement by you.

5. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. Premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit and retrospective premiums is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

The unintentional omission of, or unintentional error in, any information provided by you which we relied upon in issuing this policy will not prejudice your rights under this insurance. However, this provision does not affect our right to collect additional premium or to exercise our rights of cancellation or nonrenewal in accordance with applicable insurance laws or regulations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

- a. As if each Named Insured were the only Named Insured; and
- b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Of Rights Of Recovery Against Others To Us

If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means a notice that is broadcast or published to the general public or specific market segments about your goods, products or services for the purpose of attracting customers or supporters. For the purposes of this definition:
 - a. Notices that are published include material placed on the Internet or on similar electronic means of communication; and
 - b. Regarding websites, only that part of a website that is about your goods, products or services for the purposes of attracting customers or supporters is considered an advertisement.

Amendment of Specified Definition Endorsement

In consideration of the premium paid, it is understood and agreed that the Definition of Insured of Section IV. is deleted in its entirety and replaced with the following:

O. Insured means:

1. **the Named Insured** ; or

2. any and all:

- affiliates;
- divisions;
- subsidiary corporations;
- subsidiary limited liability companies; or
- any other legal entity;

of any tier, in the past, as now or hereafter constituted, in which the **Named Insured** has fifty (50) percent ownership or more, subject to the limitations in Paragraph 9. of this Definition for the newly acquired or formed entities described therein; or

3. any present or former partner, director, officer, manager, member, shareholder, principal, trustee, employee, or leased employee of the **Named Insured** solely while acting on behalf of the **Named Insured** , but this Paragraph 3. shall not make any entity an Insured solely because of its participation with the **Named Insured** in a legal entity such as a joint venture or limited liability company; or

4. any Insured with regard to its participation in a legal entity, including a joint venture or limited liability company, but solely for the **Named Insured's** legal liability arising out of the performance of **Professional Services** , **Contractor Activities** , **Media Activities** or **Information Technology Services** under the respective legal entity, and such legal entity itself, or any other entity other than an Insured that is part of the legal entity, are not **Insureds** ; or

5. with regard to Coverage C only, any client of the **Named Insured** , or other entity or person, that the **Named Insured** is obligated to name as an additional insured on this Policy pursuant to a written contract, agreement, or permit, executed prior to when the **Pollution Claim** was first made, and solely as respects **Pollution Conditions** resulting from the **Named Insured's** performance of **Contractor Activities** ; or

6. any entity which is specifically identified as an Insured in the Declarations or by endorsement to this Policy; or

7. the estate, heirs, executors, shareholders, administrators or legal representatives of an Insured in the event of such Insureds death, incapacity, or bankruptcy, or the spouse or legal domestic partner of any Insured, but only to the extent such Insured would otherwise be provided coverage under this Policy while acting solely on behalf of the **Named Insured** ; or

8. any prior entity that has been reported to us prior to when the **First Party Claim** or **Claim** was first made and whose assets, partners, principals, or shareholders were acquired by the **Named Insured** , and for which the **Named Insured** is required to provide liability insurance under a written contract or agreement executed before the **First Party Claim** or **Claim** was first made; or

9. any entity newly formed or acquired by the **Named Insured** during the **Policy Period** in which the **Named Insured** has 50% or more legal or beneficial interest and over which the **Named Insured** exercises management or financial control and has agreed in writing to provide insurance for such entity prior to the **First Party Claim** or **Claim** being made. However:

a. coverage will only be provided for **First Party Claims** or **Claims** arising out of **Professional Services** , **Contractor Activities** , **Media Activities** or **Information Technology Services** performed on or after the date of formation, acquisition, or exercised financial or management control; and

b. this coverage will expire within 90 days for such entity, or the end of the **Policy Period** , whichever is earlier, unless the **Named Insured** provides written details of such newly acquired entity to us and pays the additional premium requested by us, if any.

Whenever printed in this Endorsement, the boldface type terms shall have the same meanings as indicated in the Policy Form. All other provisions of the Policy remain unchanged.

Insured Helm Group, Inc.	Policy Number PCAB-5009807-1019
Effective Date of This Endorsement 10/01/2019	Authorized Representative



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY**

ENDORSEMENT WC 00 03 13 (00) - 01

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 any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH
THIS WAIVER.

ST ASSIGN:



WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY
ENDORSEMENT WC 99 03 92 (00)

**EXCESS WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY**

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover any indemnifications we have made under this policy 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 endorsement 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 any one not named in the Schedule.

SCHEDULE

Designated Person Or Organization

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER



**WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY**

ENDORSEMENT WC 00 03 13 (00) - 01

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 any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH
THIS WAIVER.

ST ASSIGN:



Named Insured: Atlantic Painting Co Inc
Endorsement No: 4
Premium: Included

Policy No: E74405191AEM
Effective Date: May 27, 2019

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ENVIRONMENTAL & ENERGY LIABILITY INSURANCE

ADDITIONAL INSURED ENDORSEMENT – OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART**

SCHEDULE

Name of Person or Organization:

Any person or organization that is:

1. An owner of real or personal property on which you are performing operations pursuant to a written contract or written agreement, but only when specifically required written contract or written agreement, only the extent required by the written contract or written agreement, and only if:
 - a. The written contract or written agreement is executed prior to the date of loss; and
 - b. A Certificate of Insurance evidencing that request has been issued by an insurance professional prior to the date of loss.
2. A contractor on whose behalf you are performing operations pursuant to a written contract or agreement, but only when required by that written contract or agreement, only the extent required by the written contract or agreement, and only if:
 - a. The written contract or written agreement is executed prior to the date of loss; and
 - b. A Certificate of Insurance evidencing that request has been issued by an insurance professional prior to the date of loss.

(If no entry appears above, information required to complete this endorsement will be shown in the Environmental & Energy Liability Insurance Package Policy Declarations as applicable to this endorsement)

SECTION II – WHO IS AN INSURED is amended to include:

- A) **SECTION II – WHO IS AN INSURED** is amended to include as an additional insured the person or organization shown in the schedule above, but only with respect to liability arising out of your ongoing operations performed for the additional insureds, or in connection with premises owned by or rented to you.
- B) With respect to the insurance afforded to these additional insureds, the following exclusion is added:
 1. **Exclusions**
This insurance does not apply to "bodily injury" or "property damage" occurring after:



STARSTONE

Part of the Excess Group

- 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 at the site of the covered operations has been completed; or
- 2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization that than another contractors or subcontractor engaged in performing operations for a principal as part of the same project.

ALL OTHER TERMS, CONDITIONS AND EXCLUSIONS REMAIN UNCHANGED.



President



Secretary

Environ. Prot. Ins - Atlantic Painting

4303
RR-19-4502



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
04/24/20

PRODUCER U.S. Underwriters Insurance Group 5999 S. New Wilke Rd. Suite 103 Rolling Meadows, IL 60008 Phone (630) 622-5500 Fax (630)622-5600	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURED Atlantic Painting Co., Inc. 10019 Southwest Highway Oak Lawn, IL 60453-3725	INSURERS AFFORDING COVERAGE INSURER A: Evanston Insurance Co. INSURER B: Commerce & Industry Insurance Co. INSURER C: Indiana Insurance Co INSURER D: StarStone Specialty Insurance Company INSURER E: INSURER F:

COVERAGES

THE POLICIES OF INSURANCE LISTED 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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	<input checked="" type="checkbox"/>	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	MKLV3PBC000281	5/27/19	5/27/20	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	1,000,000 300,000 5,000 1,000,000 2,000,000 2,000,000
C	<input checked="" type="checkbox"/>	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON OWNED AUTOS	BAS 57 77 99 99	5/27/19	5/27/20	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	1,000,000
	<input type="checkbox"/>	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	
B	<input type="checkbox"/>	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	EBU011211760	5/27/19	5/27/20	EACH OCCURRENCE AGGREGATE	10,000,000 10,000,000
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER / MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	
D		OTHER Pollution Liability	E74405191AEM	5/27/19	5/27/20		5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Project: Civil Constructors, Inc. Job 4303, ISTHA RR-19-4502, I-90 Rehab Rockton Road to I-39, Jane Addams Tollway - Rockton Road to I-39 (mile post 2.6 to 17.85), Rockford, IL 61102; Additional Insured (See attached addendum showing list of names) are listed as Additional Insured under General Liability on a primary & non-contributory basis. Subcontractor waives any and all rights of subrogation against the additional insureds. Additional insured endorsements CG 20 10 10 01 & CG 20 37 10 01 are part of this policy. The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction. Umbrella/Excess Liability policy is follow form.

CERTIFICATE HOLDER Civil Constructors, Inc. 2283 Route 20 East Freeport, IL 61032	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE C Strauss
---	---

Certificate of Insurance Addendum *(Additional Insured)*

**Project Name: Civil Constructors, Inc. Job 4303, ISTHA RR-19-4502, I-90 Rehab
Rockton Road to I-39, Jane Addams Tollway - Rockton Road to I-39 (mile post 2.6
to 17.85), Rockford, IL 61102**

List of "Additional Insured" for captioned project:

- Civil Constructors, Inc.
- Illinois Tollway
- Illinois Department of Transportation (IDOT)
- Winnebago County
- City of Loves Park
- Rockford Township
- Village of Roscoe
- Crawford, Murphy & Tilly, Inc. and all subconsultants,
- Collins Engineering and all subconsultants,
- the Program Management Office (PMO) HNTB Corporation,
- General Engineering Consultant (GEC) WSP, Inc. and all their officers, agents and employees,

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

<p>Name of Person or Organization:</p> <p>ALL PERSONS OR ORGANIZATIONS AS REQUIRED BY WRITTEN CONTRACT WITH THE NAMED</p> <p>INSURED</p>

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. Section II – Who Is An Insured** is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.
- B.** With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization: ALL PERSONS OR ORGANIZATIONS AS REQUIRED BY WRITTEN CONTRACT WITH THE NAMED INSURED
Location And Description of Completed Operations: AS DESIGNATED IN WRITTEN CONTRACT WITH THE NAMED INSURED
Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO COVERAGE ENHANCEMENT ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

If the policy to which this endorsement is attached also contains a Business Auto Coverage Enhancement Endorsement with a specific state named in the title, this endorsement does not apply to vehicles garaged in that specified state.

COVERAGE INDEX

<u>SUBJECT</u>	<u>PROVISION NUMBER</u>
ACCIDENTAL AIRBAG DEPLOYMENT	13
ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT	4
AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS	21
AMENDED FELLOW EMPLOYEE EXCLUSION	6
AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE	15
BODILY INJURY REDEFINED	25
EMPLOYEES AS INSUREDS (Including Employee Hired Auto)	3
EXTRA EXPENSE - BROADENED COVERAGE	11
GLASS REPAIR - WAIVER OF DEDUCTIBLE	17
HIRED AUTO COVERAGE TERRITORY	23
HIRED AUTO PHYSICAL DAMAGE (Including Employee Hired Auto)	7
LOAN / LEASE GAP (Coverage Not Available In New York)	16
NEWLY FORMED OR ACQUIRED SUBSIDIARIES	2
PARKED AUTO COLLISION COVERAGE (WAIVER OF DEDUCTIBLE)	18
PERSONAL EFFECTS COVERAGE	12
PHYSICAL DAMAGE - ADDITIONAL TRANSPORTATION EXPENSE COVERAGE	9
PHYSICAL DAMAGE DEDUCTIBLE - VEHICLE TRACKING SYSTEM	14
PRIMARY AND NON-CONTRIBUTORY - WRITTEN CONTRACT OR WRITTEN AGREEMENT	24
RENTAL REIMBURSEMENT	10
SUPPLEMENTARY PAYMENTS	5
TOWING AND LABOR	8
TRAILERS - INCREASED LOAD CAPACITY	1
TWO OR MORE DEDUCTIBLES	19
UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS	20
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US	22

SECTION I - COVERED AUTOS is amended as follows:

1. TRAILERS - INCREASED LOAD CAPACITY

The following replaces Paragraph **C.1. Certain Trailers, Mobile Equipment And Temporary Substitute Autos** of **SECTION I - COVERED AUTOS**:

"Trailers" with a load capacity of 3,000 pounds or less designed primarily for travel on public roads.

of 100

46

SECTION II - LIABILITY COVERAGE is amended as follows:

2. NEWLY FORMED OR ACQUIRED SUBSIDIARIES

SECTION II - LIABILITY COVERAGE, Paragraph A.1. - Who Is An Insured is amended to include the following as an "insured":

- d. Any legally incorporated subsidiary of which you own more than 50 percent interest during the policy period. Coverage is afforded only for 90 days from the date of acquisition or formation. However, "insured" does not include any organization that:
 - (1) Is a partnership or joint venture; or
 - (2) Is an "insured" under any other automobile policy except a policy written specifically to apply in excess of this policy; or
 - (3) Has exhausted its Limit of Insurance or had its policy terminated under any other automobile policy.

Coverage under this provision d. does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization.

3. EMPLOYEES AS INSUREDS

SECTION II - LIABILITY COVERAGE, Paragraph A.1. Who Is An Insured is amended to include the following as an "insured":

- e. Any "employee" of yours while using a covered "auto" you do not own, hire or borrow but only for acts within the scope of their employment by you. Insurance provided by this endorsement is excess over any other insurance available to any "employee".
- f. Any "employee" of yours while operating an "auto" hired or borrowed under a written contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business and within the scope of their employment. Insurance provided by this endorsement is excess over any other insurance available to the "employee".

4. ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT

SECTION II - LIABILITY COVERAGE, Paragraph A.1. Who Is An Insured is amended to include the following as an "insured":

- g. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed in a written contract, written agreement, or permit issued to you by governmental or public authority, to add such person, or organization, or governmental or public authority to this policy as an "insured".
However, such person or organization is an "insured":
 - (1) Only with respect to the operation, maintenance or use of a covered "auto";
 - (2) Only for "bodily injury" or "property damage" caused by an "accident" which takes place after you executed the written contract or written agreement, or the permit has been issued to you; and
 - (3) Only for the duration of that contract, agreement or permit.

The "insured" is required to submit a claim to any other insurer to which coverage could apply for defense and indemnity. Unless the "insured" has agreed in writing to primary noncontributory wording per enhancement number 24, this policy is excess over any other collectible insurance.

5. SUPPLEMENTARY PAYMENTS

SECTION II - LIABILITY COVERAGE, Coverage Extensions, 2.a. Supplementary Payments, Paragraphs (2) and (4) are replaced by the following:

- (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic violations) required because of an "accident" we cover. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.



57779899

004036

350

of 100

47

6. AMENDED FELLOW EMPLOYEE EXCLUSION

In those jurisdictions where, by law, fellow "employees" are not entitled to the protection afforded to the employer by the workers compensation exclusivity rule, or similar protection, the following provision is added:

SECTION II - LIABILITY, Exclusion B.5. Fellow Employee does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire if you have workers compensation insurance in force for all of your "employees" at the time of "loss".

This coverage is excess over any other collectible insurance.

SECTION III - PHYSICAL DAMAGE COVERAGE is amended as follows:

7. HIRED AUTO PHYSICAL DAMAGE

Paragraph **A.4. Coverage Extensions** of **SECTION III - PHYSICAL DAMAGE COVERAGE**, is amended by adding the following:

If hired "autos" are covered "autos" for Liability Coverage, and if Comprehensive, Specified Causes of Loss or Collision coverage are provided under the Business Auto Coverage Form for any "auto" you own, then the Physical Damage coverages provided are extended to "autos":

- a. You hire, rent or borrow; or
- b. Your "employee" hires or rents under a written contract or agreement in that "employee's" name, but only if the damage occurs while the vehicle is being used in the conduct of your business,

subject to the following limit and deductible:

- a. The most we will pay for "loss" in any one "accident" or "loss" is the smallest of:
 - (1) \$50,000; or
 - (2) The actual cash value of the damaged or stolen property as of the time of the "loss"; or
 - (3) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality, minus a deductible.
- b. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage.
- c. Subject to the limit, deductible and excess provisions described in this provision, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.
- d. Subject to a maximum of \$1,000 per "accident", we will also cover the actual loss of use of the hired "auto" if it results from an "accident", you are legally liable and the lessor incurs an actual financial loss.
- e. This coverage extension does not apply to:
 - (1) Any "auto" that is hired, rented or borrowed with a driver; or
 - (2) Any "auto" that is hired, rented or borrowed from your "employee" or any member of your "employee's" household.

Coverage provided under this extension is excess over any other collectible insurance available at the time of "loss".

8. TOWING AND LABOR

SECTION III - PHYSICAL DAMAGE COVERAGE, Paragraph **A.2. Towing**, is amended by the addition of the following:

We will pay towing and labor costs incurred, up to the limits shown below, each time a covered "auto" classified and rated as a private passenger type, "light truck" or "medium truck" is disabled:

- a. For private passenger type vehicles, we will pay up to \$75 per disablement.
- b. For "light trucks", we will pay up to \$75 per disablement. "Light trucks" are trucks that have a gross vehicle weight (GVW) of 10,000 pounds or less.
- c. For "medium trucks", we will pay up to \$150 per disablement. "Medium trucks" are trucks that have a gross vehicle weight (GVW) of 10,001 - 20,000 pounds.

However, the labor must be performed at the place of disablement.

9. PHYSICAL DAMAGE - ADDITIONAL TRANSPORTATION EXPENSE COVERAGE

Paragraph **A.4.a. Coverage Extensions, Transportation Expenses** of **SECTION III - PHYSICAL DAMAGE COVERAGE**, is amended to provide a limit of \$50 per day and a maximum limit of \$1,500.

10. RENTAL REIMBURSEMENT

SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, is amended by adding the following:

- a. We will pay up to \$75 per day for rental reimbursement expenses incurred by you for the rental of an "auto" because of "accident" or "loss", to an "auto" for which we also pay a "loss" under Comprehensive, Specified Causes of Loss or Collision Coverages. We will pay only for those expenses incurred after the first 24 hours following the "accident" or "loss" to the covered "auto."
- b. Rental Reimbursement requires the rental of a comparable or lesser vehicle, which in many cases may be substantially less than \$75 per day, and will only be allowed for the period of time it should take to repair or replace the vehicle with reasonable speed and similar quality, up to a maximum of 30 days.
- c. We will also pay up to \$500 for reasonable and necessary expenses incurred by you to remove and replace your tools and equipment from the covered "auto". This limit is excess over any other collectible insurance.
- d. This coverage does not apply unless you have a business necessity that other "autos" available for your use and operation cannot fill.
- e. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided under Paragraph **4. Coverage Extension**.
- f. No deductible applies to this coverage.
- g. The insurance provided under this extension is excess over any other collectible insurance.

If this policy also provides Rental Reimbursement Coverage you purchased, the coverage provided by this Enhancement Endorsement is in addition to the coverage you purchased.

For the purposes of this endorsement provision, materials and equipment do not include "personal effects" as defined in provision **12.B**.

11. EXTRA EXPENSE - BROADENED COVERAGE

Under **SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage**, we will pay for the expense of returning a stolen covered "auto" to you. The maximum amount we will pay is \$1,000.

12. PERSONAL EFFECTS COVERAGE

A. SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, is amended by adding the following:

If you have purchased Comprehensive Coverage on this policy for an "auto" you own and that "auto" is stolen, we will pay, without application of a deductible, up to \$600 for "personal effects" stolen with the "auto."

The insurance provided under this provision is excess over any other collectible insurance.

B. SECTION V - DEFINITIONS is amended by adding the following:

For the purposes of this provision, "personal effects" mean tangible property that is worn or carried by an "insured." "Personal effects" does not include tools, equipment, jewelry, money or securities.

13. ACCIDENTAL AIRBAG DEPLOYMENT

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions is amended by adding the following:

If you have purchased Comprehensive or Collision Coverage under this policy, the exclusion for "loss" relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

Any insurance we provide shall be excess over any other collectible insurance or reimbursement by manufacturer's warranty. However, we agree to pay any deductible applicable to the other coverage or warranty.



350

of 100

49

14. PHYSICAL DAMAGE DEDUCTIBLE - VEHICLE TRACKING SYSTEM

SECTION III - PHYSICAL DAMAGE COVERAGE, D. Deductible, is amended by adding the following:

Any Comprehensive Deductible shown in the Declarations will be reduced by 50% for any "loss" caused by theft if the vehicle is equipped with a vehicle tracking device such as a radio tracking device or a global position device and that device was the method of recovery of the vehicle.

15. AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions, Paragraph **a.** of the exception to exclusions **4.c.** and **4.d.** is deleted and replaced with the following:

Exclusions **4.c.** and **4.d.** do not apply to:

a. Electronic equipment that receives or transmits audio, visual or data signals, whether or not designed solely for the reproduction of sound, if the equipment is:

- (1) Permanently installed in the covered "auto" at the time of the "loss" or removable from a housing unit that is permanently installed in the covered "auto"; and
- (2) Designed to be solely operated by use from the power from the "auto's" electrical system; and
- (3) Physical damage coverages are provided for the covered "auto".

If the "loss" occurs solely to audio, visual or data electronic equipment or accessories used with this equipment, then our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by a \$100 deductible.

16. LOAN / LEASE GAP COVERAGE (Not Applicable In New York)

A. Paragraph C. Limit Of Insurance of **SECTION III - PHYSICAL DAMAGE COVERAGE** is amended by adding the following:

The most we will pay for a "total loss" to a covered "auto" owned by or leased to you in any one "accident" is the greater of the:

1. Balance due under the terms of the loan or lease to which the damaged covered "auto" is subject at the time of the "loss" less the amount of:
 - a.** Overdue payments and financial penalties associated with those payments as of the date of the "loss";
 - b.** Financial penalties imposed under a lease due to high mileage, excessive use or abnormal wear and tear;
 - c.** Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease;
 - d.** Transfer or rollover balances from previous loans or leases;
 - e.** Final payment due under a "Balloon Loan";
 - f.** The dollar amount of any unrepaired damage which occurred prior to the "total loss" of a covered "auto";
 - g.** Security deposits not refunded by a lessor;
 - h.** All refunds payable or paid to you as a result of the early termination of a lease agreement or as a result of the early termination of any warranty or extended service agreement on a covered "auto";
 - i.** Any amount representing taxes;
 - j.** Loan or lease termination fees; or
2. The actual cash value of the damage or stolen property as of the time of the "loss".

An adjustment for depreciation and physical condition will be made in determining the actual cash value at the time of the "loss". This adjustment is not applicable in Texas.

B. Additional Conditions

This coverage applies only to the original loan for which the covered "auto" that incurred the "loss" serves as collateral, or lease written on the covered "auto" that incurred the "loss".

C. **SECTION V - DEFINITIONS** is changed by adding the following:

As used in this endorsement provision, the following definitions apply:

"Total loss" means a "loss" in which the cost of repairs plus the salvage value exceeds the actual cash value.

A "balloon loan" is one with periodic payments that are insufficient to repay the balance over the term of the loan, thereby requiring a large final payment.

17. GLASS REPAIR - WAIVER OF DEDUCTIBLE

Paragraph **D. Deductible** of **SECTION III - PHYSICAL DAMAGE COVERAGE** is amended by the addition of the following:

No deductible applies to glass damage if the glass is repaired rather than replaced.

18. PARKED AUTO COLLISION COVERAGE (WAIVER OF DEDUCTIBLE)

Paragraph **D. Deductible** of **SECTION III - PHYSICAL DAMAGE COVERAGE** is amended by the addition of the following:

The deductible does not apply to "loss" caused by collision to such covered "auto" of the private passenger type or light weight truck with a gross vehicle weight of 10,000 lbs. or less as defined by the manufacturer as maximum loaded weight the "auto" is designed to carry while it is:

- a. In the charge of an "insured";
- b. Legally parked; and
- c. Unoccupied.

The "loss" must be reported to the police authorities within 24 hours of known damage.

The total amount of the damage to the covered "auto" must exceed the deductible shown in the Declarations.

This provision does not apply to any "loss" if the covered "auto" is in the charge of any person or organization engaged in the automobile business.

19. TWO OR MORE DEDUCTIBLES

Under **SECTION III - PHYSICAL DAMAGE COVERAGE**, if two or more company policies or coverage forms apply to the same "accident", the following applies to Paragraph **D. Deductible**:

- a. If the applicable Business Auto deductible is the smaller (or smallest) deductible, it will be waived; or
- b. If the applicable Business Auto deductible is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible; or
- c. If the "loss" involves two or more Business Auto coverage forms or policies, the smaller (or smallest) deductible will be waived.

For the purpose of this endorsement, company means any company that is part of the Liberty Mutual Group.

SECTION IV - BUSINESS AUTO CONDITIONS is amended as follows:

20. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

SECTION IV- BUSINESS AUTO CONDITIONS, Paragraph **B.2.** is amended by adding the following:

If you unintentionally fail to disclose any hazards, exposures or material facts existing as of the inception date or renewal date of the Business Auto Coverage Form, the coverage afforded by this policy will not be prejudiced.

However, you must report the undisclosed hazard of exposure as soon as practicable after its discovery, and we have the right to collect additional premium for any such hazard or exposure.



57779599

004036

350

of 100

51

21. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT, OR LOSS

SECTION IV - BUSINESS AUTO CONDITIONS, Paragraph **A.2.a.** is replaced in its entirety by the following:

- a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when it is known to:
- (1) You, if you are an individual;
 - (2) A partner, if you are a partnership;
 - (3) Member, if you are a limited liability company;
 - (4) An executive officer or the "employee" designated by the Named Insured to give such notice, if you are a corporation.

To the extent possible, notice to us should include:

- (a) How, when and where the "accident" or "loss" took place;
- (b) The "insureds" name and address; and
- (c) The names and addresses of any injured persons and witnesses.

22. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

SECTION IV - BUSINESS AUTO CONDITIONS, Paragraph **A.5. Transfer Of Rights Of Recovery Against Others To Us**, is amended by the addition of the following:

If the person or organization has in a written agreement waived those rights before an "accident" or "loss", our rights are waived also.

23. HIRED AUTO COVERAGE TERRITORY

SECTION IV - BUSINESS AUTO CONDITIONS, Paragraph **B.7. Policy Period, Coverage Territory**, is amended by the addition of the following:

- f. For "autos" hired 30 days or less, the coverage territory is anywhere in the world, provided that the "insured's" responsibility to pay for damages is determined in a "suit", on the merits, in the United States, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

This extension of coverage does not apply to an "auto" hired, leased, rented or borrowed with a driver.

24. PRIMARY AND NON-CONTRIBUTING IF REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT

The following is added to **SECTION IV - BUSINESS AUTO CONDITIONS, General Conditions, B.5. Other Insurance** and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in a written contract or written agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

SECTION V - DEFINITIONS is amended as follows:

25. BODILY INJURY REDEFINED

Under **SECTION V - DEFINITIONS**, Definition **C.** is replaced by the following:

"Bodily injury" means physical injury, sickness or disease sustained by a person, including mental anguish, mental injury, shock, fright or death resulting from any of these at any time.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTING INSURANCE (Third-Party)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance**, and all subparts thereof, as contained in the policy is deleted in its entirety and replaced with the following condition as respects the Third Party shown below:

4. Other Insurance

- a. With respect to the Third Party shown below, the insurance provided by this policy shall be primary and non-contributing insurance. Any and all other valid and collectible insurance available to such Third Party in respect of work performed by you under written contractual agreements with said Third Party for a loss covered by this policy, shall in no instance be considered as primary, co-insurance, or contributing insurance. Rather, any such other insurance shall be considered excess over and above the insurance provided by this policy.

Third Party to whom this endorsement applies is: All persons or organizations as required by written contract with the Named Insured

Absence of a specifically named Third Party above means that the provisions of this endorsement apply "as required by written contractual agreement with any Third Party for whom you are performing work".

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section **IV – Conditions**:

We waive any rights of recovery we may have against any person or organization because of payments we make for injury or damage resulting from your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" if:

- a. you agreed to such waiver;
- b. the waiver is included as part of a written contract or lease; and
- c. such written contract or lease was executed prior to any loss to which this insurance applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

Environ. Prot. Ins - Atlantic Painting

4303

CERTIFICATE OF LIABILITY INSURANCE							Date 4/22/2020
Producer: Plymouth Insurance Agency 2739 U.S. Highway 19 N. Holiday, FL 34691 (727) 938-5562				This Certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.			
Insured: South East Personnel Leasing, Inc. & Subsidiaries 2739 U.S. Highway 19 N. Holiday, FL 34691				Insurers Affording Coverage		NAIC #	
				Insurer A: Lion Insurance Company		11075	
				Insurer B:			
				Insurer C:			
				Insurer D:			
				Insurer E:			
Coverages							
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. Aggregate limits shown may have been reduced by paid claims.							
INSR LTR	ADDL INSRD	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Limits	
		GENERAL LIABILITY <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input type="checkbox"/> Occur <hr/> General aggregate limit applies per: <input type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> LOC				Each Occurrence \$ Damage to rented premises (EA occurrence) \$ Med Exp \$ Personal Adv Injury \$ General Aggregate \$ Products - Comp/Op Agg \$	
		AUTOMOBILE LIABILITY <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Combined Single Limit (EA Accident) \$ Bodily Injury (Per Person) \$ Bodily Injury (Per Accident) \$ Property Damage (Per Accident) \$	
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> Occur <input type="checkbox"/> Claims Made Deductible				Each Occurrence Aggregate	
A		Workers Compensation and Employers' Liability Any proprietor/partner/executive officer/member excluded? NO If Yes, describe under special provisions below.	WC 71949	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> WC Statutory Limits <input type="checkbox"/> OTH-ER	E.L. Each Accident \$1,000,000 E.L. Disease - Ea Employee \$1,000,000 E.L. Disease - Policy Limits \$1,000,000
Other		Lion Insurance Company is A.M. Best Company rated A (Excellent). AMB # 12616					
Descriptions of Operations/Locations/Vehicles/Exclusions added by Endorsement/Special Provisions:							Client ID: 86-65-050
Coverage only applies to active employee(s) of South East Personnel Leasing, Inc. & Subsidiaries that are leased to the following "Client Company": <p style="text-align: center;">Atlantic Painting Co, Inc.</p> Coverage only applies to injuries incurred by South East Personnel Leasing, Inc. & Subsidiaries active employee(s), while working in: IL. Coverage does not apply to statutory employee(s) or independent contractor(s) of the Client Company or any other entity. A list of the active employee(s) leased to the Client Company can be obtained by faxing a request to (727) 937-2138 or email certificates@lioninsurancecompany.com Project Name: ISTHA RR-19-4502 I-90 REHAB Rockton Rd to I-39 (APC #1420) Jane Addams Tollway Rockton Rd to I-39 (mile post 2.6 to 17.85) Rockford, IL WAIVER OF SUBROGATION APPLIES IN FAVOR OF CIVIL CONSTRUCTORS, INC., THE OWNER AND THE DESIGN PROFESSIONAL, AND ANY OF THEIR RESPECTIVE CONSULTANTS, SUBCONTRACTORS, AND SUB-SUBCONTRACTORS, AGENTS AND EMPLOYEES. ISSUE 04-22-20 (PH)							
Begin Date: 4/20/2014							
CERTIFICATE HOLDER				CANCELLATION			
CIVIL CONSTRUCTORS, INC. ATTN: DIANE MARSH 2283 ROUTE 20 EAST FREEPORT, IL 61032				Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.			

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

CIVIL CONSTRUCTORS, INC.

ATTN: DIANE MARSH

2283 ROUTE 20 EAST

FREEPORT, IL 61032

THE OWNER AND THE DESIGN PROFESSIONAL, AND ANY OF THEIR RESPECTIVE
CONSULTANTS, SUBCONTRACTORS, AND SUB-SUBCONTRACTORS, AGENTS AND
EMPLOYEES.

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.)

Insured: South East Personnel Leasing, Inc.
Insurance Company: Lion Insurance Co.
Policy #: WC 71949
Effective: 01/01/2020- 01/01/2021
Client: Atlantic Painting Co, Inc.

Countersigned by: 

WC 00 03 13
(Ed. 4-84)

282



A heavy civil and industrial contractor

2283 Route 20 East
PO Box 750
Freeport, Illinois
61032

Tel 815 235 2200
Fax 815 235 2219

Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, IL 60515

ISTHA Contract: RR-19-4502
Civil Job: 4303

RE: Atlantic Painting Co., Inc.
10019 Southwest Highway
Oak Lawn, IL 60453-3725

Please see the following pay items that Atlantic Painting Co., Inc. will be performing:

<u>QTY</u>	<u>U.M.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>
1	LSU	50606701	Cleaning and Painting Structural Steel, Location 1
48	EA	X0326331	Cleaning and Painting Bearings
110	FT	JS120814	Clean and Paint Existing Drain Pipe

Eng. Prof. Liab.



WILLETT HOFMANN
& ASSOCIATES INC

ENGINEERING ARCHITECTURE LAND SURVEYING

Serving Our Clients Since 1935

April 15, 2020

IL State Toll Highway Authority
Attn: Risk Management
2700 Ogden Avenue
Downers Grove, IL 60515

RE: ISTHA RR-19-4502
Insurance Requirements – Professional Liability

To Whom It May Concern:

Our Professional Liability insurance carrier cannot guarantee coverage will be offered for the next 5 years. Therefore, they have instructed us to submit this letter to you, along with our COI, declaring our intent of acquiring continuous coverage.

Willettt, Hofmann & Associates, Inc. hereby declares that we will secure Professional Liability coverage continuously for a period of not less than 5 years after project completion.

Sincerely,

BY


Brian K. Converse, PE, SE
President & General Manager

cc: file



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/15/2020#4303
RR-19-4502

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

PRODUCER Holmes Murphy and Associates - Peoria 311 S.W. Water Street Suite 211 Peoria, IL 61602-4108	1-800-527-9049	CONTACT NAME: Audrey McNeill	PHONE (A/C, No, Ext): 800-527-9049	FAX (A/C, No):
		E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: EMCASCO INS CO	21407	
		INSURER B: EMPLOYERS MUT CAS CO	21415	
		INSURER C: ILLINOIS EMCASCO INS CO	32808	
		INSURER D: XL SPECIALTY INS CO	37885	
		INSURER E:		
		INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 59044365 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	5D78064	11/01/19	11/01/20	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		5E78064	11/01/19	11/01/20	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		5J78064	11/01/19	11/01/20	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	5H78064	11/01/19	11/01/20	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<input checked="" type="checkbox"/> Professional Liability (Claims Made)		DPR9950688	11/01/19	11/01/20	Each Claim 2,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Civil Constructors, Inc. Job No. 4303 - ISTHA RR-19-4502.
Civil Constructors, Inc., Illinois Department of Transportation, Winnebago County, City of Loves Park, Rockford Township, Village of Roscoe, Crawford, Murphy & Tilly, Inc and all subconsultants, Collins Engineering and all subconsultants, the Program Management Office (PMO) HNTB Corporation, General Engineering Consultant (GEC) WSP, Inc. and all of their officers, agents and employees and the Illinois State Toll Highway Authority are additional insured on the General liability as required by written contract with the insured, per policy terms and conditions. A 30 day notice of cancellation applies per policy terms and conditions.

CERTIFICATE HOLDER Civil Constructors, Inc 2283 Route 20 East P.O. Box 750 Freeport, IL 61032 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION PROVIDED BY US TO PERSON(S) OR ORGANIZATION(S) WITH WHOM YOU HAVE AGREED IN A WRITTEN CONTRACT OR AGREEMENT

This policy is subject to the following additional Conditions:

If we cancel this policy by notice to the Named Insured, for any statutorily permitted reason other than for non-payment of premium, notice of such cancellation will be provided at least thirty (30) days in advance of the cancellation effective date to any person(s) or organization(s) with whom you have agreed in a written contract or agreement to provide such person(s) or organization(s) with a notice of cancellation but only if:

1. You have provided the name and address of such person(s) or organization(s) to your authorized agent; and
2. Your authorized agent provides us with that list within three (3) business days from the date we request it from them.

If notice is mailed, proof of mailing to the last known mailing address of such person(s) or organization(s) will be sufficient proof of notice.

Failure to provide such notice to such person(s) or organization(s) will not amend or extend the date the cancellation becomes effective, nor will it negate cancellation of the policy. Failure to send notice shall impose no liability of any kind upon us, our agents or our representatives.

ENDORSEMENT APPLIES TO:

5D78064 General Liability
5E78064 Auto Liability
5H78064 Workers Compensation
5J78064 Umbrella Liability
Willett Hofmann & Associates

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

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
Insured

Effective Policy No.

Endorsement No.
Premium

Insurance Company

Countersigned by _____

WC 00 03 13
(Ed. 4-84)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY

This endorsement modifies insurance provided under the following:

COMMERCIAL LIABILITY UMBRELLA COVERAGE FORM

With respect to coverage provided by this endorsement the provisions of the coverage form apply unless modified by this endorsement.

SCHEDULE

Name of Additional Insured Person or Organization:

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to:

A. SECTION III – LIMITS OF INSURANCE

For the purposes of this endorsement only, we will not pay more on behalf of the additional insured than the lesser of:

1. The Limits of Insurance required in a written contract on a non-contributory basis for such additional insured, but only to the extent the required Limits of Insurance are in excess of the "underlying insurance"; or
2. The Limits of Insurance available after the payment of "ultimate net loss" on any insured's behalf from any claim or "suit".

This provision is included within and does not act to increase the Limit of Insurance stated in the Declarations.

Coverage will not be broader than the coverage provided by the underlying insurance listed in the "Schedule of Underlying Coverages".

B. The following is added to Paragraph 5., Other Insurance of SECTION IV – CONDITIONS:

5. Other Insurance

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:

- a. The additional insured is a Named Insured under such other insurance; and
- b. 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.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – PERSONS OR ORGANIZATIONS – AUTOMATIC
STATUS WHEN REQUIRED IN WRITTEN CONTRACT OR AGREEMENT –
PRIMARY AND NONCONTRIBUTORY**

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

- A. Section II – Who Is An Insured** is amended to include as an additional insured:
1. Any person or organization 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 your acts or omissions or the acts or omissions of those acting on your behalf:
1. In the performance of your ongoing operations; or
 2. In connection with your premises owned or rented to you.
- However, the insurance afforded to such additional insured described above:
1. Only applies to the extent permitted by law; and
 2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following 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.
- C. 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.
- D. All other terms and conditions of this policy remain unchanged.**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

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 this endorsement. This endorsement identifies person(s) or organization(s) who are "insureds" under the **Who Is An Insured** provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

The **Who Is An Insured** Provision is amended by adding the following:

Any person or organization who is a party to a written agreement or contract with you in which you agree to provide the type of insurance afforded under this Coverage Form.

This provision applies to claims for "bodily injury" or "property damage" which occur after the execution of any written agreement or contract.



A heavy civil and industrial contractor

2283 Route 20 East
PO Box 750
Freeport, Illinois
61032

Tel 815 235 2200
Fax 815 235 2219

Illinois State Toll Highway Authority
2700 Ogden Avenue
Downers Grove, IL 60515

ISTHA Contract: RR-19-4502
Civil Job: 4303

RE: Willett Hofmann & Associates, Inc.
809 East 2nd Street
Dixon, IL 61021-0367

Please see the following pay items that Willett Hofmann & Associates, Inc. will be performing:

QTY	U.M.	ITEM	DESCRIPTION
211.7	CY	50102400	Concrete Removal
3311	SY	50157300	Protective Shield
2	EA	Z0001899	Jack and Remove Existing Bearings
2	EA	X5210015	Elastomeric Bearing Assembly, Type I (Special)
66	FT	50401005	Furnishing & Erecting Precast Prestressed Concrete I-Beams, 48"